



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 #: 201179

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
Fan-wa Wong	628-652-5251
FULL DEPARTMENT NAME	DEPARTMENT CONTACT EMAIL
TIS Dept of Technology	fan-wa.wong@sfgov.org

5. CONTRACTOR	
NAME OF CONTRACTOR AT&T Corp.	TELEPHONE NUMBER 415-794-4422
STREET ADDRESS (including City, State and Zip Code) One AT&T Way, Bedminster, NJ 07921	EMAIL heather.petersen@att.com

6. CONTRACT		
DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S)	ORIGINAL BID/RFP NUMBER	FILE NUMBER (If applicable) 201179
DESCRIPTION OF AMOUNT OF CONTRACT \$140,695,756		
NATURE OF THE CONTRACT (Please describe) <p>DT maintains a citywide telecommunications master agreement (MA) with AT&T for the provision of voice and data connection services. This master agreement has always leveraged the favorable volume pricing from the State of California's Integrated Telecommunications Network Agreement (known as the CALNET program). The Department of Technology (DT) wishes to continue the purchase of wired telecom services from AT&T under the State of California's CALNET 3 program. The State of CA's CALNET-3 contracts with AT&T have been extended to December 31, 2021</p>		

7. COMMENTS
Proposed 5th Amendment and Resolution 1.) Supplier: AT&T 2.) Term: 03/1/2010 -12/31/2021 3.) Not-to-Exceed Amount: \$122,429,557+\$18,266,199= \$140,695,756 4.) Purpose: Add contract dollar for 18 months in the amount of \$18,266,199. Extend T

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	Dial	Debra L.	Board of Directors
2	Hatch	G. Troy	Board of Directors
3	Chow	Anne	CEO
4	Dumas	Jeston B.	CFO
5	AT&T Inc.		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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<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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