



## San Francisco Ethics Commission

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Received On: 03-17-2023 | 10:32:41 PDT

File #: 230050

Bid/RFP #: N/A

### Notification of Contract Approval

SFEC Form 126(f)4

(S.F. Campaign and Governmental Conduct Code § 1.126(f)4)

A Public Document

Each City elective officer who approves a contract that has a total anticipated or actual value of \$100,000 or more must file this form with the Ethics Commission within five business days of approval by: (a) the City elective officer, (b) any board on which the City elective officer serves, or (c) the board of any state agency on which an appointee of the City elective officer serves. For more information, see: <https://sfethics.org/compliance/city-officers/contract-approval-city-officers>

#### 1. FILING INFORMATION

<b>TYPE OF FILING</b>	<b>DATE OF ORIGINAL FILING (for amendment only)</b>
Original	
<b>AMENDMENT DESCRIPTION – Explain reason for amendment</b>	

#### 2. CITY ELECTIVE OFFICE OR BOARD

<b>OFFICE OR BOARD</b>	<b>NAME OF CITY ELECTIVE OFFICER</b>
Board of Supervisors	Members

#### 3. FILER'S CONTACT

<b>NAME OF FILER'S CONTACT</b>	<b>TELEPHONE NUMBER</b>
Angela Calvillo	415-554-5184
<b>FULL DEPARTMENT NAME</b>	<b>EMAIL</b>
office of the clerk of the Board	Board.of.Supervisors@sfgov.org

#### 4. CONTRACTING DEPARTMENT CONTACT

<b>NAME OF DEPARTMENTAL CONTACT</b>	<b>DEPARTMENT CONTACT TELEPHONE NUMBER</b>
Fan-wa Wong	628-652-5251
<b>FULL DEPARTMENT NAME</b>	<b>DEPARTMENT CONTACT EMAIL</b>
TIS Department of Technology	fan-wa.wong@sfgov.org

5. CONTRACTOR	
<b>NAME OF CONTRACTOR</b> AT&T Mobility	<b>TELEPHONE NUMBER</b> 415-794-4422
<b>STREET ADDRESS (including City, State and Zip Code)</b> One AT&T Way, Bedminster, NJ 07921	<b>EMAIL</b> hp1858@att.com

6. CONTRACT		
<b>DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)</b> 03/14/2023	<b>ORIGINAL BID/RFP NUMBER</b> N/A	<b>FILE NUMBER (If applicable)</b> 230050
<b>DESCRIPTION OF AMOUNT OF CONTRACT</b> \$18,582,078		
<b>NATURE OF THE CONTRACT (Please describe)</b> Approval of 1st amendment to the citywide Master Agreement with AT&T Mobility for Commercial Cellular Service and Equipment  The Department of Technology (DT) manages a citywide master agreement (MA) with AT&T Mobility for the purchase of cellular voice & data services and equipment.  Proposed Modification:  Contract Not-to-Exceed Amount: \$18,582,078 Term: June 1, 2020 – June 30, 2027 Contract Rates: CALNET Rates with AT&T Mobility under Category 19.1		

7. COMMENTS
This amendment will: (1) Extend term by 4 years and 1 month, so that the expiration date will be extended from May 23, 2023, to June 30, 2027. (2) Add an additional \$9,082,078 million to increase the contract maximum amount from \$9,500,000 to \$18,582,07

8. CONTRACT APPROVAL	
This contract was approved by:	
<input type="checkbox"/>	<b>THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM</b>
<input checked="" type="checkbox"/>	<b>A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES</b> Board of Supervisors
<input type="checkbox"/>	<b>THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM SITS</b>

**9. AFFILIATES AND SUBCONTRACTORS**

List the names of (A) members of the contractor's board of directors; (B) the contractor's principal officers, including chief executive officer, chief financial officer, chief operating officer, or other persons with similar titles; (C) any individual or entity who has an ownership interest of 10 percent or more in the contractor; and (D) any subcontractor listed in the bid or contract.

#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
1	Dial	Debra	Board of Directors
2	Hatch	G. Troy	Board of Directors
3	Stankey	John	CEO
4	Desroches	Pascal	CFO
5	AT&T Inc	N/A	Shareholder
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#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
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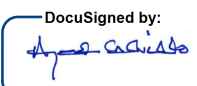
#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
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Check this box if you need to include additional names. Please submit a separate form with complete information. Select “Supplemental” for filing type.

**10. VERIFICATION**

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information I have provided here is true and complete.

**I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

<p><b>SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK</b></p> <p>DocuSigned by:                    988C8F42C3084B5                  Angela Calvillo</p>	<p><b>DATE SIGNED</b></p> <p>03-17-2023   10:32:41 PDT</p>
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