



# CITY OF PHILADELPHIA

## DEPARTMENT OF PLANNING AND DEVELOPMENT

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ANNE FADULLON  
Director

April 29, 2019

The Honorable Darrell Clarke  
City Council President  
City Hall, Room 490  
Philadelphia, PA 19107

Dear Council President Clarke,

This letter is in response to questions raised at the April 10, 2019 hearing before the Committee of the Whole on the Fiscal Year 2020 Proposed Budget for the Department of Planning and Development. At this hearing, the following questions were asked:

**Councilwoman Parker:** *Question: Of the BSRP cases that have been cleared, identify the percentages of cases that have received repairs, have been deemed ineligible, have been unable to be tracked down, and have not been interested in the program.*

**Response:** As of March 2017, PHDC had 8,099 people on the waiting lists for the BSRP program. As of December 31, 2018, 1,891 homes were completed, and 1,536 properties were in process. The remaining 4,672 cases were cancelled. The below table shows the reasons for the cancellations.

Reason for Cancellation	Count	Percentage
Documents Not Available	749	16%
Homeowner Failed to Respond	283	6.1%
Applicant Failed to Show at Appointment	2,216	47.4%
Household Over Income Threshold	498	10.7%
Work Not an Emergency	304	6.5%

Other <sup>1</sup>	351	7.5%
Client Does Not Own Property	80	1.7%
Applicant Owns Other Properties (a barrier to eligibility)	59	1.3%
Work Already Completed	59	1.3%
Scope Over Cost	73	1.6%
<b>Total</b>	<b>4,672</b>	<b>100%</b>

**Councilwoman Bass:** Question: *What are your class 200 contracts and where are they based?*

Response: The Department of Planning and Development has three Class 200 contracts. See requested information below:

<b>Vendor</b>	<b>Amount</b>	<b>Scope</b>	<b>Notes</b>
<b>Hope LoanPort, Inc.</b> 100 International DR, 23RD FLR, Baltimore, MD 21202	\$20,000	To provide technical assistance and access to the housing counseling case management system.	This miscellaneous purchase order is with the owners of the housing counseling database, Rx, that DHCD funded agencies use. Pennsylvania Housing Finance (PHFA) procured the selection of this database. The State and the City both fund housing counseling and therefore one database is being used.
<b>Oswaldo Aviles</b> 2040 Kater St, Philadelphia, PA 19146	\$15,000	To provide Spanish Translation services on written documents for community awareness activities.	This miscellaneous purchase order was procured via solicitation of interest from interested bidders.
<b>Tiger Productions (WBE)</b> 873 E Baltimore Ave, Kennett Square, PA 19348	\$72,500	Information Design Consultant to execute professional services in association with the division's Communications Department	This contract was procured via an EcontractPhilly Opportunity Posting. Tiger Productions is a WBE. They are an experienced company and had a low-cost proposal.

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<sup>1</sup> Other includes a wide variety of reasons, not more than 1%, such as applicant moved, is in transition, may be deceased, or the property is deteriorated beyond the original scope of repairs.

**Councilwoman Quinones Sanchez:** Question: *Provide a table outlining the usage of the mixed-income housing bonus.*

Response: see table on page 3. Please note that rows marked "N/A" under Number of Units are marked as such because the developer in question chose to make the payment instead of building the units, while rows marked "N/A" under Anticipated Payment are marked as such because the developer in question chose to build the units rather than make a payment.

Projects Under the Affordable Housing Zoning									
Current Bonus	Property Address	Property Owner	Zoning District	Bonus Option	Anticipated Payment upon Building Permit	# of Units	Bonus Level	Bonus Type	Date of Unit Availability
	4900-34 Spruce St	49th and Spruce Associates	RM-4	Payment	\$ 1,304,362.50	n/a	Low Income	Gross Floor Area	n/a
	414-16 South 20th St.	Soo Won Kim and Yong Hee Kim	CMX-1 (CMX-2 stds)	Payment	\$ 45,560.00	n/a	Moderate	Height, Unit Density	4/26/2017
<b>Original Bonus</b>	1001-07 S. 4th St.	Steeple Lofts LLC	RM-2	Construct Units	n/a	4	Low Income	Gross Floor Area	2021
Property Address	Property Owner	Zoning District	Bonus Option	Payment Amount	# of Units	Bonus Level	Bonus Type	Date of Unit Availability	
One Water Street	One Water Associates	CMX-4	Payment	\$ 3,750,000.00	n/a	n/a	Gross Floor Area	n/a	
205 Race St	Second and Race Streets LP	CMX-3	Construct Units	n/a	15	80% AMI	Gross Floor Area	4/26/2017	
1911 Walnut St	1911 Walnut Street LLC	CMX-4	Construct Units	n/a	38	60% AMI & 80% AMI	Gross Floor Area	2021	

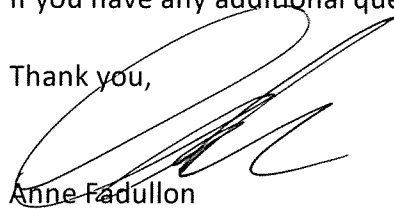
**Council President Clarke:** *Question: Provide the list of individuals, including demographics, who serve on the Board of the Historical Commission.*

**Philadelphia Historical Commission**

<b>Name</b>	<b>Gender</b>	<b>Black or African American</b>	<b>Hispanic or Latino of Any Race</b>	<b>White</b>
Emily Cooperman	Female			Y
Kelly Edwards	Female			Y
John Mattioni	Male			Y
Daniel Mccoubrey	Male			Y
Robert P Thomas	Male			Y
Betty Turner	Female	Y		
Kimberly Washington	Female	Y		
Jessica Sanchez	Female		Y	
Ex Officio Department Reps				
Merdith Trego (PCPC)	Female			Y
Melissa Long (DHCD)	Female			Y
Ahada Stanford (Commerce)	Female	Y		
Steven Hartner (Public Property)	Male			Y
Josh Lippert (L&I)	Male			Y

If you have any additional questions, please feel free to contact my office.

Thank you,



Anne Fadullon  
 Director of Planning and Development