



# City of San Diego PURCHASE ORDER

PO No. **4500092622**

Date: 08/24/2017 Page 1 of 2

|  |   |  |
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| <b>Ship To:</b><br>POLICE-FISCAL MANAGEMENT<br>1401 BROADWAY<br>San Diego CA 92101-5710  | <b>Bill To:</b><br>POLICE<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Billing Contact:</b><br>Daniel Holguin<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO   |
| <b>Vendor:</b> Jolee J Brunton<br>Focus Psychological Services<br>444 Camino Del Rio S Ste 215<br>San Diego CA 92108-3510<br><br><b>Vendor ID:</b> 10017074 <b>Telephone:</b> <b>E-Mail:</b> info@focuspsychservices.com |   | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Katrina McDonald<br><b>Telephone:</b> 619 236-6038<br><b>E-Mail:</b> KMMcDonald@sandiego.gov |

| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1      | <b>Individual Employee Counseling</b><br>San Diego Police Department/Dept. Wide<br><br>Police Psychological services to provide support to Department personnel for employee psychological counseling and recruit training.<br>As may be required from July 01, 2017 through June 30, 2018<br><br>CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED.<br><br>Contract No.: 4600003115<br><br>Requestor: Margaret Mendez 619-531-2793 MS 726<br>Analyst: Alex Castanares 619-531-2803 MS 715<br><br>PO number to be on all invoices.<br><br>Invoices to be structured in the same way as the purchase order otherwise there will be a delay in remittance.<br><br>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:<br><br>San Diego Police Department<br>Attn: Accounts Payable<br>1401 Broadway, MS-715<br>San Diego, CA 92101<br>Item partially delivered | 06/30/2018 | 2,500 HR    | USD 60.00  | USD 150,000.00 |
| 2      | <b>Education and Training</b>  | 06/30/2018 | 370 HR      | USD 60.00  | USD 22,200.00  |
| 3      | <b>Trauma Treatment/CISD Employee</b>  | 06/30/2018 | 375 HR      | USD 60.00  | USD 22,500.00  |
| 4      | <b>Family Counseling</b>   | 06/30/2018 | 1,300 HR    | USD 60.00  | USD 78,000.00  |
| 5      | <b>Misc. (MGMT Consult)</b>  | 06/30/2018 | 50 HR       | USD 60.00  | USD 3,000.00   |
| 6      | <b>County Wellness Meetings</b>  | 06/30/2018 | 18 HR       | USD 60.00  | USD 1,080.00   |
| 7      | <b>New Officer and Family Training</b>   | 06/30/2018 | 96 HR       | USD 60.00  | USD 5,760.00   |

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

