



City of San Diego

PURCHASE ORDER

PO No. 4500071527

Ship To: OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Center ID: AUD1	Bill To: OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Date: 09/23/2015	Page 1 of 4
			Billing Contact: Justin Mattice	
			Telephone:	

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY2014 CAFR Audit 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. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov Insurance to be updated as required.	21,831.73 EA	USD 1.00	USD 21,831.73
2	FY2014 CAFR Audit 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. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov Insurance to be updated as required.	118.16 EA	USD 1.00	USD 118.16
3	FY2014 CAFR Audit 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. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov Insurance to be updated as required.	8,760.89 EA	USD 1.00	USD 8,760.89
4	FY2014 CAFR Audit	698.74 EA	USD 1.00	USD 698.74

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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5	FY2014 CAFR Audit 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. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov Insurance to be updated as required.	325.26 EA	USD 1.00	USD 325.26
6	FY2014 CAFR Audit 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. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov Insurance to be updated as required.	820.93 EA	USD 1.00	USD 820.93
7	FY2014 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Auditing	287.03 EA	USD 1.00	USD 287.03

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8	FY2014 CAFR Audit 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. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	14,128.85 EA	USD 1.00	USD 14,128.85
9	FY2014 CAFR Audit 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. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	7,441.41 EA	USD 1.00	USD 7,441.41

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 54,413.00 Tax \$ 0.00 PO Total \$ 54,413.00
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