





# City of San Diego

## PURCHASE ORDER

**PO No. 4500071508**

|   |   |  |
|---|---|--|
| <b>Ship To:</b> Center ID: AUD1<br>OFFICE OF THE CITY AUDITOR<br>1010 Second Ave., Ste 555, West Tower<br>SAN DIEGO CA 92101-4905 | <b>Bill To:</b><br>OFFICE OF THE CITY AUDITOR<br>1010 Second Ave., Ste 555, West Tower<br>SAN DIEGO CA 92101-4905 | <b>Date:</b> 09/23/2015 <b>Page 2 of 4</b>                         |
|   |   | <b>Billing Contact:</b><br>Justin Mattice<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br><br>Macias Gini and O Connell LLP<br>3000 S Street Ste 300<br>Sacramento CA 95816-7014<br><br><b>Vendor ID:</b> 10011647 <b>Phone:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Deliver on or before:</b> 06/30/2016 |
|  | <b>Buyer:</b> Lisa Hoffmann<br><br><b>Telephone:</b> 619-236-6096   |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 5      | This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2014 through FY 2018 was approved by City Council on December 17, 2013 via Council Resolution R-308671.<br><br>Reference: RFP 10036330-14-Z and Contract # 4600001911<br><br>Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov<br><br>Insurance to be updated as required. | 2,624.91 EA | USD 1.00   | USD 2,624.91   |
| 6      | This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2014 through FY 2018 was approved by City Council on December 17, 2013 via Council Resolution R-308671.<br><br>Reference: RFP 10036330-14-Z and Contract # 4600001911<br><br>Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov<br><br>Insurance to be updated as required. | 6,625.01 EA | USD 1.00   | USD 6,625.01   |
| 7      | This agreement with Macias Gini and O'Connell for Independent Auditing  | 2,316.33 EA | USD 1.00   | USD 2,316.33   |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <h3>SEE LAST PAGE FOR TOTAL</h3>  |
|  | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |



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| Line # | Item ID/Description   | Quantity/UM   | Unit Price | Extended Price |
|--------|---|---------------|------------|----------------|
| 8      | Services for FY 2014 through FY 2018 was approved by City Council on December 17, 2013 via Council Resolution R-308671.<br><br>Reference: RFP 10036330-14-Z and Contract # 4600001911<br><br>Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov<br><br>Insurance to be updated as required.<br><br><b>FY2015 CAFR Audit</b>  | 114,022.46 EA | USD 1.00   | USD 114,022.46 |
| 9      | This agreement with Macias Gini and O'Connell for Independent Auditing Services for FY 2014 through FY 2018 was approved by City Council on December 17, 2013 via Council Resolution R-308671.<br><br>Reference: RFP 10036330-14-Z and Contract # 4600001911<br><br>Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov<br><br>Insurance to be updated as required.<br><br><b>FY2015 CAFR Audit</b> | 60,053.59 EA  | USD 1.00   | USD 60,053.59  |

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