

San Francisco Ethics Commission

25 Van Ness Avenue, Suite 220, San Francisco, CA 94102 Phone: 415.252.3100 . Fax: 415.252.3112 ethics.commission@sfgov.org . www.sfethics.org Received On:⁰⁴⁻¹⁴⁻²⁰²⁵ | 14:34:34 PDT

File #: 240934

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: <u>https://sfethics.org/compliance/city-officers/contract-approval-city-officers</u>

| 1. FILING INFORMATION | | | | |
|------------------------------------------------------|----------------------------------------------|--|--|--|
| TYPE OF FILING | DATE OF ORIGINAL FILING (for amendment only) | | | |
| | | | | |
| Original | | | | |
| AMENDMENT DESCRIPTION – Explain reason for amendment | | | | |
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| 2. CITY ELECTIVE OFFICE OR BOARD | | |
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| OFFICE OR BOARD | NAME OF CITY ELECTIVE OFFICER | |
| Board of Supervisors | Members | |

| 3. FILER'S CONTACT | | |
|----------------------------------|--------------------------------|--|
| NAME OF FILER'S CONTACT | TELEPHONE NUMBER | |
| Angela Calvillo | 415-554-5184 | |
| FULL DEPARTMENT NAME | EMAIL | |
| Office of the Clerk of the Board | Board.of.Supervisors@sfgov.org | |

| 4. CONTRACT | TING DEPARTMENT CONTACT | | |
|------------------------------|----------------------------------|-------------------------------------|--|
| NAME OF DEPARTMENTAL CONTACT | | DEPARTMENT CONTACT TELEPHONE NUMBER | |
| Sophie Hayward | | 415-554-7124 | |
| FULL DEPARTMENT NAME | | DEPARTMENT CONTACT EMAIL | |
| ADM | Office of the City Administrator | sophie.hayward@sfgov.org | |

| 5. CONTRACTOR | |
|-----------------------------------------------------|-----------------------|
| NAME OF CONTRACTOR | TELEPHONE NUMBER |
| InnovateUS | 617-373-2400 |
| STREET ADDRESS (including City, State and Zip Code) | EMAIL |
| 271 Huntington Ave, Boston, Massachusetts 02115, US | fdejohn@thegovlab.org |

| DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S) | ORIGINAL BID/RFP NUMBER | FILE NUMBER (If applicable) |
|------------------------------------------------------------|-------------------------|-----------------------------|
| 04/08/2025 | n/a | 240934 |
| DESCRIPTION OF AMOUNT OF CONTRACT | | |
| \$0 | | |

Resolution authorizing Department of Technology Chief Information Officer to enter a no cost agreement under which the City will provide feedback to InnovateUS and which will grant to InnovateUS a right to use the City's feedback for any purpose, including the development, modification, marketing, or publicity of products or services, effective upon approval of this Resolution for a two year term; and to authorize the Director of Department of Technology to enter into amendments or modifications to the agreement that do not materially increase the obligations or liabilities to the City and are necessary to effectuate the purposes of the agreement or this Resolution.

7. COMMENTS

8. CONTRACT APPROVAL This contract was approved by: Image: the citry elective officer(s) identified on this form Image: the citry elective officer(s) identified on this form Image: the board of supervisors Image: the board of a state agency on which an appointee of the citry elective officer(s) identified on this form sits

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 | ТҮРЕ |
|----|--------------------------------|------------|-------------------------|
| 1 | Noveck | Beth | Other Principal Officer |
| 2 | Kleiman | Neil | Other Principal Officer |
| 3 | DeJohn | Fred | Other Principal Officer |
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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 | ТҮРЕ |
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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 | ТҮРЕ |
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| | Check this box if you need to include ad Select "Supplemental" for filing type. | ditional names. Please submit a separate | form with complete information. |

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.

| SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR | DATE SIGNED |
|------------------------------------------------------------|---------------------------|
| CLERK DocuSigned by: 988C8F42C3084B5 Angela Calvillo | 04-14-2025 14:34:34 PDT |