



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049941

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: 02/06/2014 Page 2 of 6
		Billing Contact: DANIELLE KNIGHTEN 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: FREE ON BOARD Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	December 17, 2013 via Council Resolution R-308671. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov			
5	FY2014 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. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	235.06 EA	USD 1.00	USD 235.06
6	FY2014 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. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	108.49 EA	USD 1.00	USD 108.49
7	FY2014 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. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	144.65 EA	USD 1.00	USD 144.65
8				

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>



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13	FY2014 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. Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	12,621.1 EA	USD 1.00	USD 12,621.10
14	FY2014 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. BID 10036330-14-Z OUTLINE AGREEMENT 4600001911 Notice to Proceed Effective Date 02/07/14 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov INSURANCE TO BE UPDATED AS REQUIRED	8,191.06 EA	USD 1.00	USD 8,191.06

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