

FORM SFEC-126:
NOTIFICATION OF CONTRACT APPROVAL
 (S.F. Campaign and Governmental Conduct Code § 1.126)

FILED
 2012 MAY 15 AM 9:08

City Elective Officer Information (Please print clearly.)	
Name of City elective officer(s): Members, Board of Supervisors	City elective office(s) held: Members, Board of Supervisors

Contractor Information (Please print clearly.)	
Name of contractor: See attached list of contractors	
<i>Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary.</i> See attached	
Contractor address: See attached.	
Date that contract was approved: 5/8/12	Amount of contracts: \$12,180,724
Describe the nature of the contract that was approved: ESG grants to nonprofit organizations to serve homeless persons and persons at risk of homelessness.	
Comments: Attached form includes requested information.	

This contract was approved by (check applicable):

- the City elective officer(s) identified on this form
- a board on which the City elective officer(s) serves: San Francisco Board of Supervisors
Print Name of Board
- the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits

Print Name of Board

Filer Information (Please print clearly.)	
Name of filer: Angela Calvillo, Clerk of the Board	Contact telephone number: (415) 554-5184
Address: City Hall, Room 244, 1 Dr. Carlton B. Goodlett Pl., San Francisco, CA 94102	E-mail: Board.of.Supervisors@sfgov.org

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Signature of



Secretary or Clerk)

Date Signed

5/14/12

2012-2013 HOPWA Proposed Expenditures - Form 126 Attachment

Agency Name		2012-2013 Grant Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
Catholic Charities CYO - Leland House			\$1,732,294	45 very low-income residents living with HIV/AIDS at this Residential Care Facility for the Chronically Ill (RCF-CI) will continue to live in decent affordable supportive services enriched housing.	Jeffrey V. Bialik	Keith Spindle	
	Nicholas Andrade						
	Jeffrey Bialik						
	Gregory Bullian						
	Luis Calingo						
	Kathleen Cardinal						
	Deborah Dasovich						
	Ellene Egan						
	Herbert Foedisch						
	Charles Gagan						
	Cecilia Herbert						
	Steven Kane						
	John Knight						
	Simon Manning						
	Maura Markus						
	James McCabe						
	Sharon McCarthy-Allen						
	Kathleen McEligot						
	Robert McGrath						
	Ann Miller						
	Nanette Miller						
	Stephen Molinelli						
	Katherine Munter						
	George Niederauer						
	Maureen O'Brien						
	Sullivan						
	Mark Okashima						
	D. Paul Regan						

Agency Name		2012-2013 Grant Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							William Ring
							Rita Semel
							Timothy Simon
							Pierre Theodore
							Kenneth Weare
Catholic Charities CYO - Peter Claver Community		\$802,997	32 very low-income residents living with HIV/AIDS at this RCF-CI will continue to live in decent affordable supportive services enriched housing.	Jeffrey V. Bialik	Keith Spindle		Carlos Alvarez
							Nicholas Andrade
							Jeffrey Bialik
							Gregory Bullian
							Luis Calingo
							Kathleen Cardinal
							Deborah Dasovich
							Ellene Egan
							Herbert Foedisch
							Charles Gagan
							Cecilia Herbert
							steven Kane
							John Knight
							Simon Manning
							Maura Markus
							James McCabe
							Sharon McCarthy-Allen
							Kathleen McEligot
							Robert McGrath
							Ann Miller
							Nanette Miller
							Stephen Molinelli
							Katherine Munter
							George Niederauer

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Agency Name		2012-2013 Grant Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							Mark Okashima
							D. Paul Regan
							William Ring
							Rita Semel
							Timothy Simon
							Pierre Theodore
							Kenneth Weare
Catholic Charities CYO		\$166,854	Project sponsor administrative expenses for Leland House and Peter Claver Community	Jeffrey V. Bialik	Keith Spindle		Carlos Alvarez
							Nicholas Andrade
							Jeffrey Bialik
							Gregory Bullian
							Luis Calingo
							Kathleen Cardinal
							Deborah Dasovich
							Ellene Egan
							Herbert Foedisch
							Charles Gagan
							Cecilia Herbert
							steven Kane
							John Knight
							Simon Manning
							Maura Markus
							James McCabe
							Sharon McCarthy. Allen
							Kathleen McEligot
							Robert McGrath
							Ann Miller
							Nanette Miller
							Stephen Molinelli

Agency Name		2012-2013 Grant Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
							Katherine Munter
							George Niederauer
							Maureen O'Brien Sullivan
							Mark Okashima
							D. Paul Regan
							William Ring
							Rita Semel
							Timothy Simon
							Pierre Theodore
							Kenneth Weare
Dolores Street Community Services - Richard Cohen Residence		\$485,930	10 very low-income residents living with HIV/AIDS at this RCF-CI will continue to live in decent affordable supportive services enriched housing.	Wendy Phillips			Chelsea Boilard
							Isaac Bowers
							Kevin Bundy
							Lisa Gutierrez
							Lauren Hall
							Aaron Mendelson
							Johnnie Norway
							Armando Vasquez
							Lisa Weisman-Ward
Dolores Street Community Services		\$34,015	Project sponsor administrative expenses for Richard Cohen Residence	Wendy Phillips			Chelsea Boilard
							Isaac Bowers
							Kevin Bundy
							Lisa Gutierrez
							Lauren Hall
							Aaron Mendelson
							Johnnie Norway
							Armando Vasquez
							Lisa Weisman-Ward

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Agency Name		2012-2013 Grant Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
Larkin Street Youth Services - Larkin Street Assisted Care		\$371,503	12 very low-income residents living with HIV/AIDS at this RCF-CI will continue to live in decent affordable supportive services enriched housing.	Sherilyn Adams			Michael Alexander
							Chris Brahm
							Charles Dicke
							James Dignan
							Patricia Dunn
							Mark Edmunds
							Annie Ellicott
							Tim Emanuels
							Philip Estes
							Art Fatum
							Anita Feiger
							Nina Hatvany
							Steve Janowsky
							Victoria (Honey) Johnson
							Blake Jorgensen
							Jean-Yves Lendormy
							John Martinez
							David Nygren
							Laura Powell
							Mary Prchal
							Philip Schlein
							Christopher Tatum
							David Thompson
							John Underwood
							Carla Washington
							Charles Wibbelsman
							Victoria Willock

Agency Name		2012-2013 Grant Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
Larkin Street Youth Services		\$25,354	Project sponsor administrative expenses for Larkin Street Assisted Care	Sherilyn Adams			Michael Alexander
							Chris Brahm
							Charles Dicke
							James Dignan
							Patricia Dunn
							Mark Edmunds
							Annie Ellicott
							Tim Emanuels
							Philip Estes
							Art Fatum
							Anita Feiger
							Nina Hatvany
							Steve Janowsky
							Victoria (Honey) Johnson
							Blake Jorgensen
							Jean-Yves Lendormy
							John Martinez
							David Nygren
							Laura Powell
							Mary Prchal
							Philip Schlein
							Christopher Tatum
							David Thompson
							John Underwood
							Carla Washington
							Charles Wibbelsman
							Victoria Willock

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Agency Name		2012-2013 Grant Amount	Project Description	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
Maitri Compassionate Care		\$514,626	14 very low-income residents living with HIV/AIDS at this RCF-CI will continue to live in decent affordable supportive services enriched housing.	Michael Smithwick			Georgia Fuller
							Alan Gibbs
							Maitri Goonewardena
							Will Green
							Jim King
							Mike Niemeyer
							Walter Parsley
							Michael Smithwick
							Blake Spears
							Kent Thompson
							Kevin Wewerka
Maitri Compassionate Care		\$38,430	Project sponsor administrative expenses for Maitri	Michael Smithwick			Georgia Fuller
							Alan Gibbs
							Maitri Goonewardena
							Will Green
							Jim King
							Mike Niemeyer
							Walter Parsley
							Michael Smithwick
							Blake Spears
							Kent Thompson
							Kevin Wewerka