



City of San Diego PURCHASE ORDER

PO No. 4500087081

Date: 01/18/2017 **Page 1 of 3**

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
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Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014 Vendor ID: 10011647 Telephone: E-Mail: cshaw@mgocpa.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 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 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov	06/30/2017	659.62 EA	USD 1.00	USD 659.62
2	FY17 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 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov	06/30/2017	1,560.66 EA	USD 1.00	USD 1,560.66
3	FY17 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 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov	06/30/2017	1,861.6 EA	USD 1.00	USD 1,861.60
4	FY17 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.	06/30/2017	94,106.49 EA	USD 1.00	USD 94,106.49

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 FOR TOTAL



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5	<p>FY17 CAFR Audit</p> <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>PO released NTE as may be required. Update insurance and business tax as required.</p> <p>Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov</p>	06/30/2017	3,425.1 EA	USD 1.00	USD 3,425.10
6	<p>FY17 CAFR Audit</p> <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>PO released NTE as may be required. Update insurance and business tax as required.</p> <p>Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov</p>	06/30/2017	578.76 EA	USD 1.00	USD 578.76
7	<p>FY17 CAFR Audit</p> <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>PO released NTE as may be required. Update insurance and business tax as required.</p> <p>Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov</p>	06/30/2017	27,336.49 EA	USD 1.00	USD 27,336.49
8	<p>FY17 CAFR Audit</p> <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>PO released NTE as may be required. Update insurance and business tax as required.</p> <p>Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov</p>	06/30/2017	19,609.29 EA	USD 1.00	USD 19,609.29
9					

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10	FY17 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 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov	06/30/2017	563.86 EA	USD 1.00	USD 563.86
11	FY17 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 PO released NTE as may be required. Update insurance and business tax as required. Dept Contact: Greg Cleary (619) 533-3016 gjcleary@sandiego.gov	06/30/2017	8,293.93 EA	USD 1.00	USD 8,293.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	186,761.75
IMPORTANT!				Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	186,761.75