



City of San Diego PURCHASE ORDER

PO No. 4500105398

Date: 10/02/2018 **Page 1 of 2**

Ship To: "POLICE-FIELD OPERATIONS, ADMIN" 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Enrique Cortes Bonilla Telephone: E-Mail: ECORTESBONIL@PD.SANDIEGO
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Vendor: Jolee J Brunton Focus Psychological Services 444 Camino Del Rio S Ste 215 San Diego CA 92108-3510 Vendor ID: 10017074 Telephone: E-Mail: info@focuspsychservices.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		HRS-INDIVIDUAL EMPLOYEE COUNSELING San Diego Police Dept. / WELLNESS UNIT As needed Psychological services for all Police Department employees for Fiscal Year 07/01/2018 to 06/30/2019 Requestor: Margaret Mendez (619) 531-2793 MS710 Analyst: Ann Yasukochi (619) 531-2110 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2019	2,500 HR	60.00 HR	USD 150,000.00
2		EDUCATION & TRAINING	06/30/2019	370 HR	60.00 HR	USD 22,200.00
3		TRAUMA TREATMENT/CISD EMPLOYEE	06/30/2019	365 HR	60.00 HR	USD 21,900.00
4		FAMILY COUNSELING **** Item partially delivered	06/30/2019	1,300 HR	60.00 HR	USD 78,000.00
5		MISC.(MANGEMENT CONSULT) **** Item partially delivered	06/30/2019	50 HR	60.00 HR	USD 3,000.00

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6	COUNTY WELLNESS MEETING	06/30/2019	18 HR	60.00 HR USD	1,080.00
7	NEW OFFICER & FAMILY TRAINING	06/30/2019	96 HR	60.00 HR USD	5,760.00
****	Item partially delivered				
8	WELLNESS UNIT RETREATS/CONSULT	06/30/2019	48 HR	60.00 HR USD	2,880.00
****	Item completely delivered				
9	TREATMENT/CISD FAMILY	06/30/2019	20 HR	60.00 HR USD	1,200.00
****	Item completely delivered				
10	PO MOD 4500105398 LINE 1	06/30/2019	2,500 HR	60.00 HR USD	150,000.00
	<p>San Diego Police Dept. / WELLNESS UNIT</p> <p>PO Mod 4500105398, line 1 individual Employee Counseling First Amendment.</p> <p>Requestor: Margaret Mendez (619) 531-2793 MS710 Analyst: Ann Yasukochi (619) 531-2110 MS 715</p> <p>PO number to be on all invoices.</p> <p>***To ensure prompt payments please mail invoices within five business days of service.</p> <p>Invoice should be mailed to:</p> <p>San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>				
****	Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	436,020.00
IMPORTANT!		Tax \$	0.00
		PO Total \$	436,020.00

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