



City of San Diego PURCHASE ORDER

PO No. **4500099865**

Date: 05/21/2018 Page 1 of 2

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 Second Ave Ste 400 San Diego, CA 92101	Bill To: SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	Billing Contact: Olivia Tyson Telephone: E-Mail: JAYA@SANDIEGO.GOV
Vendor: MCS-CA INC PO Box 969 FRANKTOWN CO 80116 Vendor ID: 10025926 Telephone: 303-646-3700 E-Mail: finance@mcsolutions.com		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		MDC Initiative Implem Task 2;1503 Provide the City of San Diego Fire-Rescue Department with consulting and educational services in support of the Department's Mission-Driven Culture (MDC) initiative, and it's implementation. Task 2 - Establish and Deploy Measurement Tool Reference quote dated July 27, 2016 Reference quote dated October 3, 2017 Reference Sole Source no. 3789 PO released NTE as may be required. Insurance and Business Tax Certificate to be updated as required. Department contact: Michelle Yamamoto 619-533-4303 Billing: SDFD Fiscal Services 1010 Second Ave., Suite 400 San Diego, CA 92101 Item completely delivered ****	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
2		MDC Initiative Implem Task 6;1503 Task 6 - Establish a Formal Internal Leader Development Resource-Support	06/30/2018	31,500 EA	1.00 EA	USD 31,500.00
3		MDC Initiative Implem Task 7;1503 Task 7 - Align Hiring and Promotion Systems-Analysis & Report	06/30/2018	4,600 EA	1.00 EA	USD 4,600.00
4		MDC Initiative Implem Task 8;1503 Task 8 - Align and Link Performance and Feedback Systems-Analysis & Report	06/30/2018	4,600 EA	1.00 EA	USD 4,600.00
5		MDC Initiative Implem Task 9;1503	06/30/2018	26,000 EA	1.00 EA	USD 26,000.00

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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		Task 9 - Implement Educational Reinforcement Programs				
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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						
					Line Item Total \$	76,700.00
					Tax \$	0.00
					PO Total \$	76,700.00