



City of San Diego PURCHASE ORDER

PO No. 4500086597

Date: 12/21/2016 **Page 1 of 3**

Ship To: The City of San Diego Office of the City Auditor 1010 Second Ave, 555 San Diego CA 92101	Bill To: AIRPORTS ADMIN MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Billing Contact: Gregory Cleary Telephone: E-Mail: GCLEARY@SANDIEGO.GOV
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Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD
Vendor ID: 10011647 Telephone: E-Mail: cshaw@mgocpa.com	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY14-16 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: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov Item partially delivered	06/30/2017	1,843.41 EA	USD 1.00	USD 1,843.41
2	FY14-16 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: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov Item partially delivered	06/30/2017	4,089.66 EA	USD 1.00	USD 4,089.66
3	FY14-16 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: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov Item partially delivered	06/30/2017	5,002.04 EA	USD 1.00	USD 5,002.04
4	FY14-16 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: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov Item partially delivered	06/30/2017	252,120.97 EA	USD 1.00	USD 252,120.97
5	FY13-16 CAFR Audit	06/30/2017	33,503 EA	USD 1.00	USD 33,503.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
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6	FY14-16 CAFR Audit	06/30/2017	1,489.99 EA	USD 1.00	USD 1,489.99
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7	FY13-16 CAFR Audit	06/30/2017	106,061.09 EA	USD 1.00	USD 106,061.09
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8	FY13-16 CAFR Audit	06/30/2017	54,546.29 EA	USD 1.00	USD 54,546.29
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9	FY13-16 CAFR Audit	06/30/2017	74,126.47 EA	USD 1.00	USD 74,126.47
****	<p>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.</p> <p>Reference: RFP 10036330-14-Z and Contract # 4600001911</p> <p>Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov</p> <p>Item partially delivered</p>				
10	FY14-16 CAFR Audit	06/30/2017	1,451.64 EA	USD 1.00	USD 1,451.64
****	<p>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.</p> <p>Reference: RFP 10036330-14-Z and Contract # 4600001911</p> <p>Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov</p> <p>Item partially delivered</p>				

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<p>****</p>					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 555,587.00 Tax \$ 0.00	
IMPORTANT!				PO Total \$ 555,587.00	
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