



City of San Diego PURCHASE ORDER

PO No. **4500093821**

Date: 09/22/2017 Page 1 of 2

Ship To: Jennifer Sandoval 1010 2nd Ave, Suite 555 San Diego, CA 92101	Bill To: OFFICE OF THE CITY AUDITOR 600 B STREET, STE 1350, MS-605B SAN DIEGO CA 92101	Billing Contact: Jennifer Sandoval Telephone: E-Mail: JENNIFERS@SANDIEGO.GOV
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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	CAFR	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. This is for CAFR FY17. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered	06/30/2018	307,062 EA	1.00 EA	USD 307,062.00
2	Single 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. This is for CAFR FY17. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered	06/30/2018	82,362 EA	1.00 EA	USD 82,362.00
3	Sewer Utility Allocation	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. This is for CAFR FY17. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item partially delivered	06/30/2018	40,050 EA	1.00 EA	USD 40,050.00
4						

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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Date: 09/22/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		GANN Appropriations Limit	06/30/2018	4,550 EA	1.00 EA	USD 4,550.00
		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. This is for CAFR FY17. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered				
****	5	Abandoned Vehicle Abatement Authorit	06/30/2018	9,501 EA	1.00 EA	USD 9,501.00
		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. This is for CAFR FY17. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered				
****	6	Mgmt Letter	06/30/2018	3,598 EA	1.00 EA	USD 3,598.00
		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. This is for CAFR FY17. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 447,123.00	
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 \$ 447,123.00	