



OFFICE OF THE CONTROLLER
CITY AND COUNTY OF SAN FRANCISCO

Ben Rosenfield
Controller
Todd Rydstrom
Deputy Controller

MEMORANDUM

TO: Angela Calvillo, Clerk of the Board

FROM: Ben Rosenfield, Controller

CC: Supplier Management Team, Controller's Office

DATE: January 28, 2021

SUBJECT: **City Bidder/Supplier Debarments & Suspensions, Semi-Annual Report, as of December 31, 2020**

Background

In Legislation, File No. 200896, titled *Debarment and Suspension of City Contractors*, Section 28.12, instructs: "The Controller shall submit a semi-annual report to the Clerk of the Board of Supervisors that includes (a) the Contractors then subject to an Order of Debarment or Suspension and the expiration dates for the respective debarment terms; (b) the status of any pending debarment or suspension matters; and (c) any Order of Debarment or Suspension received by the Controller since the date of the last report.

Debarments of Suppliers/Contractors (firms and individuals)

- A. **Current Enforcement Actions with Key Date(s) (Charges Filed/Effective/Expiration)**
- No City-issued debarments in effect.
- B. **Pending Enforcement Actions Under Review with Key Date(s) (Charges Filed/Planned Hearing).**
1. AZUL WORKS, INC., a California corporation, a/k/a Azul Works, Inc. and
 2. BALMORE HERNANDEZ, an individual.
- For #1 & #2. A Stipulation to Order to Stay Debarment Proceedings was issued on August 25, 2020 pending the conclusion of the Federal Criminal Case, either by verdict or settlement.

Suspensions of Suppliers/Contractors (firms and individuals)

- A. **Current Enforcement Actions with Key Dates (Charges Filed/Effective/Expiration)**
- No City-issued suspensions in effect.
- B. **Pending Enforcement Actions Under Review with Key Date(s) (Charges Filed/Planned Hearing)**
- No pending enforcement actions.

City Departments must consider the above City-issued debarments and suspensions during their work, as well as State and Federal debarments and suspensions, when State and Federal funds are used to pay for City Contracts, where required by Federal and State laws and regulations.

Between the date of December 31, 2020 and January 28, 2021 there were no additional Debarment or Suspension updates.