



City of San Diego PURCHASE ORDER

PO No. **4500093823****Date:** 09/22/2017 **Page 1 of 2**

| | | |
|---|---|---|
| Ship To: Greg Cleary 1010 2nd Ave, Suite 555 San Diego, CA 92101 | Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 | 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 | | 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 FY14-16. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered **** | 06/30/2018 | 27,500 EA | 1.00 EA | USD 27,500.00 |
| 2 | | 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 FY14-16. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered **** | 06/30/2018 | 20,050 EA | 1.00 EA | USD 20,050.00 |
| 3 | | GANN Appropriations Limit 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 FY14-16. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item completely delivered **** | 06/30/2018 | 1,200 EA | 1.00 EA | USD 1,200.00 |
| 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 |
|--|-------|--|------------|------------------|-----------------------------------|------------------|
| | | Abandoned Vehicle Abatement Authorit 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 FY14-16. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sanidiego.gov Item completely delivered **** | 06/30/2018 | 23,503 EA | 1.00 EA | USD 23,503.00 |
| 5 | | Mgmt Letter 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 FY14-16. Reference: RFP 10036330-14-Z and Contract # 4600001911 Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sanidiego.gov Item completely delivered **** | 06/30/2018 | 3,598 EA | 1.00 EA | USD 3,598.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.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 | | | | | | |
| Line Item Total \$ | | | | | | 75,851.00 |
| Tax \$ | | | | | | 0.00 |
| PO Total \$ | | | | | | 75,851.00 |