



City of San Diego PURCHASE ORDER

PO No. **4500097683**

Date: 02/12/2018 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
Vendor: San Diego Workforce Partnership 3910 University Ave Ste 400 San Diego CA 92105-7302 Vendor ID: 10011050 Telephone: 619-228-2900 E-Mail: AndyHall@workforce.org		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CDBG SDWFP-CODE SD (TechHire) FY18 CDBG SDWFP-CODE SD (TechHire) TechHire: Reimbursement of eligible monthly expenditures to San Diego Workforce Partnership Inc for certain services and activities related to the operation of TechHire San Diego, a Community Development Block Grant project, through the period ending June 30, 2018; provided that all reports and documentation required under the FY 18 CDBG Memorandum of Understanding (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. Department Contact: Michele Marano 619-236-6381 ***** Item partially delivered	06/30/2018	750,000 EA	1.00 EA	USD 750,000.00
2		FY18 CDBG SDWFP-HIRE YTH (Mentorship/CoS) FY18 CDBG SDWFP-HIRE YTH (Mentorship/CoSD Prog) Connect2Careers Mentorship Program: Reimbursement of eligible monthly expenditures to San Diego Workforce Partnership Inc for certain services and activities related to the operation of Connect2Careers Mentorship Program, a Community Development Block Grant project, through the period ending June 30, 2018; provided that all reports and documentation required under the FY 18 CDBG Memorandum of Understanding (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Department Contact: Michele Marano 619-236-6381	06/30/2018	350,000 EA	1.00 EA	USD 350,000.00

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

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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Date: 02/12/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
3		FY18 CDBG SDWFP-C2C (Internship Prog) FY18 CDBG SDWFP-C2C (Internship Prog) Connect2Careers Opportunity Youth: Reimbursement of eligible monthly expenditures to San Diego Workforce Partnership Inc for certain services and activities related to the operation of Connect2Careers Opportunity Youth Internship Program, a Community Development Block Grant project, through the period ending June 30, 2018; provided that all reports and documentation required under the FY 18 CDBG Memorandum of Understanding (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Department Contact: Michele Marano 619-236-6381	06/30/2018	25,000 EA	1.00 EA USD	25,000.00
****		Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 1,125,000.00
IMPORTANT! 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						Tax \$ 0.00
						PO Total \$ 1,125,000.00