



CITY AND COUNTY OF SAN FRANCISCO
OFFICE OF THE CONTROLLER

Ben Rosenfield
Controller

Todd Rydstrom
Deputy Controller

April 4, 2016

Angela Calvillo, Clerk of the Board
Board of Supervisors
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco, CA 94102-4689

Dear Ms. Calvillo:

Attached please find an original and two copies of a proposed resolution for Board of Supervisors approval, which would authorize the Office of the Controller to enter into the Ninth Amendment to the Agreement with Cogsdale Corporation, bringing the contract total to \$1,759,067.62.

This contract amendment is essential for the Office of the Controller's Accounting Operations & Systems Division (AOSD) to maintain the FAMIS suite of software pursuant to City Charter, Section 9.118(b). City Charter, Section 9.118(b) requires board approval for all contracts or amendments in excess of ten year or requiring anticipated City expenditures of ten million dollars.

The FAMIS series software is the core component of the City's financial systems and enables the daily functions of accounting and purchasing to occur citywide.

Cogsdale Corporation is a proprietary provider of the FAMIS suite of software maintenance services. The City is therefore unable to utilize another vendor.


The following is a list of accompanying documents (three sets):

- Resolution
- Cogsdale Corporation, Contract Amendment 9
- Cogsdale Corporation, Original Contract and Amendments 1-8
- Form SFEC-126 for Cogsdale Corporation.

AOSD controls the financial activities of the City utilizing the FAMIS software. The City plans to replace FAMIS with a new financial/accounting/purchasing system by July 1, 2017, and this extension is necessary as a coordinating and planned conversion measure in order to meet government accounting reporting requirements.

Please contact me with any questions. You may also direct questions to the Contracts Manager, Controller's Office, Joyce Kimotsuki, (415) 554-6562 or joyce.kimotsuki@sfgov.org.

Best Regards,


Todd Rydstrom
Deputy Controller