



City of San Diego PURCHASE ORDER

PO No. 4500105684

Date: 10/11/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC 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 Vendor ID: 10000753 Telephone: E-Mail: christellev@sdhc.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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		FY19 SDHC- Interim Housing, GF Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, 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 ***** Item partially delivered	06/30/2019	1,600,000 EA	1.00 EA	USD 1,600,000.00
2		FY19 SDHC- Connections, GF Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, 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 ***** Item partially delivered	06/30/2019	272,106 EA	1.00 EA	USD 272,106.00
3		FY19 SDHC- Transitional Storage, GF Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, 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	06/30/2019	125,000 EA	1.00 EA	USD 125,000.00

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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****		may require, within 45 calendar days of the end of each reporting period. Reso R-311700. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Item partially delivered				
4		FY19 SDHC- Serial Inebriate Program, GF Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, 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 Item partially delivered	06/30/2019	290,000 EA	1.00 EA	USD 290,000.00
Notes:		This Service Agreement is between the City of San Diego and San Diego Housing Commission for Affordable Housing Revolving Loan Fund Scope and Budget. This contract is valid for a period of 1 year beginning July 1, 2018 through June 30, 2019. Economic Development Department is the Contract Administrator for this contract. Insurance to be updated as required. Vendor contact: Richard Gentry, President & CEO Phone Number: (619) 231-9400 Department contact: Phone Number: Email: @sandiego.gov Purchasing and Contracting (P<(>&<)>C) Contact: Ana Garcia, Associate Procurement Contracting Officer Phone: (619) 236-6150 Email: anag@sandiego.gov Distribution: File, P<(>&<)>C, Department				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 2,287,106.00
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 \$ 2,287,106.00