



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:

File #: 230749

Bid/RFP #:

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

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

2. CITY ELECTIVE OFFICE OR BOARD

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. CONTRACTING DEPARTMENT CONTACT

NAME OF DEPARTMENTAL CONTACT	DEPARTMENT CONTACT TELEPHONE NUMBER
Amanda Wentworth	(415) 554-4871
FULL DEPARTMENT NAME	DEPARTMENT CONTACT EMAIL
TTX Treasurer and Tax Collector	amanda.wentworth@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR Bank of America	TELEPHONE NUMBER 951.233.1221
STREET ADDRESS (including City, State and Zip Code) 555 California Street, Suite 1160, SF, CA 94104	EMAIL pei.h.chen@bofa.com

6. CONTRACT		
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/RFP NUMBER	FILE NUMBER (If applicable) 230749
DESCRIPTION OF AMOUNT OF CONTRACT \$9,127,020		
NATURE OF THE CONTRACT (Please describe) Banking services for credit card payment processing.		

7. COMMENTS

8. CONTRACT APPROVAL	
This contract was approved by:	
<input type="checkbox"/>	THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM
<input checked="" type="checkbox"/>	A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES Board of Supervisors
<input type="checkbox"/>	THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF THE CITY 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	TYPE
1	Moynihan	Brian	Board of Directors
2	Allen	Sharon L.	Board of Directors
3	Bies	Susan S.	Board of Directors
4	Bramble, Sr.	Frank P.	Board of Directors
5	de weck	Pierre J. P.	Board of Directors
6	Donald	Arnold W.	Board of Directors
7	Hudson	Linda P.	Board of Directors
8	Lozano	Monica C.	Board of Directors
9	May	Thomas J.	Board of Directors
10	Nowell, III	Lionel L.	Board of Directors
11	Ramos	Denise L.	Board of Directors
12	Rose	Clayton S.	Board of Directors
13	White	Michael D	Board of Directors
14	Woods	Thomas D.	Board of Directors
15	Yost	R. David	Board of Directors
16	Zuber	Maria T.	Board of Directors
17	Moynihan	Brian	CEO
18	Knox	Kathleen A.	Board of Directors
19	Athanasia	Dean	Board of Directors

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
20	Leitch	David	Board of Directors
21	Bessant	Catherine P.	Board of Directors
22	Bhasin	Aditya	Board of Directors
23	Bronstein	Sheri B.	Board of Directors
24	Nguyen	Thong M	Board of Directors
25	Donofrio	Paul M.	Board of Directors
26	Sieg	Andy	Board of Directors
27	Mogenson	Lauren	Board of Directors
28	O'Neill	Holly	Board of Directors
29	Scrivener	Tom M.	Board of Directors
30	Stewart	Wendy H.	Board of Directors
31	Greener	Geoffrey S.	Board of Directors
32	Thompson	Bruce	Board of Directors
33	Katziff	Christine P.	Board of Directors
34	Anaya	Raul A.	Board of Directors
35	Bolan	D. Steve	Board of Directors
36	Borthwick	Alastair	Board of Directors
37	Demare	James P.	Board of Directors
38	Koder	Matthew M.	Board of Directors

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#	LAST NAME/ENTITY/SUBCONTRACTOR	FIRST NAME	TYPE
39	Levine	Aron	Board of Directors
40	Mensah	Bernard A.	Board of Directors
41	Berkshire Hathaway, Inc.		Shareholder
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<input type="checkbox"/>	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>SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK</p> <p>BOS Clerk of the Board</p>	<p>DATE SIGNED</p>
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