



# City and County of San Francisco

## Meeting Agenda

### Budget and Finance Sub-Committee

*Members: Mark Farrell, Eric Mar, John Avalos*

*Clerk: Linda Wong (415) 554-7719*

City Hall  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4689

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Wednesday, July 23, 2014

10:00 AM

City Hall, Legislative Chamber, Room 250

### Regular Meeting

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## AGENDA CHANGES

## REGULAR AGENDA

1. **140655 [Contract Approval - Brookville Equipment Corporation - Rehabilitation of 16 President's Conference Committee Historic Streetcars - Not to Exceed \$34,482,428]**  
**Sponsor: Wiener**  
Resolution approving a contract with Brookville Equipment Corporation for the rehabilitation of 16 President's Conference Committee Historic Streetcars and related tools, training, and spare parts in an amount not to exceed \$34,482,428 and for a term not to exceed six years, to commence following Board approval.  
  
(Fiscal Impact)  
  
6/3/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.
  
2. **140783 [Lease Renewal - Empress Hotel - 144 Eddy Street - Empress, LLC - \$60,687.03 Monthly In Initial Year]**  
**Sponsor: Kim**  
Resolution retroactively authorizing the extension of the Lease between the City and County of San Francisco, as Tenant, and Empress, LLC, as Landlord, for the Empress Hotel located at 144 Eddy Street, consisting of approximately 41,490 square feet, for a ten year term beginning July 1, 2014, at \$60,687.03 monthly in the initial year, for use by the Department of Public Health.  
  
(Fiscal Impact; No Budget and Legislative Analyst Report)  
  
7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.  
  
7/15/14; TRANSFERRED to the Budget and Finance Sub-Committee.

3. **140011 [Accept and Expend Grant - McLaren Bike Park Project, Phase 1 - \$249,835]**  
**Sponsor: Avalos**  
Resolution retroactively authorizing the Recreation and Park Department to accept and expend a grant of \$249,835 from the California Department of Parks and Recreation's Land and Water Conservation Fund to support the development of Phase 1 of the McLaren Bike Park Project for the period of October 1, 2013, through June 30, 2016.  
  
(Fiscal Impact)  
  
1/7/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.  
  
7/15/14; TRANSFERRED to the Budget and Finance Sub-Committee.
4. **140451 [Accept and Expend Grant - Golden Gate Park Community Garden - EcoMedia - \$100,000]**  
**Sponsor: Mar**  
Resolution authorizing the Recreation and Park Department to accept and expend a grant of \$100,000 from Yellow Pages, made possible by a partnership with EcoMedia, to support the construction of the Vertical Garden component at the Golden Gate Park Community Garden, for the period of August 1, 2013, through November 30, 2013.  
  
4/29/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.
5. **140781 [Emergency Contracts - Repairing Lower Cherry Aqueduct and Upgrading Sunol Valley Water Facilities Related to Drought Declaration - Not to Exceed \$29,000,000]**  
**Sponsor: Farrell**  
Resolution approving emergency public work contracts of the San Francisco Public Utilities Commission (SFPUC) related to drought declaration under San Francisco Administrative Code, Section 6.60, to perform immediate work to repair Lower Cherry Aqueduct, Sunol Valley Water Treatment Plant, San Antonio Pump Station, and related infrastructure with contract amounts not to exceed \$29,000,000 collectively.  
  
(Fiscal Impact; No Budget and Legislative Analyst Report)  
  
7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.  
  
7/15/14; TRANSFERRED to the Budget and Finance Sub-Committee.
6. **140586 [Emergency Contract - Flatiron, West, Inc. - Repairing Lower Cherry Aqueduct - Not to Exceed \$16,000,000]**  
Resolution approving an emergency public work contract between the Public Utilities Commission and Flatiron, West, Inc., under San Francisco Administrative Code, Section 6.6, to perform immediate work to repair Lower Cherry Aqueduct in response to an emergency drought declaration with a contract amount not to exceed \$16,000,000.  
(Public Utilities Commission)  
  
(Fiscal Impact)  
  
5/23/14; RECEIVED FROM DEPARTMENT.  
  
6/3/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.

7. **140758 [Neutral Host License Agreement - New Cingular Wireless PCS, LLC - 1351 Third Street Public Safety Building]**  
Resolution authorizing a no-cost Neutral Host License Agreement for the Public Safety Building premises located at 1351 Third Street with New Cingular Wireless PCS, LLC, for a ten-year term, to commence following Board approval. (Real Estate Department)  
  
7/7/14; RECEIVED FROM DEPARTMENT.  
  
7/15/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.
8. **140743 [Contract Amendment - Edgewood Center for Children and Families - Not to Exceed \$38,083,283]**  
Resolution approving an amendment to the agreement between the Department of Public Health and Edgewood Center for Children and Families to provide mental health services for children, youth, and families, increasing the total not to exceed contract amount from \$29,109,089 by \$8,974,194 for a total contract amount of \$38,083,283 for a five and one-half year term of July 1, 2010, through December 31, 2015. (Public Health Department)  
  
(Fiscal Impact; No Budget and Legislative Analyst Report)  
  
6/23/14; RECEIVED FROM DEPARTMENT.  
  
7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.
9. **140744 [Contract Amendments - Richmond Area Multi Services, Inc. - \$43,955,232]**  
Resolution approving amendments to two contracts between the Department of Public Health and Richmond Area Multi Services, Inc., to provide behavioral health services to: 1) children, youth, and families increasing the total contract amount to \$20,819,627; and 2) adults, increasing the total contract amount to \$23,135,605 for a total value of \$43,955,232 for the term of July 1, 2010, through December 31, 2015. (Public Health Department)  
  
(Fiscal Impact; No Budget and Legislative Analyst Report)  
  
6/23/14; RECEIVED FROM DEPARTMENT.  
  
7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.
10. **140745 [Contract Amendment - HealthRIGHT360 - Outpatient and Residential Mental Health and Substance Abuse Treatment Services - Not to Exceed \$69,451,787]**  
Resolution approving an amendment to the contract between the Department of Public Health and HealthRIGHT360 to provide outpatient and residential mental health and substance abuse treatment services to the residents of San Francisco, increasing the total contract amount of \$42,477,760 by \$26,974,027 for a total contract amount of \$69,451,787 for a five and one-half year term of July 1, 2010, through December 31, 2015. (Public Health Department)  
  
(Fiscal Impact; No Budget and Legislative Analyst Report)  
  
6/23/14; RECEIVED FROM DEPARTMENT.  
  
7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.

- 11. 140746 [Contract Amendment - MedImpact Healthcare Systems, Inc. - Not to Exceed \$23,455,376]**  
Resolution approving an amendment to the contract between the Department of Public Health and the MedImpact Healthcare Systems, Inc., to provide third party pharmacy administration services and extend the contract term through December 31, 2015, for an amount not to exceed \$23,455,376. (Public Health Department)  
  
(Fiscal Impact; No Budget and Legislative Analyst Report)  
  
6/30/14; RECEIVED FROM DEPARTMENT.  
  
7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.
- 12. 140748 [Contract Amendment - HealthRIGHT360 - Behavioral Health Services and Primary Care Programs - \$71,260,913]**  
Resolution approving an amendment to the contract between the Department of Public Health and HealthRIGHT360 for fiscal intermediary services for Behavioral Health Services and Primary Care Programs, extending the term by four years, from January 1, 2014, through December 31, 2014, to January 1, 2014, through December 31, 2018, and increasing the total contract amount of \$9,700,495 by \$61,560,418 for a total contract amount of \$71,260,913. (Public Health Department)  
  
(Fiscal Impact; No Budget and Legislative Analyst Report)  
  
6/30/14; RECEIVED FROM DEPARTMENT.  
  
7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.  
  
7/15/14; TRANSFERRED to the Budget and Finance Sub-Committee.
- 13. 140670 [Contract Amendment - PGH Wong Engineering, Inc. - Construction Management Services - Airport Terminal 3 Project - Not to Exceed \$13,700,000]**  
Resolution approving Amendment No. 4 to Airport Contract 8974.9, Construction Management for Terminal 3, Boarding Area E Refurbishment Project between PGH Wong Engineering, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, in an amount not to exceed \$12,000,000 to commence following Board approval for term ending June 30, 2015, pursuant to Charter, Section 9.118(b); and authorizing the Airport Director to negotiate and execute, with Airport Commission approval, further amendments not to exceed \$13,700,000 for a term end date no later than February 1, 2017. (Airport Commission)  
  
(Fiscal Impact)  
  
6/5/14; RECEIVED FROM DEPARTMENT.  
  
6/17/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.

- 14. 140671 [Contract Amendment - Parsons Brinckerhoff, Inc. - Runway Safety Area Program - Not to Exceed \$14,700,000]**  
Resolution approving Modification No. 3 to Airport Contract 9230.9, Construction Management Support Services for the Runway Safety Area Program between Parsons Brinckerhoff, Inc., and the City and County of San Francisco, acting by and through its Airport Commission, in an amount not to exceed \$14,700,000 to commence following Board approval with a contract end date of no later than June 30, 2015, pursuant to Charter, Section 9.118(b). (Airport Commission)
- (Fiscal Impact)
- 6/6/14; RECEIVED FROM DEPARTMENT.
- 6/17/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.
- 15. 140784 [Lease Agreement - San Francisco Unified School District - 1235 Mission Street - Initial Rate of \$216,014.33 Monthly]**  
**Sponsor: Kim**  
Resolution retroactively approving a Lease Agreement with San Francisco Unified School District of Real Property at 1235 Mission Street for the Human Services Agency, at an initial rate of \$216,014.33 per month for a term of 11 years and 10 months from July 1, 2014, through April 30, 2026.
- (Fiscal Impact; No Budget and Legislative Analyst Report)
- 7/8/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.
- 7/15/14; TRANSFERRED to the Budget and Finance Sub-Committee.
- 16. 140682 [Apply for Funding - Municipal Transportation Commission - Active Transportation Program - Up to \$990,000]**  
**Sponsor: Mayor**  
Resolution authorizing the Department of Public Health to submit an application to the Metropolitan Transportation Commission for up to \$990,000 in the Active Transportation Program.
- 6/10/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.
- 7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.
- 17. 140701 [Lease of Real Property - Choo Laguna, LLC - 258A Laguna Honda Boulevard - Initial Monthly Rent \$3,500]**  
Resolution retroactively authorizing the lease of real property for five years, for approximately 1,800 square feet of space at 258A Laguna Honda Boulevard, with Choo Laguna, LLC, for use by the Office of the Public Defender at the initial monthly rent of \$3,500 from estimated commencement date of July 1, 2014, through June 30, 2019.
- 6/13/14; RECEIVED FROM DEPARTMENT.
- 6/24/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.

- 18. 140774 [Police Code - Street Artist Certificate Fee Waivers for Honorably Discharged Veterans]**  
**Sponsor: Mayor**  
Ordinance amending the Police Code to require the Director of Cultural Affairs, or his or her designee, to waive Street Artist Certificate fees for honorably discharged veterans and to grant refunds to honorably discharged veterans who file a refund claim on or before July 1, 2015, for any fees collected between January 1, 2009, and July 1, 2014.
- 7/8/14; ASSIGNED to the Budget and Finance Committee.  
7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.
- 19. 140817 [Accept and Expend Grant - Recreation and Park Department - \$158,101]**  
**Sponsor: Mayor**  
Resolution retroactively authorizing the San Francisco Recreation and Park Department to accept and expend a grant of \$158,101 from the San Francisco Parks Alliance to support various Recreation and Park Department operations for FY2012-2013.
- 7/15/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.  
7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.
- 20. 140801 [Appropriation - Proceeds from Earthquake Safety and Emergency Response General Obligation Bonds of \$106,095,000 - FY2014-2015]**  
**Sponsor: Mayor**  
Ordinance appropriating \$106,095,000 of the 2014 Series Earthquake Safety and Emergency Response (ESER 2014) General Obligation Bond Proceeds to the Department of Public Works in FY2014-2015 for necessary repairs and seismic improvements in order to better prepare San Francisco for a major earthquake or natural disaster.
- 7/15/14; ASSIGNED to the Budget and Finance Committee.  
7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.
- 21. 140802 [Appropriation - Proceeds from Earthquake Safety and Emergency Response General Obligation Bonds of \$57,840,000 - FY2014-2015]**  
**Sponsor: Mayor**  
Ordinance appropriating \$57,840,000 of the 2014 Series Earthquake Safety and Emergency Response (ESER 2010) General Obligation Bond Proceeds to the Department of Public Works in FY2014-2015 for necessary repairs and seismic improvements in order to better prepare San Francisco for a major earthquake or natural disaster.
- 7/15/14; ASSIGNED to the Budget and Finance Committee.  
7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.

**22. 140811 [General Obligation Bonds - Earthquake Safety and Emergency Response - Not to Exceed \$106,095,000]**

**Sponsor: Mayor**

Resolution authorizing and directing the sale of not to exceed \$106,095,000 aggregate principal amount of City and County of San Francisco General Obligation Bonds (Earthquake Safety and Emergency Response Bonds, 2014), Series 2014D; prescribing the form and terms of said bonds; authorizing the execution, authentication, and registration of said bonds; providing for the appointment of depositories and other agents for said bonds; providing for the establishment of accounts related to said bonds; providing for the manner of sale of said bonds by competitive sale; approving the forms of Official Notice of Sale and Notice of Intention to Sell Bonds; directing the publication of the Notice of Intention to Sell Bonds; approving the form of the Preliminary Official Statement and the form and execution of the Official Statement relating to the sale of said bonds; approving the form of the Continuing Disclosure Certificate; authorizing and approving modifications to documents; declaring the City's intent to reimburse certain expenditures; ratifying certain actions previously taken; and granting general authority to City officials to take necessary actions in connection with the authorization, issuance, sale, and delivery of said bonds.

7/15/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.

**23. 140812 [General Obligation Bonds - Earthquake Safety and Emergency Response - Not to Exceed \$57,840,000]**

**Sponsor: Mayor**

Resolution authorizing and directing the sale of not to exceed \$57,840,000 aggregate principal amount of City and County of San Francisco General Obligation Bonds (Earthquake Safety and Emergency Response Bonds, 2010), Series 2014C; prescribing the form and terms of said bonds; authorizing the execution, authentication, and registration of said bonds; providing for the appointment of depositories and other agents for said bonds; providing for the establishment of accounts related to said bonds; providing for the manner of sale of said bonds by competitive sale; approving the forms of Official Notice of Sale and Notice of Intention to Sell Bonds; directing the publication of the Notice of Intention to Sell Bonds; approving the form of the Preliminary Official Statement and the form and execution of the Official Statement relating to the sale of said bonds; approving the form of the Continuing Disclosure Certificate; authorizing and approving modifications to documents; declaring the City's intent to reimburse certain expenditures; ratifying certain actions previously taken; and granting general authority to City officials to take necessary actions in connection with the authorization, issuance, sale, and delivery of said bonds.

7/15/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.

- 24. 140840 [Issuance of General Obligation Bonds - Earthquake Safety and Emergency Response Bonds, 2014 - Not to Exceed \$400,000,000]**  
Resolution providing for the issuance of not to exceed \$400,000,000 aggregate principal amount of City and County of San Francisco general obligation bonds (Earthquake Safety and Emergency Response Bonds, 2014); authorizing the execution, authentication, and registration of said bonds; providing for the levy of a tax to pay the principal and interest thereof; providing for the appointment of depositories and other agents for said bonds; providing for the establishment of accounts related thereto; adopting findings under the California Environmental Quality Act (CEQA), the CEQA guidelines and San Francisco Administrative Code, Chapter 31; finding that the proposed project is in conformity with the eight priority policies of Planning Code, Section 101.1(8), and with the General Plan consistency requirement of Charter, Section 4.105, and Administrative Code, Section 2A.53; ratifying certain actions previously taken; and granting general authority to City officials to take necessary actions in connection with the authorization, issuance, sale and delivery of said bonds. (Mayor)

7/22/14; RECEIVED AND ASSIGNED to the Budget and Finance Sub-Committee.

*This matter is scheduled pending introduction at the full Board on July 22, 2014.*

- 25. 140837 [Multifamily Housing Revenue Bonds - 1500-1580 Mission Street - Not to Exceed \$375,000,000]**  
**Sponsor: Mayor**  
Resolution declaring the intent of the City and County of San Francisco (the City) to reimburse certain expenditures from proceeds of future bonded indebtedness; authorizing the Director of the Mayor's Office of Housing and Community Development (the Director) to submit an application and related documents to the California Debt Limit Allocation Committee (CDLAC) to permit the issuance of residential mortgage revenue bonds in an aggregate principal amount not to exceed \$375,000,000 for 1500-1580 Mission Street; authorizing and directing the Director to direct the Controller's Office to hold in trust an amount not to exceed \$100,000 in accordance with CDLAC procedures; authorizing the Director to certify to CDLAC that the City has on deposit the required amount; authorizing the Director to pay an amount equal to such deposit to the State of California if the City fails to issue the residential mortgage revenue bonds; approving, for purposes of the Internal Revenue Code of 1986, as amended, the issuance and sale of residential mortgage revenue bonds by the City in an aggregate principal amount not to exceed \$375,000,000; authorizing and directing the execution of any documents necessary to implement this Resolution; and ratifying and approving any action heretofore taken in connection with the Project as defined herein, and the Application as defined herein.

7/15/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.



**26. 140838 [Exclusive Negotiation Agreement and Letter of Intent - Related California Urban Housing, LLC - Potential City Acquisition of a New Office Building at 1500-1580 Mission Street - Estimated Purchase Price of \$253,000,000]**

**Sponsor: Mayor**

Resolution approving an Exclusive Negotiation Agreement and Letter of Intent with Related California Urban Housing, LLC, for the potential City purchase of an office building to be developed at 1500-1580 Mission Street (Assessor's Block No. 3506, Lot Nos. 2 and 3) at an estimated purchase price of \$253,000,000 and authorizing non-refundable payments of \$1,000,000 toward land acquisition costs and up to \$250,000 toward schematic design costs.

7/15/14; RECEIVED AND ASSIGNED to the Budget and Finance Committee.

7/17/14; TRANSFERRED to the Budget and Finance Sub-Committee.

## **ADJOURNMENT**

### Agenda Item Information

Each item on the Consent or Regular agenda may include the following documents:

- 1) Legislation
- 2) Budget and Legislative Analyst report
- 3) Department or Agency cover letter and/or report
- 4) Public correspondence

These items will be available for review at City Hall, 1 Dr. Carlton B. Goodlett Place, Room 244, Reception Desk.

### Meeting Procedures

The Board of Supervisors is the legislative body of the City and County of San Francisco. The Board has several standing committees where ordinances and resolutions are the subject of hearings at which members of the public are urged to testify. The full Board does not hold a second public hearing on measures which have been heard in committee.

Board procedures do not permit: 1) persons in the audience to vocally express support or opposition to statements by Supervisors or by other persons testifying; 2) ringing and use of cell phones, pagers, and similar sound-producing electronic devices; 3) bringing in or displaying signs in the meeting room; and 4) standing in the meeting room.

Each member of the public will be allotted the same maximum number of minutes to speak as set by the President or Chair at the beginning of each item or public comment, excluding City representatives, except that public speakers using translation assistance will be allowed to testify for twice the amount of the public testimony time limit. If simultaneous translation services are used, speakers will be governed by the public testimony time limit applied to speakers not requesting translation assistance. Members of the public who want a document placed on the overhead for display should clearly state such and subsequently remove the document when they want the screen to return to live coverage of the meeting.

**IMPORTANT INFORMATION:** The public is encouraged to testify at Committee meetings. Persons unable to attend the meeting may submit to the City, by the time the proceedings begin, written comments regarding the agenda items above. These comments will be made a part of the official public record and shall be brought to the attention of the Board of Supervisors. Written communications should be submitted to the Clerk of the Board, Clerk of a Committee or its members: 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA 94102. Communications which are not received prior to the hearing may be delivered to the Clerk of the Committee at the hearing and you are encouraged to bring enough copies for distribution.

**LAPTOP COMPUTER FOR PRESENTATIONS:** Contact City Hall Media Services at (415) 554-7490 to coordinate the use of the laptop computer for presentations. Presenters should arrive 30 minutes prior to the meeting to test their presentations on the computer.

**AGENDA PACKET:** Available for review in Clerk's Office, Room 244, City Hall, 1 Dr. Carlton B Goodlett Place, or on the internet at <http://www.sfbos.org/meetings>. Meetings are cablecast on SFGovTV, the Government Channel 26. Meetings are broadcast live on KPOO 89.5 FM. For DVD copies and scheduling call (415) 554-4188.

**LANGUAGE INTERPRETERS:** Requests must be received at least 48 hours in advance of the meeting to help ensure availability. Contact Peggy Nevin at (415) 554-5184. **AVISO EN ESPAÑOL:** La solicitud para un traductor debe recibirse antes de mediodía de el viernes anterior a la reunion. Llame a Derek Evans (415) 554-7702.

**翻譯 必須在會議前最少四十八小時提出要求**  
**請電 (415) 554-7719**

### **Disability Access**

The Legislative Chamber (Room 250) and the Committee Room (Room 263) in City Hall are wheelchair accessible. Meetings are real-time captioned and are cablecast open-captioned on SFGovTV, the Government Channel 26. Assistive listening devices for the Legislative Chamber are available upon request at the Clerk of the Board's Office, Room 244. Assistive listening devices for the Committee Room are available upon request at the Clerk of the Board's Office, Room 244 or in the Committee Room. To request sign language interpreters, readers, large print agendas or other accommodations, please contact Wilson Ng at (415) 554-5184 or (415) 554-5227 (TTY). Requests made at least 48 hours in advance of the meeting will help to ensure availability.

The nearest accessible BART station is Civic Center (Market/Grove/Hyde Streets). Accessible MUNI Metro lines are the F, J, K, L, M, N, T (exit at Civic Center or Van Ness Stations). MUNI bus lines also serving the area are the 5, 6, 9, 19, 21, 47, 49, 71, and 71L. For more information about MUNI accessible services, call (415) 701-4485.

There is accessible parking in the vicinity of City Hall at Civic Center Plaza and adjacent to Davies Hall and the War Memorial Complex. Accessible curbside parking is available on Dr. Carlton B. Goodlett Place and Grove Street.

In order to assist the City's efforts to accommodate persons with severe allergies, environmental illness, multiple chemical sensitivity or related disabilities, attendees at public meetings are reminded that other attendees may be sensitive to perfumes and various other chemical-based scented products. Please help the City to accommodate these individuals.

### **Know Your Rights Under The Sunshine Ordinance**

Government's duty is to serve the public, reaching its decision in full view of the public. Commissions, boards, councils, and other agencies of the City and County exist to conduct the people's business. This ordinance assures that deliberations are conducted before the people and that City operations are open to the people's review.

For information on your rights under the Sunshine Ordinance (Chapter 67 of the San Francisco Administrative Code) or to report a violation of the ordinance, contact by mail Sunshine Ordinance Task Force, 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco CA 94102; phone at (415) 554-7724; fax at (415) 554-7854; or by email at [sotf@sfgov.org](mailto:sotf@sfgov.org)

Citizens may obtain a free copy of the Sunshine Ordinance by printing Chapter 67 of the San Francisco Administrative Code on the Internet, at <http://www.sfbos.org/sunshine>

### **Lobbyist Registration and Reporting Requirements**

Individuals and entities that influence or attempt to influence local legislative or administrative action may be required by the San Francisco Lobbyist Ordinance [SF Campaign & Governmental Conduct Code Sec. 2.100] to register and report lobbying activity. For more information about the Lobbyist Ordinance, please contact the San Francisco Ethics Commission at 25 Van Ness Avenue, Suite 220, San Francisco, CA 94102; telephone (415) 252-3100; fax (415) 252-3112; web site <http://www.sfgov.org/ethics>