



City of San Diego

PURCHASE ORDER

PO No. 4500059129

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: 10/24/2014 Page 1 of 5
		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: Destination Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY2014 CAFR Audit This agreement with Macias Gini and O'Connell for as needed 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 PO Period through 06/30/2015 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov INSURANCE TO BE UPDATED AS REQUIRED	145,640.06 EA	USD 1.00	USD 145,640.06
2	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. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO Period through 06/30/2015 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov	756.44 EA	USD 1.00	USD 756.44
3	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. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO Period through 06/30/2015	54,665.53 EA	USD 1.00	USD 54,665.53

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



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	Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov			
4	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. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO Period through 06/30/2015 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov	4,528.41 EA	USD 1.00	USD 4,528.41
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. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO Period through 06/30/2015 Dept Contact: Justin Mattice (619) 533-3044 jmattice@sandiego.gov	2,159.09 EA	USD 1.00	USD 2,159.09
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. Reference: RFP 10036330-14-Z and Contract # 4600001911	5,699.12 EA	USD 1.00	USD 5,699.12

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PO Period through 06/30/2015 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov			
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. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO Period through 06/30/2015 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	1,907.37 EA	USD 1.00	USD 1,907.37
8	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. Reference: RFP 10036330-14-Z and Contract # 4600001911 PO Period through 06/30/2015 Dept Contact: Justin Mattice (619) 533-3044 jmatrice@sandiego.gov	88,194.33 EA	USD 1.00	USD 88,194.33
9	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.	46,572.64 EA	USD 1.00	USD 46,572.64

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