

File No. 250320

Committee Item No. 17

Board Item No. 19

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee Date April 23, 2025

Board of Supervisors Meeting Date April 29, 2025

Cmte Board

<input type="checkbox"/>	<input type="checkbox"/>	Motion
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Resolution
<input type="checkbox"/>	<input type="checkbox"/>	Ordinance
<input type="checkbox"/>	<input type="checkbox"/>	Legislative Digest
<input type="checkbox"/>	<input type="checkbox"/>	Budget and Legislative Analyst Report
<input type="checkbox"/>	<input type="checkbox"/>	Youth Commission Report
<input type="checkbox"/>	<input type="checkbox"/>	Introduction Form
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Department/Agency Cover Letter and/or Report
<input type="checkbox"/>	<input type="checkbox"/>	MOU
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Grant Information Form
<input type="checkbox"/>	<input type="checkbox"/>	Grant Budget
<input type="checkbox"/>	<input type="checkbox"/>	Subcontract Budget
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Contract/Agreement
<input type="checkbox"/>	<input type="checkbox"/>	Form 126 – Ethics Commission
<input type="checkbox"/>	<input type="checkbox"/>	Award Letter
<input type="checkbox"/>	<input type="checkbox"/>	Application
<input type="checkbox"/>	<input type="checkbox"/>	Public Correspondence

OTHER (Use back side if additional space is needed)

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Patrol EV Invoice
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ADM Donor Disclosure Letter 3/19/2025
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	

Completed by: Brent Jalipa Date April 17, 2025

Completed by: Brent Jalipa Date April 24, 2025

1 [Accept and Expend In-Kind Gift - Retroactive - Daniel Lurie - Zero Emission Passenger
2 Vehicle Rivian R1S - Estimated Market Value \$134,106]

3 **Resolution retroactively authorizing the Fleet Management Division to accept and**
4 **expend an in-kind gift of a zero-emission passenger vehicle Rivian R1S from Daniel**
5 **Lurie, retrofitted with appropriate security upgrades, with an estimated market value of**
6 **\$134,106 for use of official City business effective March 18, 2025.**

7
8 WHEREAS, The Fleet Management Division, a division of the City Administrator ("Fleet
9 Division") manages the City's general-purpose vehicles; and

10 WHEREAS, Daniel Lurie desires to donate a privately-owned zero-emissions
11 passenger vehicle, a Rivian R1S with security modifications, ("the Gift") to the Fleet Division
12 for use of official City business; operated by the Police Department for the Mayor's security
13 detail; and

14 WHEREAS, The gift of a zero-emissions vehicle is consistent with City efforts to
15 address climate change and with state and local policies promoting the use of zero-emission
16 and low-carbon vehicles; and

17 WHEREAS, The Fleet Division will inspect the Gift and determine that it is in good
18 working condition, and the Gift has been retrofitted with appropriate security upgrades for use
19 of official City business; and

20 WHEREAS, The Fleet Division has estimated that the dollar value of the in-kind gift,
21 inclusive of the security upgrades, is approximately \$134,106; and

22 WHEREAS, Under the Administrative Code, Section 10.100.305, the Fleet Division
23 must obtain Board of Supervisors' approval to accept a donation with a market value of more
24 than \$10,000; now, therefore, be it

1 RESOLVED, That the Board of Supervisors approves the in-kind gift with an estimated
2 market value of \$134,106 and authorizes the Fleet Division to accept a Rivian R1S passenger
3 vehicle from Daniel Lurie for use of official City business.

4
5 Recommended:

Approved:

6
7 /s/_____

/s/_____

8 Carmen Chu
9 City Administrator

Greg Wagner
Controller

File Number: 250320
(Provided by Clerk of Board of Supervisors)

Gift/Grant Resolution Information Form
(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant/gifts funds.

The following describes the grant referred to in the accompanying resolution:

1. Gift Title: Accept and Expend In-Kind Gift - Retroactive - Daniel Lurie - Zero Emission Passenger Vehicle Rivian R1
2. Department: Office of the City Administrator – Fleet Management Division
3. Contact Person: Sophie Hayward Telephone: 415-554-7124
4. Gift Approval Status (check one):
☒ Approved by funding agency ☐ Not yet approved
5. Amount of Gift Funding Approved or Applied for: Zero-emission passenger vehicle, evaluated at \$134,106
6. a. Matching Funds Required: **None**
b. Source(s) of matching funds (if applicable):
7. a. Grant Source Agency: **Daniel Lurie**
b. Grant Pass-Through Agency (if applicable):

8. Proposed Gift Project Summary: Fleet Management will accept the gift of a zero-emission passenger vehicle, retrofitted with appropriate security upgrades, with an estimated value of \$134,106 for use of official City business from Daniel Lurie.

9. Gift Project Schedule, as allowed in approval documents, or as proposed:

Start-Date: **Upon BOS approval** End-Date: N/A

10. a. Amount budgeted for contractual services: N/A
b. Will contractual services be put out to bid? N/A
c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? N/A
d. Is this likely to be a one-time or ongoing request for contracting out? N/A
11. a. Does the budget include indirect costs?
☐ Yes ☒ No
b. 1. If yes, how much? \$
b. 2. How was the amount calculated?
c. 1. If no, why are indirect costs not included?
☐ Not allowed by granting agency ☐ To maximize use of grant funds on direct services
☒ Other (please explain): Budget not applicable
c. 2. If no indirect costs are included, what would have been the indirect costs? N/A

12. Any other significant gift requirements or comments:

****Disability Access Checklist** (Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

13. This Grant is intended for activities at (check all that apply):

<input type="checkbox"/> Existing Site(s)	<input type="checkbox"/> Existing Structure(s)	<input checked="" type="checkbox"/> Existing Program(s) or Service(s)
<input type="checkbox"/> Rehabilitated Site(s)	<input type="checkbox"/> Rehabilitated Structure(s)	<input type="checkbox"/> New Program(s) or Service(s)
<input type="checkbox"/> New Site(s)	<input type="checkbox"/> New Structure(s)	

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Deborah Kaplan

(Name)

Deputy Director for Programmatic Access

(Title)

Date Reviewed: 3/24/2025

DocuSigned by:

Deborah Kaplan

(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Carmen Chu

(Name)

City Administrator

(Title)

Date Reviewed: 3/24/2025

DocuSigned by:

Carmen Chu

(Signature Required)



Rivian Motor Vehicle Purchase Agreement

This agreement is made and entered into by and between:
Rivian, LLC

Dealer No. 07478

(hereinafter referred to as 'the Seller')
and
Daniel Lawrence Lurie
(hereinafter referred to as 'the Buyer(s)')

Seller's Address: (Payment Instructions on next page)

Street/#	City	State	Zip	Country
14940 Limonite Ave	Eastvale	CA	92880	USA

Buyer's Address:

Street/#	City	State	Zip	Country

The Seller sells and transfers to the Buyer the following motor vehicle:

Vehicle Description						
New or Used	Year	Make	Model	Trim	VIN	Mileage
New	2025	RIVIAN	R1S	Adventure trim		100
Price Itemization						
1 Cash Price (See details in Purchase Summary)					\$	93,150.00
2 Destination Fee					\$	1,800.00
3 Documentation Fee / Dealer Preparation Fee*					\$	85.00
4 Delivery Fee					\$	0.00
5 EV Charging Station					\$	0.00
6 Tax Itemizations						
6a Vehicle Tax						
6a(i) Taxable Vehicle Amount				\$	95,035.00	
6a(ii) Trade-In Tax Credit (if applicable)				\$	0.00	
6a(iii) Subtotal of Taxable Fees & Charges (Line 6a(i) - 6a(ii))					\$	95,035.00
6a(iv) Vehicle Sales Tax Amount (Line 6a(iii) x Tax Rate)						\$ 8,196.77
6b Accessories Tax:						
6b(i) Subtotal of Taxable Fees & Charges					\$	0.00
6b(ii) Accessories Sales Tax Amount					\$	0.00
7 Total of Other Taxes					\$	0.00
7a Other Taxes					\$	0.00
7b [Other]					\$	0.00
8 Prior Credit or Lease Balance						\$ 0.00
(See downpayment and trade-in calculation)						
9 Total Cash Price (1 thru 5, 6a(iv), 6b(ii), 7 and 8)					\$	103,231.77
Amounts Paid to Public Officials						
10 Registration Fees (10a thru 10b)					\$	972.00
10a Title Fee					\$	0.00
10b Vehicle License, Registration and Transfer Fees					\$	972.00
11 Tire Fee					\$	7.00
12 Subtotal (9 thru 11)					\$	104,210.77

Date of agreement: Feb 02, 2025

BY SIGNING BELOW, YOU AGREE TO THE TERMS OF THIS CONTRACT. YOU CONFIRM THAT BEFORE SIGNATURE, YOU WERE PROVIDED AN OPPORTUNITY TO TAKE A COPY AND REVIEW IT. YOU ACKNOWLEDGE THAT YOU HAVE READ ALL PAGES OF THIS CONTRACT AND DOCUMENTS INCORPORATED BY REFERENCE HEREIN BEFORE SIGNING BELOW.

For Signature By Buyer(s) and Seller	
 Primary Buyer / Registrant	Feb 2, 2025 Date
Secondary Buyer / Co-Registrant (if applicable) E-SIGNED by Rivian, LLC 2025-02-02 18:53:17 PST Seller	Feb 02, 2025 Date

*Colorado Dealer Preparation Fee / Florida Documentation Fee: this charge represents costs and additional profit to the seller/dealer for items such as inspecting, cleaning and adjusting new and used vehicles and preparing documents related to the sale.



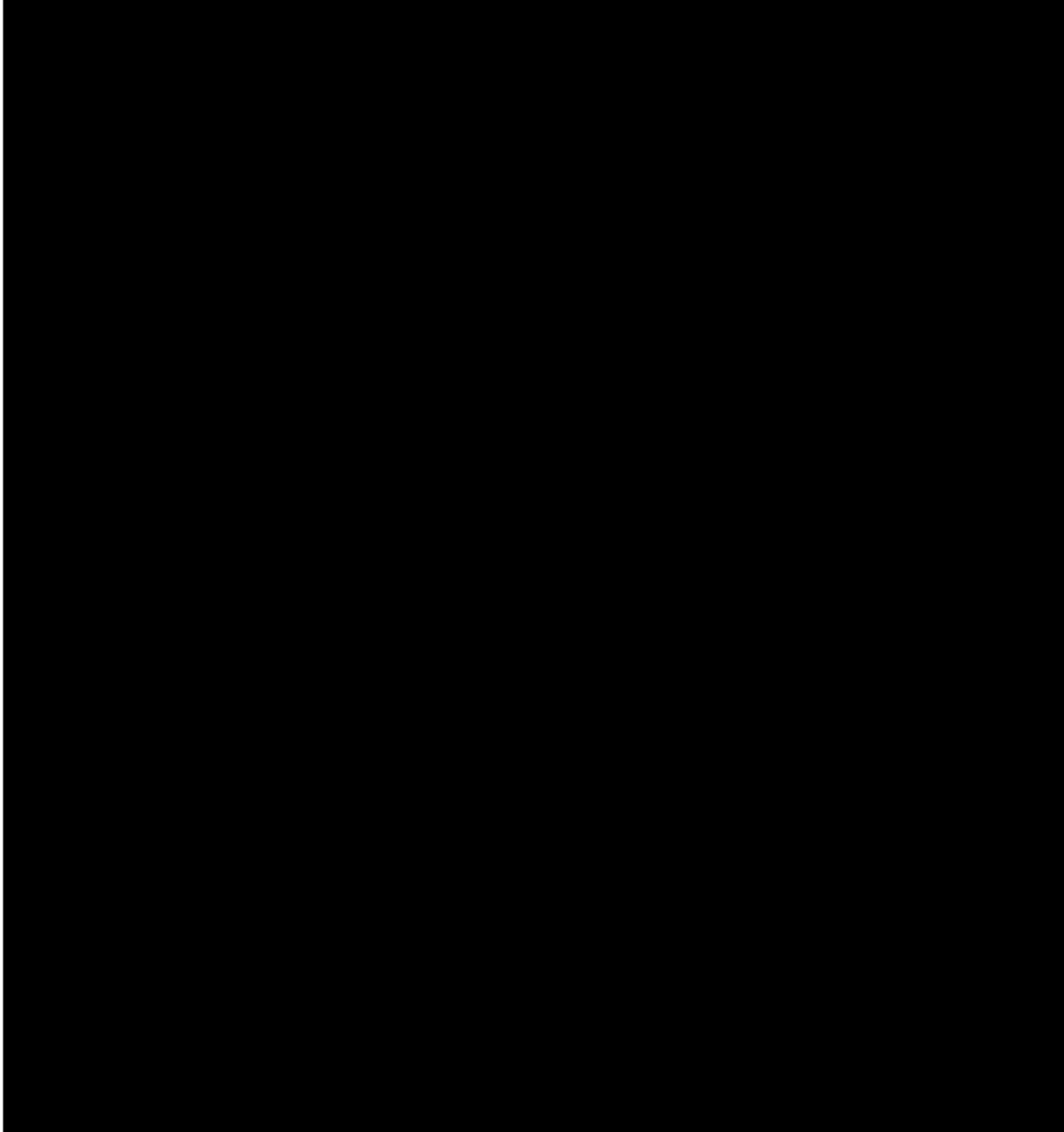
UPFIT SERVICES

Contact:

Rivian
40 Parker
Irvine, CA

Quote: PEV022525

Vehicle 2025 Rivian R1S



Net Total \$ 29,895.00

* does not include transport

PatrolEV.com | EVSportline.com

1660 Chattahoochee Ave, Suite A, Atlanta, Georgia 30318

City & County of San Francisco
Fleet Management Division



Office of the City Administrator
Carmen Chu, City Administrator

3/19/2025

Dear Mayor Daniel Lurie,

Thank you for your donation of a Rivian electric vehicle to the Fleet Management Division. A detailed description of the donated property is below.

Please keep this written acknowledgment for your records.

Sincerely,

Fleet Management Division

Description of donated property:

The donated property is a Rivian R1S all-electric passenger vehicle with necessary security upgrades for City business. This is a 7-seat SUV and has an electric battery with an estimated range of 410 miles.

City & County of San Francisco
Daniel Lurie, Mayor



Office of the City Administrator
Carmen Chu, City Administrator

To: Angela Calvillo, Clerk of the Board of Supervisors
From: Sophie Hayward, Director of Public Affairs; Lily Moser,
Legislative and Communications Analyst
Date: March 18, 2025
Subject: Accept & Expend Resolution for Gift to Fleet Management
Grant/Gift Title: [Gift Acceptance - Retroactive - Gift of Zero Emission
Passenger Vehicle for use of official City business the
Fleet Division - \$134,106]

Dear Clerk of the Board,

Attached please find the necessary documents for a Department submission of a proposed gift acceptance resolution for Board of Supervisors approval.

This resolution would retroactively authorize the Fleet Management Division to accept a gift of a zero-emission passenger vehicle, retrofitted with appropriate security upgrades, with an estimated value of \$134,106 for use of official City business.

The following is a list of accompanying documents:

1. Proposed Gift Resolution
2. Gift Information Form, including disability checklist
3. Value of In-Kind Gift
4. Donor Disclosure/Gift Acknowledgement Form

Please contact Lily Moser, Legislative and Communications Analyst in the Office of the City Administrator at lily.moser@sfgov.org or (415) 412-4750 with any questions.

We respectfully request that this matter be scheduled in the Budget and Finance Committee.

Departmental representative to receive a copy of the adopted resolution:

Name: Lily Moser

Phone: 415-412-4750

City & County of San Francisco
Daniel Lurie, Mayor



Office of the City Administrator
Carmen Chu, City Administrator

Interoffice Mail Address: City Hall Room 362

Certified copy required Yes ☐

No ☒