



# City of San Diego PURCHASE ORDER

**PO No. 4500106173**

**Date:** 10/26/2018 **Page 1 of 2**

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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 HESG PROGRAM</b>  Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of the Emergency Solutions Grant (ESG) Program, a HUD Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 ESG Subrecipient 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	58,944 EA	1.00 EA	USD 58,944.00
2		<b>FY17 HESG RAPID REHOUSING</b>  Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of the Emergency Solutions Grant (ESG) Program, a HUD Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 ESG Subrecipient 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 completely delivered	06/30/2019	0.45 EA	1.00 EA	USD 0.45
3		<b>FY18 HESG RAPID REHOUSING</b>  Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of the Emergency Solutions Grant (ESG) Program, a HUD Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 ESG Subrecipient 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 completely delivered	06/30/2019	7,516.26 EA	1.00 EA	USD 7,516.26
4		<b>FY19 HESG RAPID REHOUSING</b>  Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of the Emergency Solutions Grant (ESG) Program, a HUD Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 ESG Subrecipient 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	320,100 EA	1.00 EA	USD 320,100.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		<b>FY18 HESG SHELTER</b>	06/30/2019	145.13 EA	1.00 EA	USD 145.13
****		Item completely delivered				
6		<b>FY19 HESG SHELTER</b>	06/30/2019	588,631 EA	1.00 EA	USD 588,631.00
		Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of the Emergency Solutions Grant (ESG) Program, a HUD Grant project, through the period ending June 30, 2019; provided that all reports and documentation required under the FY16 ESG Subrecipient 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				

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Line Item Total \$	975,336.84
Tax \$	0.00

**IMPORTANT!**

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<b>PO Total \$</b>	<b>975,336.84</b>
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