



City of San Diego PURCHASE ORDER

PO No. **4500097846**

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: SAN DIEGO FIRE DEPT ADMINISTRATIVE OPERATIONS 600 B STREET, STE 1300 SAN DIEGO CA 92101		Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV		
Vendor: Firefighter Behavioral Health Alliance 3655 W Anthem Way Suite A-109-374 Anthem AZ 85086 Vendor ID: 10038799 Telephone: 847-209-8208 E-Mail: kdrill@ffbha.org			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Behavioral Health Program;1506 Statement of Work: 1. Fill role as Clinical Oversight Manager. 2. Develop and present behavioral health and suicide awareness/prevention training session(s) to the SDFD officers. 3. Develop and present training session(s) to the SDFD Peer Support Team (PST). 4. Develop and present a workshop for FOCUS, SDFD Employee Assistance Program and Chaplains. 5. Develop and present training session(s) for Counselors outside of the Fire Department. (Community Resources) Reference Quote: SDFD_1718_JAD Sole Source 3903 Department Contact: Chief David Picone 619-533-4466 dpicone@sandiego.gov Billing Information: SDFD - Fiscal Services 1010 Second Avenue Suite 400 San Diego, CA 92101 Item partially delivered ****	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
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						Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00