



# City of San Diego PURCHASE ORDER

**PO No. 4500105505**

**Date:** 10/05/2018 **Page 1 of 2**

<b>Ship To:</b> OFFICE OF THE CITY AUDITOR 600 B STREET, STE 1350, MS-605B SAN DIEGO CA 92101	<b>Bill To:</b> OFFICE OF THE CITY AUDITOR 600 B STREET, STE 1350, MS-605B SAN DIEGO CA 92101	<b>Billing Contact:</b> Jennifer Sandoval  <b>Telephone:</b>  <b>E-Mail:</b> JENNIFERS@SANDIEGO.GOV
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<b>Vendor:</b> Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10011647 <b>Telephone:</b> <b>E-Mail:</b> cshaw@mgocpa.com	<b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@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 FY18.  Reference: RFP 10036330-14-Z and Contract # 4600001911  Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item partially delivered	06/30/2019	376,562 EA	1.00 EA	USD 376,562.00
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 FY18.  Reference: RFP 10036330-14-Z and Contract # 4600001911  Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov Item partially delivered	06/30/2019	82,362 EA	1.00 EA	USD 82,362.00
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 FY18.  Reference: RFP 10036330-14-Z and Contract # 4600001911  Dept Contact: Jennifer Sandoval (619)533-3010 JenniferS@sandiego.gov	06/30/2019	4,550 EA	1.00 EA	USD 4,550.00
4	Mgmt Letter		06/30/2019	3,598 EA	1.00 EA	USD 3,598.00

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

**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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<p>The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a></p>					<p>Line Item Total \$ 467,072.00</p> <p>Tax \$ 0.00</p>
<b>IMPORTANT!</b>					
<p>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</p>					<p><b>PO Total \$ 467,072.00</b></p>