



City of San Diego PURCHASE ORDER

PO No. 4500101150

Date: 07/09/2018 **Page 1 of 2**

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV
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Vendor: San Diego Insurance Staffing 3717 Camino Del Rio South Ste 100 San Diego CA 92108-0000 Vendor ID: 10034489 Telephone: E-Mail: julie@sdistaffing.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SDI Staffing Svc SDI Staffing to provide temporary Public Liability claims personnel to the City of San Diego Public Liability Division as may be required through 12/28/2018. PO released NTE as may be required. Update insurance and business tax as required Rate: \$40.50/hr with \$10/day parking reimbursement allowance. Contact information: Patti Byer 619.236.6590 pbyer@sandiego.gov **** Item completely delivered	12/28/2018	1,040 H	40.50 H USD	42,120.00
2		FY18 SDI Parking Fee SDI Staffing to provide temporary Public Liability claims personnel to the City of San Diego Public Liability Division as may be required through 12/28/2018. PO released NTE as may be required. Update insurance and business tax as required Rate: \$40.50/hr with \$10/day parking reimbursement allowance. Contact information: Patti Byer 619.236.6590 pbyer@sandiego.gov **** Item completely delivered	12/28/2018	130 EA	10.00 EA USD	1,300.00
3		FY19 SDI Staffing Svc PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item completely delivered	12/28/2018	400 H	36.00 H USD	14,400.00

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

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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PO No. 4500101150

Date: 07/09/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		<p>SDI Staffing to provide temporary Public Liability claims personnel to the City of San Diego Public Liability Division as may be required through 12/28/2018.</p> <p>PO released NTE as may be required. Update insurance and business tax as required</p> <p>Rate: Up to \$36.00/hr with \$10/day parking reimbursement allowance.</p> <p>Contact information: Patti Byer 619.236.6590 pbyer@sandiego.gov Item completely delivered</p>				
4		FY19 SDI Staffing Svc	12/28/2018	50 EA	10.00 EA USD	500.00
****		<p>SDI Staffing to provide temporary Public Liability claims personnel to the City of San Diego Public Liability Division as may be required through 12/28/2018.</p> <p>PO released NTE as may be required. Update insurance and business tax as required</p> <p>Rate: Up to \$36.00/hr with \$10/day parking reimbursement allowance.</p> <p>Contact information: Patti Byer 619.236.6590 pbyer@sandiego.gov Item completely delivered</p>				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	58,320.00
IMPORTANT!		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		PO Total \$	58,320.00