

City of San Diego **PURCHASE ORDER**

4500087081 PO No.

Page 1 of 3 Date: 01/18/2017

Ship To:

City of San Diego Office of the City Auditor 1010 Second Ave., Ste 55 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

Vendor: Macias Gini and O Connell LLP

3000 S Street Ste 300

Terms:

within 30 days Due net

Delivery Terms:

FOB FREE ON BOARD

Buyer: CoSD Purchasing Telephone: 619-236-6000

Sacramento CA 95816-7014

/endor I	ID: 10011647 Telephone:	E-Mail: cshaw@mgocpa.com	E-Mail:				
ine#	Item ID/Description	Del.Date	Quantity/UM	Unit P	rice	Extend	led Price
1	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for In Services for FY 2014 through FY 2018 was approved December 17, 2013 via Council Resolution R-30867'. Reference: RFP 10036330-14-Z and Contract # 4600. PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@	d by City Council on 1. 0001911	659.62 EA	USD	1.00	USD	659.62
2	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for In Services for FY 2014 through FY 2018 was approved December 17, 2013 via Council Resolution R-30867. Reference: RFP 10036330-14-Z and Contract # 4600 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@	d by City Council on 1. 0001911	1,560.66 EA	USD	1.00	USD	1,560.66
3	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for In Services for FY 2014 through FY 2018 was approved December 17, 2013 via Council Resolution R-308677 Reference: RFP 10036330-14-Z and Contract # 4600 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary @	d by City Council on 1. 0001911	1,861.6 EA	USD	1.00	USD	1,861.66
4	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for Ir Services for FY 2014 through FY 2018 was approved December 17, 2013 via Council Resolution R-30867	by City Council on	94,106.49 EA	USD	1.00	USD	94,106.49

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 FOR TOTAL



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Date: 01/18/2017

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Line#	Item ID/Description Del.Date Quantity/UM		Unit	Price	Exten	Extended Price	
	Reference: RFP 10036330-14-Z and Contract # 4600001911						
	PO released NTE as may be required. Update insurance and business tax as required.						
	Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov						
5	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Aud		3,425.1 EA	USD	1.00	USD	3,425.10
	Services for FY 2014 through FY 2018 was approved by City Counci December 17, 2013 via Council Resolution R-308671.	l on					
	Reference: RFP 10036330-14-Z and Contract # 4600001911						
	PO released NTE as may be required. Update insurance and business tax as required.						
	Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov						
6	FY17 CAFR Audit	06/30/2017	578.76 EA	USD	1.00	USD	578.76
	This agreement with Macias Gini and O'Connell for Independent Aud Services for FY 2014 through FY 2018 was approved by City Counci December 17, 2013 via Council Resolution R-308671.						
	Reference: RFP 10036330-14-Z and Contract # 4600001911						
	PO released NTE as may be required. Update insurance and business tax as required.						
	Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov						
7	FY17 CAFR Audit	06/30/2017	27,336.49 EA	USD	1.00	USD	27,336.49
	This agreement with Macias Gini and O'Connell for Independent Aud Services for FY 2014 through FY 2018 was approved by City Counci December 17, 2013 via Council Resolution R-308671.	•					
	Reference: RFP 10036330-14-Z and Contract # 4600001911						
	PO released NTE as may be required. Update insurance and business tax as required.						
	Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov						
8	FY17 CAFR Audit	06/30/2017	19,609.29 EA	USD	1.00	USD	19,609.29
	This agreement with Macias Gini and O'Connell for Independent Aud Services for FY 2014 through FY 2018 was approved by City Counci December 17, 2013 via Council Resolution R-308671.						
	Reference: RFP 10036330-14-Z and Contract # 4600001911						
	PO released NTE as may be required. Update insurance and business tax as required.						
	Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov						
9 Notes: Th	he Terms and Conditions of this Purchase Order are available a	at http://sandiego	n gov/purchasing/				
1.10 1.5.1110 and Conditions of this Furonasc Order are available at http://sandiego.gov/purchasing/					E LA	STI	PAGE
IMPORTANT!					FOR	TOT	AL
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	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Audit Services for FY 2014 through FY 2018 was approved by City Council December 17, 2013 via Council Resolution R-308671. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov		28,765.95 EA	USD 1.00	USD	28,765.95
10	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Audit Services for FY 2014 through FY 2018 was approved by City Council December 17, 2013 via Council Resolution R-308671. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO released NTE as may be required. Update insurance and business tax as required.		563.86 EA	USD 1.00	USD	563.86
	Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov					
11	FY17 CAFR Audit This agreement with Macias Gini and O'Connell for Independent Audit Services for FY 2014 through FY 2018 was approved by City Council December 17, 2013 via Council Resolution R-308671. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov		8,293.93 EA	USD 1.00	USD	8,293.93
Notes: T	he Terms and Conditions of this Purchase Order are available at	t http://sandie	ego.gov/purchasing/	Line Item Total	:	186,761.75
IMPORTANT!					\$	0.00
To ensure directed t	e prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	and invoice	es; all invoices must be	PO Total	\$	186,761.75