GovAl Coalition



Founded by the City of San José in November 2023

Mission

Empower public sector entities to harness the potential of Al for the public good

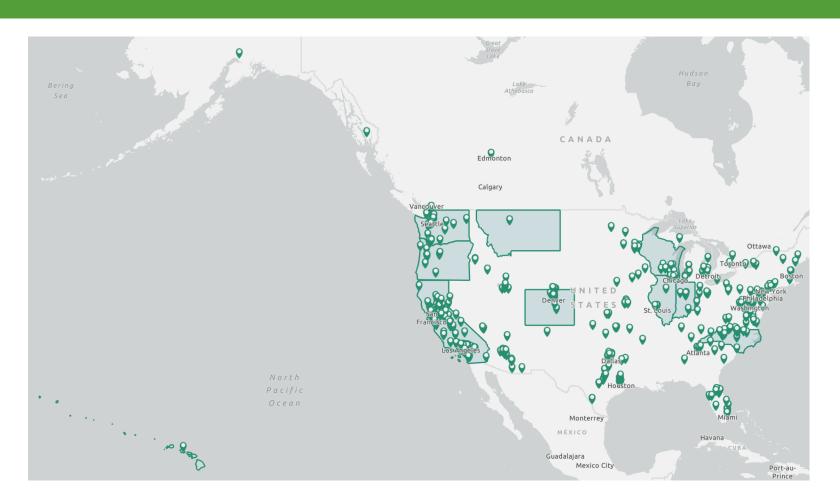
Advance the use of AI to enhance resident and staff lives by:

- 1. Using AI for social good;
- 2. Ensuring ethical, non-discriminatory, and responsible AI governance;
- 3. Promoting vendor accountability;
- 4. Improving government services; and
- 5. Fostering cross-agency collaboration and knowledge sharing.

The Coalition has been recognized as a national leader in AI policies and innovation.



A coalition of 850 agencies committed to responsible AI



Map of all GovAl Coalition agencies as of May 2025.

As of August 2025:

- Over 850 public agencies
- ▶ Over 2,500 members have:
 - Created AI policies for their agencies based on the templates
 - Submitted 100+ cooperative purchasing contracts
 - Shared 50+ governmentspecific use cases



See all member agencies <u>here</u> organized by state.

Coalition's tools for going 0-to-90 in AI Governance

1

How do I prepare my agency to use and govern AI?

2

What can I do with AI that adds value?

3

Who can I work with for responsible AI solutions?

4

How do I ensure vendors follow my expectations?

5

How do I prepare for when AI goes wrong?

Resources

Al Policy & Al Governance Handbook

- Adoption Support Community
- Educational Library
- Al Policy Examples

Use Case guides

- Guide to Al Metrics
- Translation Database
- Vendor Demos

Al Registry

- 50+ submitted Al FactSheets
- Beta Registry platform

Vendor Agreement

- Buyer's Guide to LLMs
- Al Contract Hub with Pavilion

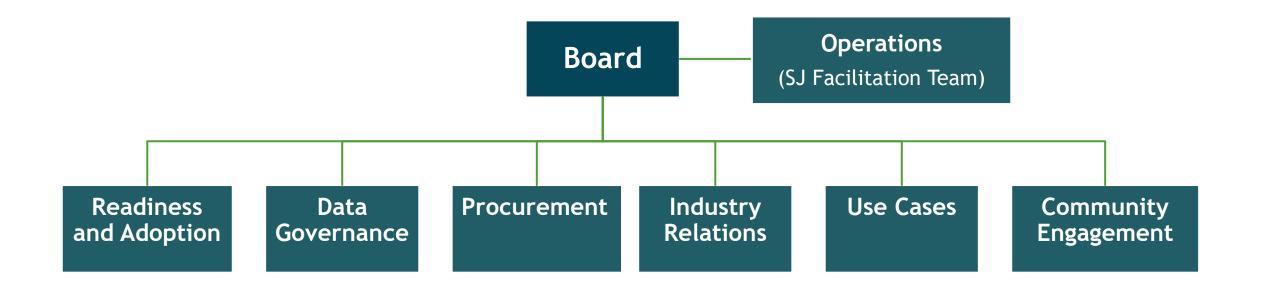
Al Incident Response Plan

- Al Deepfake Staff Training
- NIST AI RMF Maturity Assessment

For video tutorials, check out the GovAl Coalition's YouTube channel at https://www.youtube.com/@GovAlCoalitionvideos.



Coalition Structure



There is so much, where do I begin?

- Starter guide <u>here</u>
- Listen into the committee meetings, see what's interesting



How can you get involved?



- Attend the upcoming Coalition-wide meeting
 - August 27 at 1pm PT
- Join a committee
 - ▶ Readiness & Adoption Committee great place to get started and have open discussion with peers
 - Use Cases Committee exciting demos co-presented by agencies and vendors
- Attend the GovAl Coalition Summit in San José on November 5-7th

Appendices



Step 1: Review the 0-to-90 Al Governance framework

The framework provides a high-level overview of the Coalition's governance resources and how they can be used together.

Governance Framework



How do I prepare my agency to use and govern AI?

- Al Policy
- Al Governance Handbook
- Al Upskilling Course



What can I do with AI that adds value?

- Public Procurement Government Al Applications
- Quick Al Assistants for Government Agencies
- Use Cases Repository



Who can I work with for good, responsible AI solutions?

- Al Registry
- Al Contract Hub



How do I ensure vendors follow my expectations?

- Vendor Agreement
- Guide to Measuring Al Performance

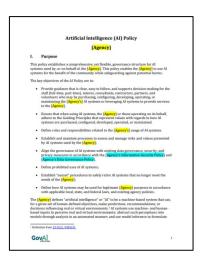


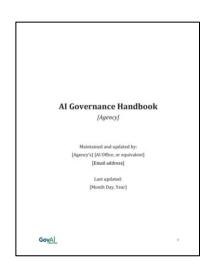
How do I prepare for when things go wrong?

 Al Incident Response Plan Template



Updated Policy Templates





Al Policy

Al Governance Handbook

Algorithmic Impact Assessment Form

helping the [Agency] understand the benefits and risks presented by the AI systems it deploys.

Algorithmic Impact Assessment Form (Template)

remove questions as appropriate.

Office, or equivalent] at [email address].

intelligence-inventory/govai-coalition/templates-resources.]

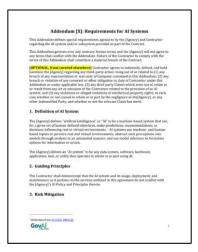
[Note to reader: This template provides a comprehensive set of questions that comprise an Algorithmic Impact Assessment. Your agency may not need to ask staff every question in this form and should add or

This template was create by the GovAl Coalition. For the full set of Al governance policy templates, see: https://www.sanjoseca.gov/your-government/departments-offices/information-technology/artificial-

Please complete this form to provide the [Al Office, or equivalent] with information about your technology

procurement that involves artificial intelligence (AI) systems. The information collected by this form is critical to

The form should take no longer than 30 minutes to complete. If you have any questions, please contact the [Al



Vendor Agreement



Al FactSheet



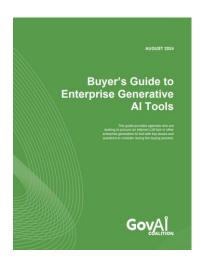
Al FactSheet for service providers



Al Incident Response Plan



Al Procurement Resources



Buyer's Guide to GenAl Tools



Al Questions for Government Leaders



Al FactSheet Walkthrough



GovAl Coalition Contract Hub

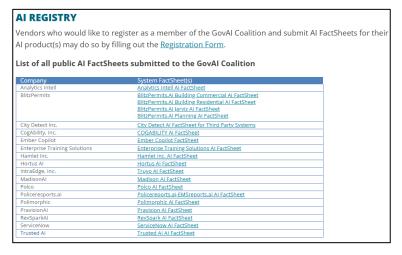
The GovAl Coalition is composed of government members from local, state, and federal agencies united in the mission to promote responsible and purposeful Al in the public sector. Become a member. The Coalition created this centralized repository of Al-related contracts to save you valuable time and resources on your next Al procurement – whether you're looking to put together your next solicitation, or looking for contracts piggyback. Do you have an Al contract? Submit it to govaicoalition@withpavilion.com. Additional template contracts may be found here.

Search GovAl Coalition contracts

Search products, services, brands, and suppliers.

Q

50+ contracts in the GovAl Contract Hub

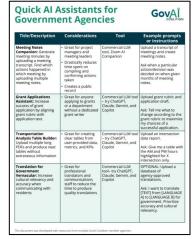


50+ Al FactSheets in the Al Registry



Resources for Al Implementation

Get started with:



Simple Al Assistants for government



Al procured by government



Use cases repository



Stay up to date with newsletter!

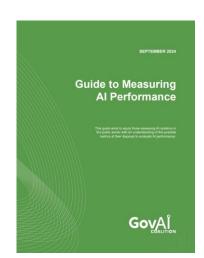
Try out and monitor use cases with:



Translate using governmentapproved terms



26.9k Translation Pairs in 15 languages from 9 agencies



Metrics to assess Al use cases with

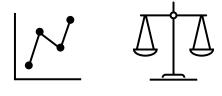
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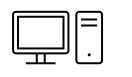


Step 2: Identify the AI-related roles in your organization

Identify people who work in:

- 1. Cybersecurity
- 2. Legal
- 3. Purchasing
- 4. Technology leadership / CIO
- 5. Volunteer to become the "AI Expert"







- Should be **existing staff**, multiple roles can be filled by the same person
- The AI Expert doesn't need to already be an expert on AI they can gain the skills through the Coalition.



Step 3: Align on the AI Policy within your organization

Align with your executive sponsor and broader leadership on your institution's approach to Al.

Artificial Intelligence (AI) Policy

Agency

Purpose

This policy establishes a comprehensive, yet flexible, governance structure for AI systems used by, or on behalf of, the [Agency]. This policy enables the [Agency] to use AI systems for the benefit of the community while safeguarding against potential harms.

The key objectives of the Al Policy are to:

- · Provide guidance that is clear, easy to follow, and supports decision-making for the staff (full-time, part-time), interns, consultants, contractors, partners, and volunteers who may be purchasing, configuring, developing, operating, or maintaining the [Agency's] AI systems or leveraging AI systems to provide services
- . Ensure that when using AI systems, the [Agency] or those operating on its behalf, adhere to the Guiding Principles that represent values with regards to how AI systems are purchased, configured, developed, operated, or maintained.
- Define roles and responsibilities related to the [Agency's] usage of Al systems.
- · Establish and maintain processes to assess and manage risks and values presented by AI systems used by the [Agency];
- Align the governance of AI systems with existing data governance, security, and privacy measures in accordance with the [Agency's Information Security Policy] and gency's Data Governance Policy
- · Define prohibited uses of Al systems;
- . Establish "sunset" procedures to safely retire AI systems that no longer meet the
- Define how AI systems may be used for legitimate [Agency] purposes in accordance

with applicable local, state, and federal laws, and existing agency policies. The [Agency] defines "artificial intelligence" or "Al" to be a machine-based system that can

for a given set of human defined objectives, make predictions, recommendations, or

Note: Consider what your organization's Al "red-lines" should be. Are there any applications of AI that do not align with your organization's values?

Confirm with departments that your organization is not currently implementing those use cases and add them to the Prohibited Uses.

You can reach out to relevant departments, particularly Public Safety, using our template.



Step 4: Share the templates among the AI team

Ensure that the experts in your organizations are familiar with their respective AI governance role and related resources.

Leadership	 Al Policy Key Questions for Government Leaders to Ask When Considering the Use of Al Systems
Al Expert(s)	Al Governance Handbook
Procurement & Legal	 Al FactSheet (Examples, Introductory video) Vendor Agreement Al Registry Al Contract Hub Buyer's Guide to Enterprise GenAl Tools Guide to Measuring Al Performance
Cybersecurity	Al Incident Response Plan



Step 5: Work with departments to explore AI applications

Explore the Coalition's list of common AI applications and the Use Case Guide examples to identify potential helpful AI application for your organization.

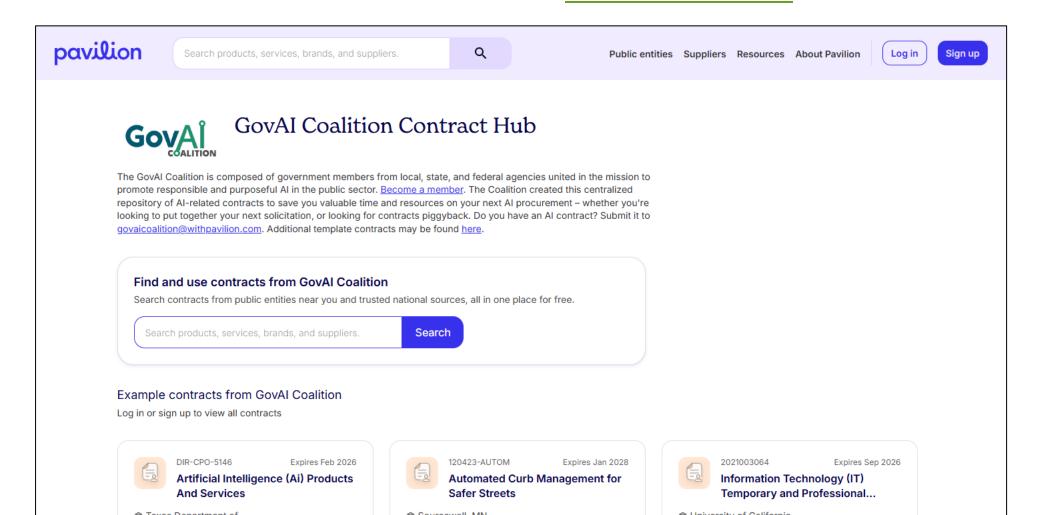
Title/Description	Considerations	Tool	Example prompts or instructions
Meeting Notes Companion: Generate meeting minutes by uploading a meeting transcript. Find which actions happened in which meeting by uploading multiple meeting notes.	Great for project managers and meeting leaders Drastically reduces time spent on compiling and confirming actions taken Creates a public record	Commercial LLM tool, Zoom Al Companion	Upload a transcript of meetings and create meeting notes. Ask when a particular action/decision was decided on when given months of meeting notes.
Grant Applications Assistant: Increase success of grant application by aligning grant rubric with application text.	Great for anyone applying to grants or a department without a dedicated grant writer	Commercial LLM tool - try ChatGPT, Claude, Gemini, and Copilot	Upload grant rubric and application draft. Ask: Tell me what to change according to the grant rubric to maximize my chances of a successful application.
Transportation Analysis Table Builder: Upload multiple long PDFs and produce neat tables without extraneous information	Great for creating clear tables from user-provided data, metrics, and KPIs	Commercial LLM tool - try ChatGPT, Claude, Gemini, and Copilot	Upload an intersection data report. Ask: Give me a table with the AM and PM hours highlighted for X intersection only.
Translation for Government Vernacular: Increase cultural relevancy and	Great for professional translators and communications	Commercial LLM tool- try ChatGPT, Claude, Gemini, and Copilot	OPTIONAL: Upload a database of agency-approved translations.





Step 5: Work with departments to explore AI applications

Check out shareable AI contracts on the AI Contract Hub.





Step 6: Train staff on how to use Al

Why is Al literacy important?

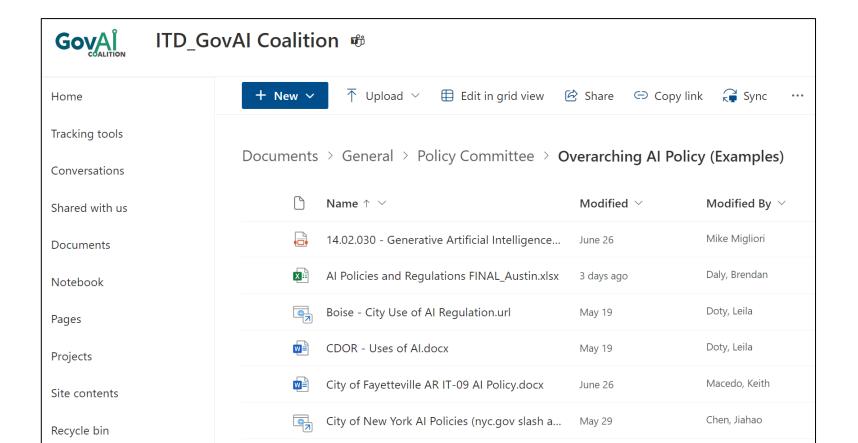
- Al adoption has exploded even if you don't use it yourself, it's probably in your orbit.
- People tend to fear what they don't understand.
- Basic literacy enables responsible use.

- Staff with no prior AI experience can build their own AI assistants through the AI Upskilling Course created by SJSU and the City of San José.
- Update your cybersecurity training with a new module on AI-powered cyberthreats, including deepfakes



Step 7: Share your experience with the Coalition

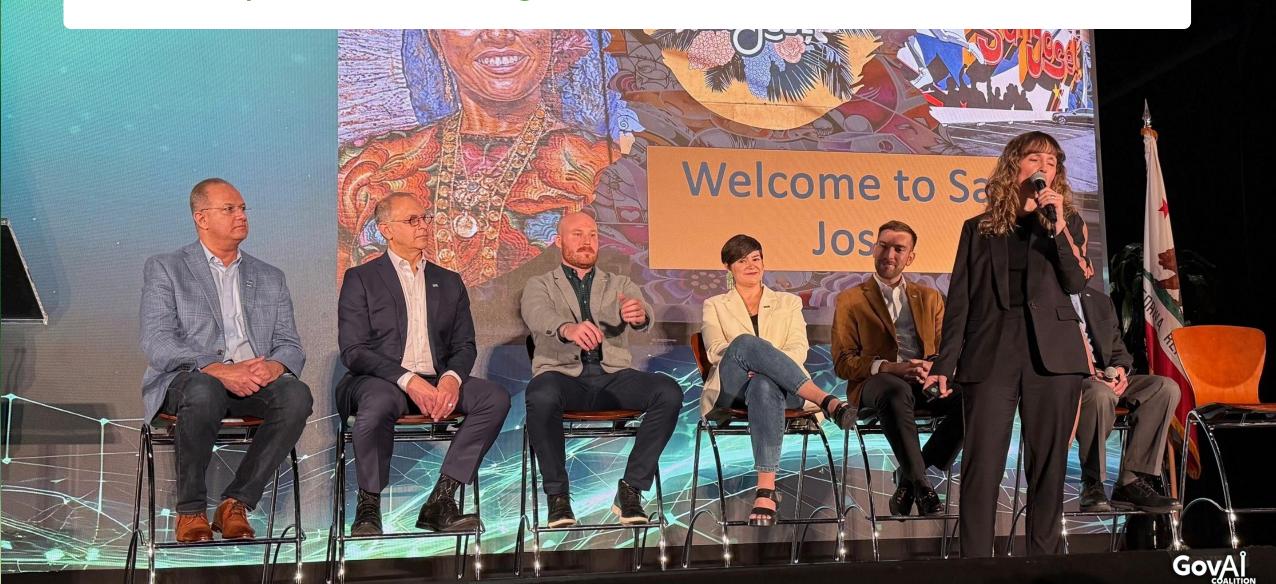
Once your organization had adopted an AI Policy, upload it to the AI Policy Repository so other members can learn from your organization.







Annual in-person convening - GovAl Coalition Summit!



2025 Summit tickets are live!



https://events.govtech.com/GovAl-Coalition-Summit