



City and County of San Francisco
Meeting Minutes
Government Audit and Oversight Committee

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

Members: Eric Mar, Carmen Chu, Sophie Maxwell

Clerk: Alisa Somera (415) 554-4447

Thursday, March 11, 2010

1:00 PM

City Hall, Legislative Chamber, Room 250

Regular Meeting

Present: 3 - Eric Mar, Carmen Chu and Sophie Maxwell

MEETING CONVENED

The meeting convened at 1:06 p.m.

REGULAR AGENDA

100201 [Management Audit of San Francisco's Commodity Purchasing Process]

Sponsor: Mar

Hearing on the management audit of San Francisco's Commodity Purchasing Process.

02/23/10; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

Heard in Committee. Speakers: Severin Campbell and Mark delaRosa, Office of the Budget and Legislative Analyst; Naomi Kelly, City Purchaser; Mr. Wright; Douglas Yep; Jon Walton, Department of Technology; Jackie Wong.

FILED by the following vote:

Ayes: 3 - Mar, Chu, Maxwell

100202 [San Francisco Municipal Transportation Agency's Quality Review]

Sponsor: Mar

Hearing to consider the recently completed biennial review of the San Francisco Municipal Transportation Agency's progress toward its adopted goals, objectives, and performance standards as required under Charter Section 8A.107.

02/23/10; RECEIVED AND ASSIGNED to Government Audit and Oversight Committee.

Heard in Committee. Speakers: Judson True, Municipal Transportation Agency; Bonnie Nelson, Nelson/Nygaard Consulting Associates; Mr. Wright; Douglas Yep.

FILED by the following vote:

Ayes: 3 - Mar, Chu, Maxwell

ADJOURNMENT

The meeting adjourned at 2:51 p.m.