AMENDED IN BOARD ORDINANCE NO. 225-20 10/20/2020

FILE NO. 201062

| 1 | [Administrative | Code - Vehicles Owned or Leased by the City] |
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| 2 | | |
| 3 | Ordinance amo | ending the Administrative Code to require City departments to report |
| 4 | annually inforr | nation about the number, cost, and usage of vehicles the departments |
| 5 | have rented fo | r periods of longer than 30 days; to authorize the City Administrator to |
| 6 | inspect or prov | vide maintenance upon request for any vehicle rented, leased, or owned |
| 7 | by the City; to | require departments to submit information to the City Administrator and |
| 8 | the Board of S | upervisors regarding the usage and safety of City vehicles; and to |
| 9 | authorize the C | City Administrator to require departments to develop correction plans to |
| 10 | reduce speedi | ng, idling, and/or collisions involving City vehicles. |
| 11 | | |
| 12 | NOTE: | Unchanged Code text and uncodified text are in plain Arial font. Additions to Codes are in <u>single-underline italics Times New Roman font</u> . |
| 13 | | Deletions to Codes are in <u>strikethrough italies Times New Roman font</u> . Board amendment additions are in <u>double-underlined Arial font</u> . |
| 14 | | Board amendment deletions are in strikethrough Arial font. Asterisks (* * * *) indicate the omission of unchanged Code |
| 15 | | subsections or parts of tables. |
| 16 | | |
| 17 | Be it orda | ained by the People of the City and County of San Francisco: |
| 18 | | |
| 19 | Section ? | 1. The Planning Department has determined that the actions contemplated in |
| 20 | this ordinance of | comply with the California Environmental Quality Act (California Public |
| 21 | Resources Cod | e Sections 21000 et seq.). Said determination is on file with the Clerk of the |
| 22 | Board of Super | visors in File No. 201062 and is incorporated herein by reference. The Board |
| 23 | affirms this dete | ermination. |
| 24 | | |
| 25 | | |

| 1 | Section 2. Chapter 4 of the Administrative Code is hereby amended by revising |
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| 2 | Sections 4.10-1 and 4.10-2, to read as follows: |
| 3 | SEC. 4.10-1. CITY-OWNED AND LEASED VEHICLES; FLEET MANAGEMENT |
| 4 | PROGRAM. |
| 5 | (a) All general purpose vehicles owned, leased, or rented by the City and previously |
| 6 | assigned to, or placed under the jurisdiction of, any officer or department of the City are |
| 7 | hereby transferred to the jurisdiction of the City Administrator. General purpose vehicles |
| 8 | acquired after the effective date of this ordinance May 18, 2003 shall also be placed under the |
| 9 | jurisdiction of the City Administrator. |
| 10 | * * * * |
| 11 | (e) (1) At least five days prior to renting or leasing any vehicle or vehicles for a period |
| 12 | of more than 30 days, the department seeking to rent or lease the vehicle or vehicles shall report the |
| 13 | following information to the City Administrator: the number of vehicles the department intends to rent |
| 14 | or lease; the length of the rental or lease for each vehicle; the make, model, and year of each vehicle; |
| 15 | the cost of each rental or lease, including both the rate calculated on a daily basis and the overall cost |
| 16 | for the entire rental or lease period; and the anticipated use of the vehicle or vehicles. If the |
| 17 | department does not have access to all the information required by this subsection (e)(1) five |
| 18 | days prior to renting or leasing, the department shall report all available information in its |
| 19 | possession at that time. |
| 20 | (2) If a department determines that it is necessary to immediately rent or |
| 21 | lease one or more vehicles for a period of more than 30 days to address an emergency, the |
| 22 | department is not required to submit a report by the deadline in subsection (e)(1); provided |
| 23 | that the department shall report the information required by subsection (e)(1) to the City |
| 24 | Administrator within 15 days after renting or leasing the vehicle(s) with a written explanation of |
| 25 | the emergency circumstances. |

| 1 | (2f) Each department that has rented one or more vehicles for a period of more than 30 days |
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| 2 | during the preceding year (measured from April 1 through March 31) shall submit an annual report to |
| 3 | the City Administrator and the Board of Supervisors by May 1 including (A_1) for the 12 months ending |
| 4 | March 31: the number of vehicles the department rented or leased for a period of more than 30 days |
| 5 | during the reporting period, the length of each such rental or lease, the make, model, and year of each |
| 6 | vehicle, the use of the vehicle, and the cost of each rental or lease, including both the rate calculated or |
| 7 | a daily basis and the overall cost for the entire rental or lease period; and $(B2)$ the amount of the |
| 8 | department's anticipated spending to rent or lease vehicles in the next fiscal year. |
| 9 | (fg) The City Administrator may request, based on information provided under Section 4.10- |
| 10 | 2 or for any other reason, that a department using any vehicle owned, leased, or rented by the City |
| 11 | return the vehicle to the City Administrator to inspect or provide maintenance on the vehicle to the |
| 12 | extent authorized by the City's contract for rented or leased vehicles. Departments shall provide |
| 13 | vehicles to the City Administrator for inspection or maintenance within five business days of receiving |
| 14 | a written request. |
| 15 | |
| 16 | SEC. 4.10-2. TELEMATIC VEHICLE TRACKING SYSTEMS. |
| 17 | (a) <u>Definitions.</u> |
| 18 | For purposes of this Section 4.10-2, the following terms have the following meanings: |
| 19 | Motor Vehicle has the meaning set forth in Division 1 of the California Vehicle Code, as |
| 20 | amended from time to time. |
| 21 | Telematic Vehicle Tracking System means a system that combines the use of automatic vehicle |
| 22 | location equipment in individual vehicles with software that monitors in real time the location, |
| 23 | movements, and status of a vehicle or fleet of vehicles to provide a comprehensive picture of vehicle |
| 24 | locations and usage. |
| 25 | (b) Equipping Motor Vehicles With Telematic Vehicle Tracking Systems. |

| 1 | (1) Except as provided in subsection 4.10-2($\underline{b}a$)(2), by no later than January |
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| 2 | 1, 2017, the City Administrator and each department head or other City official with jurisdiction |
| 3 | over motor vehicles shall cause those vehicles to be equipped with telematic vehicle tracking |
| 4 | systems. The City Administrator, department head or other City official having jurisdiction |
| 5 | shall prepare a notice that telematic vehicle tracking systems have been installed in the |
| 6 | vehicles and shall disseminate that notice to affected employees at the same time the |
| 7 | systems are installed. |
| 8 | (2) For vehicles used by the Police Department, the Sheriff's Department, the |
| 9 | Adult Probation Department, or the Juvenile Probation Department for law enforcement |
| 10 | purposes, or used by the District Attorney's Office or the City Attorney's Office for |
| 11 | investigations, the deadlines set forth in subsection $(\underline{b}a)(1)$ for equipping vehicles and |
| 12 | providing notice shall be June 30, 2020. |
| 13 | (bc) Monitoring and Data. |
| 14 | (1) Monitoring and Analysis by Departments. The City Administrator and each |
| 15 | department head or other City official shall monitor the use of the motor vehicles over which |
| 16 | he or shethe City Administrator or other official has jurisdiction, using the telematic vehicle tracking |
| 17 | systems. <u>and Each such official</u> shall use that information to monitor and analyze subjects such |
| 18 | as vehicle cost efficiency, <u>speeding</u> , use optimization, <u>collisions</u> , and post-incident investigation, |
| 19 | and to promote other potential benefits such as increased <u>safety</u> , efficiency, productivity, and |
| 20 | improved route management planning. The City Administrator shall establish and implement |
| 21 | policies to ensure that department heads and other City officials adequately report on all vehicle |
| 22 | performance metrics listed in this subsection $(c)(1)$ to optimize results. |
| 23 | (2) Monthly Reporting. |
| 24 | (A) Unless excused by the City Administrator as provided in subsection |
| 25 | (c)(2)(C), by no later than the first day of each month beginning January 1, 2021, each department |

| 1 | head or other City official required to monitor information under subsection (c)(1) shall submit to the |
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| 2 | City Administrator data obtained from telematic vehicle tracking systems during the preceding month |
| 3 | regarding each of the following: (i) speeding by motor vehicles in excess of the legal speed limit; (ii) |
| 4 | the amount of time that motor vehicles spent idling; (iii) motor vehicle emissions; (iv) motor vehicle |
| 5 | maintenance needs; (v) overall utilization of motor vehicles by the department or agency; and (vi) the |
| 6 | assignment of take-home vehicles and incidents of non-compliance with Section 4.11. By the same |
| 7 | deadline, each department head or other City official shall also submit to the City Administrator a |
| 8 | report regarding each collision involving a motor vehicle under their jurisdiction during the reporting |
| 9 | period. |
| 10 | (B) The City Administrator shall provide to each such department head or |
| 11 | official methods to submit the information required by subsection $(c)(2)(A)$ in electronic format, which |
| 12 | may include providing templates to allow the department head or official to report the required |
| 13 | information. |
| 14 | (C) The City Administrator may excuse a department or office from the |
| 15 | monthly reporting requirement in subsection $(c)(2)(A)$ if the City Administrator otherwise receives |
| 16 | information required by that subsection from the department or office more frequently than once a |
| 17 | <u>month.</u> |
| 18 | (c) For purposes of this Section 4.10-2, "motor vehicle" shall mean a motor vehicle as |
| 19 | defined in Division 1 of the California Vehicle Code, as amended. "Telematic vehicle tracking system" |
| 20 | shall mean a system that combines the use of automatic vehicle location equipment in individual |
| 21 | vehicles with software that monitors in real time the location, movements, and status of a vehicle or |
| 22 | fleet of vehicles to provide a comprehensive picture of vehicle locations and usage. |
| 23 | (d) (3) Annual Reporting. |
| 24 | (A) Each department head or other City official with jurisdiction over |
| 25 | motor vehicles shall submit a report with aggregate telematic data for those vehicles, including |

| 1 | but not limited to the information described in subsection (c)(2) usage and mileage data, to the City |
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| 2 | Administrator, or his or her designee, at the end of each fiscal by April 1 each year. The report shall |
| 3 | include data for the current fiscal year, and shall include data for the preceding five years or for the |
| 4 | period since the telematic equipment was initially installed in the department's vehicles, whichever is |
| 5 | shorter. |
| 6 | (B) By October May 1 of each year, the City Administrator shall submit |
| 7 | to the Mayor and the Board of Supervisors a report on aggregate motor vehicle use to |
| 8 | promote efficient and safe operation of the City's motor vehicle fleet. <u>The City Administrator's</u> |
| 9 | report shall include, but need not be limited to, information for each City department with jurisdiction |
| 10 | over motor vehicles regarding speeding in excess of the legal speed limit; the amount of time that motor |
| 11 | vehicles spent idling; emissions; maintenance; collisions; overall utilization of motor vehicles; the |
| 12 | assignment of take-home vehicles and incidents of non-compliance with Section 4.11; correction plans |
| 13 | implemented under subsection (d); and the implementation of those plans. In the City Administrator's |
| 14 | discretion, the report may cover the period of either the preceding 12 months or the current fiscal year |
| 15 | to date. The report shall also include comparative data for each department covering the previous five |
| 16 | years or the period since the telematics equipment was initially installed in the Department's vehicles, |
| 17 | whichever is shorter. The City Administrator's report may include recommendations for future |
| 18 | amendments to this Chapter 4 to improve the safety and efficiency of the City's use of vehicles. |
| 19 | (d) Correction Plans. Within 60 days of the effective date of the ordinance in Board File |
| 20 | No adopting this subsection (d), each department with jurisdiction over motor vehicles shall |
| 21 | develop and submit to the City Administrator a correction plan to implement the principles of the City's |
| 22 | Vision Zero strategy to reduce speeding, idling, and collisions in motor vehicles used by the |
| 23 | department. Based on information received by the City Administrator under subsection (c), the City |
| 24 | Administrator may require a department to report on the implementation of the correction plan within |
| 25 | 60 days of the City Administrator's request, or earlier if so requested by the City Administrator. Within |

| 1 | six months after the implementation of a correction plan to the City Administrator, the department shall |
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| 2 | submit a report to the City Administrator on the department's efficacy in the implementation of that |
| 3 | plan, including the number of employees who have received training under the plan. |

(e) <u>Regulations and Guidelines.</u> The City Administrator may, after a noticed public hearing, adopt regulations and guidelines to implement and administer this Section 4.10-2. <u>The City Administrator's regulations and guidelines shall include directions to City departments to provide written notification to individual employees who have engaged in driving activities that are dangerous or unreasonable, as defined in the regulations or guidelines.</u>

(f) Waiver of Requirements.

(1) Subject to the provisions of *this* subsection (f), the City Administrator may waive the requirements of this Section 4.10-2, in whole or in part, upon written application by the department head or other City official with jurisdiction over motor vehicles, where the City Administrator concludes that compliance with *thesome or all of the* requirements would not be feasible or would unduly interfere with the department's ability to discharge its official functions.

(2)(f)—If the City Administrator approves an application for a waiver, he or she the City Administrator shall provide written notice of the approval to the Clerk of the Board of Supervisors within five business days of the approval, and the Clerk of the Board shall forward such notice to all members of the Board of Supervisors. Within 10 business days of receipt of the Clerk of the Board providing such notice to the members of the Board, any member of the Board may submit to the Clerk of the Board for introduction an written motion ordinance to approve or reject the waiver. The City Administrator, department head, or other City official having jurisdiction shall not install the telematic vehicle tracking system that is the subject of the waiver while such motion ordinance is pending at the Board.

| 1 | (3) The <u>City Administrator's</u> approval of an application for a waiver under |
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| 2 | subsection (e) shall be final when either: the 10 days have passed for a member of the Board to |
| 3 | submit a \underline{n} written motion ordinance pursuant to subsection $\underline{(f)(2)}$ without any member having done |
| 4 | so; or, if a Board member has submitted a \underline{n} \underline{motion} $\underline{ordinance}$ for introduction, the Board adopts |
| 5 | $a_{\underline{n}} \frac{motion}{ordinance}$ affirming the City Administrator's approval of the application for a waiver |
| 6 | and such ordinance becomes effective; or 45 60 days have passed without the Board City finally |
| 7 | enacting adopting an motion ordinance reversing or modifying the City Administrator's approval. |
| 8 | (4) Rejection of an application for a waiver shall be final when either: the City |
| 9 | Administrator rejects the application; or, if the City Administrator has approved the application |
| 10 | and a Board member has submitted a \underline{n} \underline{motion} $\underline{ordinance}$ for introduction, the Board adopts a \underline{n} |
| 11 | motion ordinance reversing or modifying the City Administrator's approval of the application for |
| 12 | a waiver. |
| 13 | (g) Applicability of Section. Consistent with the Charter and other applicable State and |
| 14 | Federal law, this Section 4.10-2 shall not apply to the Public Utilities Commission, Airport, |
| 15 | Port, or Municipal Transportation <i>AuthorityAgency</i> to the extent its requirements would conflict |
| 16 | with those laws or $\underline{\it would}$ otherwise interfere with the discharge of those functions placed |
| 17 | under the direct jurisdiction of the department. |
| 18 | |
| 19 | Section 2. Effective Date. This ordinance shall become effective 30 days after |
| 20 | enactment. Enactment occurs when the Mayor signs the ordinance, the Mayor returns the |
| 21 | ordinance unsigned or does not sign the ordinance within ten days of receiving it, or the Board |
| 22 | of Supervisors overrides the Mayor's veto of the ordinance. |
| 23 | |
| 24 | Section 3. Scope of Ordinance. In enacting this ordinance, the Board of Supervisors |
| 25 | intends to amend only those words, phrases, paragraphs, subsections, sections, articles, |

| 1 | numbers, punctuation marks, charts, diagrams, or any other constituent parts of the Municipal | |
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| 2 | Code that are explicitly shown in this ordinance as additions, deletions, Board amendment | |
| 3 | additions, and Board amendment deletions in accordance with the "Note" that appears under | |
| 4 | the official title of the ordinance. | |
| 5 | | |
| 6 | APPROVED AS TO FORM: | |
| 7 | DENNIS J. HERRERA, City Attorney | |
| 8 | By: <u>/s/</u> | |
| 9 | JON GIVNER Deputy City Attorney | |
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City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Ordinance

File Number: 201062 Date Passed: October 27, 2020

Ordinance amending the Administrative Code to require City departments to report annually information about the number, cost, and usage of vehicles the departments have rented for periods of longer than 30 days; to authorize the City Administrator to inspect or provide maintenance upon request for any vehicle rented, leased, or owned by the City; to require departments to submit information to the City Administrator and the Board of Supervisors regarding the usage and safety of City vehicles; and to authorize the City Administrator to require departments to develop correction plans to reduce speeding, idling, and/or collisions involving City vehicles.

October 05, 2020 Land Use and Transportation Committee - AMENDED, AN AMENDMENT OF THE WHOLE BEARING SAME TITLE

October 05, 2020 Land Use and Transportation Committee - DUPLICATED

October 05, 2020 Land Use and Transportation Committee - RECOMMENDED AS AMENDED

October 20, 2020 Board of Supervisors - AMENDED, AN AMENDMENT OF THE WHOLE BEARING SAME TITLE

Ayes: 11 - Fewer, Haney, Mandelman, Mar, Peskin, Preston, Ronen, Safai, Stefani, Walton and Yee

October 20, 2020 Board of Supervisors - PASSED ON FIRST READING AS AMENDED

Ayes: 11 - Fewer, Haney, Mandelman, Mar, Peskin, Preston, Ronen, Safai, Stefani, Walton and Yee

October 27, 2020 Board of Supervisors - FINALLY PASSED

Ayes: 11 - Fewer, Haney, Mandelman, Mar, Peskin, Preston, Ronen, Safai, Stefani, Walton and Yee

I hereby certify that the foregoing Ordinance was FINALLY PASSED on 10/27/2020 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

London N. Breed Mayor Date Approved