

## 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: 03-24-2022 | 17:54:55 PDT

File #: 220173

Bid/RFP #: TC70886

# **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: <a href="https://sfethics.org/compliance/city-officers/contract-approval-city-officers">https://sfethics.org/compliance/city-officers</a>

| 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              |         |  |
|---|---------|--|
| 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  | ING DEPARTMENT CON | ГАСТ |                                     |
|--------------|--------------------|------|-------------------------------------|
| NAME OF DEPA | ARTMENTAL CONTACT  |      | DEPARTMENT CONTACT TELEPHONE NUMBER |
| Sailaja K    | uella              |      | 415-554-6701                        |
| FULL DEPARTM | IENT NAME          |      | DEPARTMENT CONTACT EMAIL            |
| ΟϹΑ          | OCA                |      | sailaja.kuella@sfgov.org            |

| 5. CONTRACTOR                                       |                     |  |
|---|---------------------|--|
| NAME OF CONTRACTOR                                  | TELEPHONE NUMBER    |  |
| Golden Gate Petroleum                               | 9252282222          |  |
| STREET ADDRESS (including City, State and Zip Code) | EMAIL               |  |
| 1340 Arnold Drive Suite 231 Martinez, CA 94553      | pat@ggpetroleum.com |  |

| 6. CONTRACT  |                         |                             |  |
|--|-------------------------|-----------------------------|--|
| DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)   | ORIGINAL BID/RFP NUMBER | FILE NUMBER (If applicable) |  |
| 03/22/2022   | тс70886                 | 220173                      |  |
| DESCRIPTION OF AMOUNT OF CONTRACT  | L                       |                             |  |
| \$68,000,000   |                         |                             |  |
| NATURE OF THE CONTRACT (Please describe)   |                         |                             |  |
| Renewable Diesel Fuel supply for City and coun   | ty of San Francisco.    |                             |  |
| Requesting an additional \$23,000,000 over the original \$45,000,000 approved for a new total of \$68,000,000. |                         |                             |  |
|  |                         |                             |  |
|  |                         |                             |  |
|  |                         |                             |  |
|  |                         |                             |  |

### 7. COMMENTS

\$68,000,000 reflects the amended Resolution in Committee as per BLA recommendation.

### 8. CONTRACT APPROVAL

This contract was approved by:

THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM

A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES

Board of Supervisors

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 | ТҮРЕ                    |
|----|--------------------------------|------------|-------------------------|
| 1  | O'Keefe                        | Deninis    | CEO                     |
| 2  | Kilbourn                       | Norma      | CFO                     |
| 3  | O'Keefe                        | Patrick    | Other Principal Officer |
| 4  | O'Keefe                        | Dennis     | Shareholder             |
| 5  | 0'keefe                        | micheal    | Shareholder             |
| 6  |                                |            |                         |
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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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| #  | LAST NAME/ENTITY/SUBCONTRACTOR   | FIRST NAME | ТҮРЕ |
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|    | Check this box if you need to include additional names. Please submit a separate form with complete information.<br>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.

| SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR | DATE SIGNED               |
|--|---------------------------|
| CLERK DocuSigned by:                                     | 03-24-2022   17:54:55 PDT |