


RE: questions re: dominion contract extension

Arntz, John (REG) <john.arntz@sfgov.org>

Fri 11/4/2022 3:05 PM

To: Jerdonek, Chris (REG) <chris.jerdonek@sfgov.org>

Cc: Livolsi, Renita (REG) <renita.n.livolsi@sfgov.org>; Crowley, Nancy (REG) <nancy.crowley@sfgov.org>; Stone, Robin (REG) <robin.stone@sfgov.org>; Dai, Cynthia (REG) <cynthia.dai@sfgov.org>; Bernholz, Lucy (REG) <lucy.bernholz@sfgov.org>; RUSSI, BRAD (CAT) <Brad.Russi@sfcityatty.org>; FLORES, ANA (CAT) <Ana.Flores@sfcityatty.org>; Delgadillo, Martha (REG) <martha.delgadillo@sfgov.org>

 9 attachments (10 MB)

Dominion Contract_Approved.pdf; SF Appendix A - SOW - FINAL.pdf; SF Appendix B - Payment Schedule - FINAL.pdf; SF Appendix C - Milestones - FINAL.pdf; SF Appendix D - Equipment List - FINAL.pdf; SF Appendix E - License and Warranty - FINAL.pdf; SF Appendix F - Implementation and Training Schedule - FINAL.pdf; SF Appendix G - Trainings - FINAL.pdf; SF Appendix H - Bond - Signed - FINAL.pdf;

Hello, Commissioner Jerdonek,

Attached are the contract and appendices associated with the agreement with Dominion. I've included all of the Commissioners so that everyone receives the information simultaneously.

-John.

John Arntz, Director
San Francisco Department of Elections
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From: Jerdonek, Chris (REG) <chris.jerdonek@sfgov.org>
Sent: Thursday, November 3, 2022 11:21 AM
To: Arntz, John (REG) <john.arntz@sfgov.org>
Subject: Re: questions re: dominion contract extension

Thank you, John, Can you also send me a copy of the signed contract?

--Chris

From: Arntz, John (REG) <john.arntz@sfgov.org>
Sent: Friday, October 28, 2022 1:24 PM
To: Jerdonek, Chris (REG) <chris.jerdonek@sfgov.org>
Subject: RE: questions re: dominion contract extension

Hello, Commissioner Jerdonek,

The resolution the Board passed when approving the contract in 2019 is attached. Since you have questions on contracting, I suggest you contact Brad and Ana regarding the City's processes.

-John.

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From: Jerdonek, Chris (REG) <chris.jerdonek@sfgov.org>
Sent: Thursday, October 27, 2022 12:03 PM
To: Arntz, John (REG) <john.arntz@sfgov.org>
Subject: Re: questions re: dominion contract extension

Hi John,

Thanks a lot for your replies and for sending the template. It's good to know no one has signed the contract. I was under the impression from your comments at the meeting that you were only waiting for Dominion's signature.

Can you point me to the language in the resolution that implies the Board doesn't need to approve exercising the City's option to renew?

Thank you,
--Chris

From: Arntz, John (REG) <john.arntz@sfgov.org>
Sent: Tuesday, October 25, 2022 3:38 PM
To: Jerdonek, Chris (REG) <chris.jerdonek@sfgov.org>
Subject: RE: questions re: dominion contract extension

Hello, Commissioner Jerdonek,

1. I don't know the precise day I learned that Board approval is not required for the amendment exercising the extension. The timing would be before Andrew Shen left the City's Attorney's Office. While preparing to draft a resolution for the Board to approve the extension, he reviewed the resolution from three years ago when the Board approved the contract. He noted that the original resolution allowed the Department of Elections in consultation with the City Attorney's Office to enter into amendments.
2. The amendment is not yet finalized so we have not sent it to OCA.
3. The amendment is not yet final and nobody has signed the document.
4. I don't have a final version of the amendment, and the City Attorney's Office still needs to review it. Attached is the template the City provides for exercising a one-year option to extend an agreement. This file shows what info comprises such amendments.

-John.

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From: Jerdonek, Chris (REG) <chris.jerdonek@sfgov.org>

Sent: Monday, October 24, 2022 4:18 PM

To: Arntz, John (REG) <john.arntz@sfgov.org>

Subject: questions re: dominion contract extension

Hi John,

I had some questions to follow up on the Dominion contract extension topic that came up at last week's meeting.

First, can you let me know around what day you first learned that you didn't need to get Board approval for the extension?

Second, if you had to get OCA's approval for the extension, can you send me your request to them and also their responses?

Third, can you let me know the dates that you signed the contract, OCA signed the contract, and someone from the City Attorney's Office signed the contract?

Lastly, if I'm allowed to see it, can you send me a copy of the contract that you're waiting for Dominion to sign?

Thank you,
--Chris