



City of San Diego PURCHASE ORDER

PO No. 4500105473

Date: 10/04/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10000753 Telephone: E-Mail: christellev@sdhc.org	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 SDHC- Day Center Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, a Community Development Block Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 CDBG-General Fund Agreement and subsequent Amendments (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 45 calendar days of the end of each reporting period. Reso R-311700. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED	06/30/2019	541,250 EA	1.00 EA	USD 541,250.00
****		Item partially delivered				
2		FY19 SDHC-Cortez Hill Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, a Community Development Block Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 CDBG-General Fund Agreement and subsequent Amendments (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 45 calendar days of the end of each reporting period. Reso R-311700.	06/30/2019	205,902 EA	1.00 EA	USD 205,902.00
****		Item partially delivered				
3		FY19 SDHC-Interim Housing Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, a Community Development Block Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 CDBG-General Fund Agreement and subsequent Amendments (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 45 calendar days of the end of each reporting period. Reso R-311700.	06/30/2019	267,351 EA	1.00 EA	USD 267,351.00
****		Item partially delivered				
4		FY19 SDHC-Connections Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, a Community Development Block Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 CDBG-General Fund Agreement and subsequent Amendments (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 45 calendar days of the end of each reporting period. Reso R-311700.	06/30/2019	303,575 EA	1.00 EA	USD 303,575.00
****		Item partially delivered				

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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Notes:		<p>This Service Agreement is between the City of San Diego and San Diego Housing Commission for Affordable Housing Revolving Loan Fund Scope and Budget.</p> <p>This contract is valid for a period of 1 year beginning July 1, 2018 through June 30, 2019.</p> <p>Economic Development Department is the Contract Administrator for this contract.</p> <p>Insurance to be updated as required.</p> <p>Vendor contact: Richard Gentry, President & CEO Phone Number: (619) 231-9400</p> <p>Department contact: Phone Number: Email: @sandiego.gov</p> <p>Purchasing and Contracting (P<(>&<)>C) Contact: Ana Garcia, Associate Procurement Contracting Officer Phone: (619) 236-6150 Email: anag@sandiego.gov</p> <p>Distribution: File, P<(>&<)>C, Department</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>						
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<p>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</p>						
					Line Item Total \$	1,318,078.00
					Tax \$	0.00
					PO Total \$	1,318,078.00