



# City of San Diego PURCHASE ORDER

**PO No. 4500099688****Date:** 05/14/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> OFFICE OF HOMELAND SECURITY 1200 THIRD AVENUE, STE 1700, MS501B SAN DIEGO CA 92101		<b>Billing Contact:</b> EORSA COLEMAN  <b>Telephone:</b>  <b>E-Mail:</b> rcoleman@sandiego.gov		
<b>Vendor:</b> California Specialized Training 3650 Schriever Ave Mather CA 95655-4203  <b>Vendor ID:</b> 10010111 <b>Telephone:</b> 805-549-3534 <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD- DEST  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Training, G235</b>  G235 Emergency Planning Training 6/20/18 - 6/21/18	06/10/2018	13,271 EA	1.00 EA	USD 13,271.00
2		<b>Training, G205</b>  G205 Disaster Recovery Training 8/27/18 - 8/29/18	06/10/2018	14,186 EA	1.00 EA	USD 14,186.00
3		<b>Training, G197</b>  G197 Integrating Access & Functional Needs Into Emergency Management Training 9/10/18 - 9/11/18	06/10/2018	12,823 EA	1.00 EA	USD 12,823.00
4		<b>Training, Terrorism I</b>  Terrorism I Training 9/4/18 - 9/6/18	06/10/2018	22,360 EA	1.00 EA	USD 22,360.00
5		<b>Training, Terrorism II</b>  Terrorism II Training 10/9/18 - 10/10/18  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.  Billing contact: Renee Coleman - rcoleman@sandiego.gov	06/10/2018	21,401 EA	1.00 EA	USD 21,401.00
6		<b>Modify PO: 4500099688</b>  This PR is for a commodity and has no service component. It is marked as a service to flag Purchasing and Contracting that it is a modification of a Purchase Order. No Human Resources Department review is needed.  Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to	08/17/2018	2,253 EA	1.00 EA	USD 2,253.00
<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 FOR TOTAL</b>
<b>IMPORTANT!</b> 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						



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Notes:		required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.				
		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 86,294.00
<b>IMPORTANT!</b>						Tax \$ 0.00
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						<b>PO Total \$ 86,294.00</b>