

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

12 MAY 21 PM 4:32

City Elective Officer Information (Please print clearly.)	
Name of City elective officer(s): Mayor Edwin M. Lee	City elective office(s) held: Mayor, City and County of San Francisco

Contractor Information (Please print clearly.)	
Name of contractor: See attached	
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. See attached	
Contractor address: See attached	
Date that contract was approved: 5/14/12	Amount of contract: \$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: See attached.	

This contract was approved by (check applicable):

- the City elective officer(s) identified on this form (Mayor Edwin M. Lee)
- a board on which the City elective officer(s) serves _____
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: Jason Elliott, Mayor's Liaison to the Board of Supervisors	Contact telephone number: (415) 554-5105
Address: City Hall, Room 200	E-mail: Jason.elliott@sfgov.org

Signature of City Elective Officer: _____ (City elective officer) Date Signed: 5/14/12

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk) _____ Date Signed _____

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		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
							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
							Maureen O'Brien Sullivan
							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

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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

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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		\$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