



City of San Diego PURCHASE ORDER

PO No. 4500071507

Ship To: Center ID: AUD1 OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Bill To: OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Date: 09/23/2015 Page 1 of 4
		Billing Contact: Justin Mattice Telephone:

Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014 Vendor ID: 10011647 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY2016 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 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	72,548.32 EA	USD 1.00	USD 72,548.32
2	FY2016 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 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	392.66 EA	USD 1.00	USD 392.66
3	FY2016 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 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	29,113.02 EA	USD 1.00	USD 29,113.02
4	FY2016 CAFR Audit	2,321.96 EA	USD 1.00	USD 2,321.96

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. 4500071507

Ship To: Center ID: AUD1 OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Bill To: OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Date: 09/23/2015 Page 2 of 4
		Billing Contact: Justin Mattice Telephone:

Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014 Vendor ID: 10011647 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016 Buyer: Lisa Hoffmann Telephone: 619-236-6096
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	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 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	1,080.86 EA	USD 1.00	USD 1,080.86
6	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 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	2,727.98 EA	USD 1.00	USD 2,727.98
7	This agreement with Macias Gini and O'Connell for Independent Auditing	953.8 EA	USD 1.00	USD 953.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego PURCHASE ORDER

PO No. 4500071507

Ship To: Center ID: AUD1 OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Bill To: OFFICE OF THE CITY AUDITOR 1010 Second Ave., Ste 555, West Tower SAN DIEGO CA 92101-4905	Date: 09/23/2015 Page 3 of 4
		Billing Contact: Justin Mattice Telephone:

Vendor: Macias Gini and O Connell LLP 3000 S Street Ste 300 Sacramento CA 95816-7014 Vendor ID: 10011647 Phone:	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
8	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 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	46,951.13 EA	USD 1.00	USD 46,951.13
9	FY2016 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 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov Insurance to be updated as required.	24,728.32 EA	USD 1.00	USD 24,728.32

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>

