

FORM SFEC-126:
NOTIFICATION OF CONTRACT APPROVAL
(S.F. Campaign and Governmental Conduct Code § 1.126)

FILED

09 JUL 15 PM 2:26

City Elective Officer Information <i>(Please print clearly.)</i>	
Name of City elective officer(s): Members, San Francisco Board of Supervisors	City elective office(s) held: Members, San Francisco Board of Supervisors

Contractor Information <i>(Please print clearly.)</i>	
Name of contractor: Macias Gini & O'Connell LLP	
<i>Please list the names of (1) members of the contractor's board of directors; (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary.</i>	
See attached.	
Contractor address: 3000 S. Street, Suite 300 Sacramento, CA 95816-7055	
Date that contract was approved: 6/30/09	Amount of contract: \$2,383,000
Describe the nature of the contract that was approved: The Controller's Office needs to obtain independent auditing and accounting services to comply with City Charter Section 2.115 and California Government Code Sections 25250 and 25253, which requires the City to have annual audits performed by independent public accounting firms.	
Comments:	

This contract was approved by (check applicable):

the City elective officer(s) identified on this form

a board on which the City elective officer(s) serves San Francisco Board of Supervisors
Print Name of Board

the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits

Print Name of Board

Filer Information <i>(Please print clearly.)</i>	
Name of filer: Clerk of the San Francisco Board of Supervisors	Contact telephone number: (415) 554-5184
Address: 1 Dr. Carlton B. Goodlett Place, Room 244, San Francisco, CA 94102	E-mail: bos.legislation@sfgov.org

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

7/15/09

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed

(1) members of the contractor's board of directors

Kenneth Macias
Ernest Gini
Kevin O'Connell
Richard Green
Jan Rosati
James Godsey
Cynthia Pon
Scott Hammon
David Bullock
Denise Callahan
Tom Forbes

(2) the contractor's chief executive officer, chief financial officer and chief operating officer

Kevin O'Connell, Managing Partner
Aimee Sanatkar, Chief Financial Officer

(3) any person who has an ownership of 20 percent or more in the contractor

Kenneth Macias

(4) any subcontractor listed in the bid or contract

Louie & Wong LLP
Lamorena & Chang, CPA

(5) any political committee sponsored or controlled by the contractor

None