



# City of San Diego PURCHASE ORDER

**PO No. 4500106496**

**Date:** 11/08/2018 **Page 1 of 2**

|   |  |   |
|---|--|---|
| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101 | <b>Bill To:</b><br>OFFICE OF HOMELAND SECURITY<br>1200 THIRD AVENUE, STE 1700,<br>MS501B<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>TYRA MILLER<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> tymiller@sandiego.gov |
|---|--|---|

|   |   |
|---|---|
| <b>Vendor:</b> San Diego County Sheriff Depart<br>Attn Financial Services<br>PO Box 939062<br>San Diego CA 92193-9062 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FREE ON BOARD            |
| <b>Vendor ID:</b> 10002402 <b>Telephone:</b> 858-495-5722 <b>E-Mail:</b> Keith.spears@sdsheiff.org                    | <b>Buyer:</b> Michael Warner<br><b>Telephone:</b> 619-236-6154<br><b>E-Mail:</b> MWarner@sandiego.gov |

| Line # | Serv # | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price   |
|--------|--------|--|------------|------------------|-----------------------------------|------------------|
| 1      |        | <b>FY17 UASI Proj 010 Organization Reimb</b><br><br>FY17 UASI Project 010 Organization Reimbursement<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.<br><br>Item partially delivered | 09/11/2018 | 1,589,764 EA     | 1.00 EA                           | USD 1,589,764.00 |
| 2      |        | <b>FY17 UASI Proj 010 Equipment Reimb</b><br><br>FY17 UASI Project 010 Equipment Reimbursement<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.<br><br>Item completely delivered      | 09/11/2018 | 450,000 EA       | 1.00 EA                           | USD 450,000.00   |
| 3      |        | <b>FY17 UASI Proj 013 Equipment Reimb</b><br><br>FY17 UASI Project 013 Equipment Reimbursement<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.                                       | 09/11/2018 | 729,723 EA       | 1.00 EA                           | USD 729,723.00   |
| 4      |        | <b>FY17 UASI Proj 015 Equipment Reimb</b><br><br>FY17 UASI Project 015 Equipment Reimbursement<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.                                       | 09/11/2018 | 80,230 EA        | 1.00 EA                           | USD 80,230.00    |
| 5      |        |  |            |                  |                                   |                  |

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



# City of San Diego PURCHASE ORDER

**PO No. 4500106496**

**Date:** 11/08/2018 **Page 2 of 2**

| Line #        | Serv# | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc Uom<br>Conv Factor | Extended Price |
|---------------|-------|--|------------|------------------|-----------------------------------|----------------|
|               |       | <b>FY17 UASI Proj 016 Equipment Rerim</b><br><br>FY17 UASI Project 016 Equipment Reimbursement<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.         | 09/11/2018 | 465,400 EA       | 1.00 EA                           | USD 465,400.00 |
| <b>6</b>      |       | <b>FY17 UASI Proj 020 Organization</b><br><br>FY17 UASI Project 020 Organization Reimbursement<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.         | 09/11/2018 | 500,000 EA       | 1.00 EA                           | USD 500,000.00 |
| <b>7</b>      |       | <b>Mod PO 4500106496 Proj 027 Training</b><br><br>Mod PO 4500106496 Project 027 Training Reimbursement<br><br>Compliance with 2 CFR Appendix II Part 200. The parties agree to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference. | 01/02/2019 | 150,000 EA       | 1.00 EA                           | USD 150,000.00 |
| ****          |       | Item partially delivered   |            |                  |                                   |                |
| <b>Notes:</b> |       | PO released NTE purchase order value or as may be modified by the City.  |            |                  |                                   |                |

|  |  |                    |                     |
|--|--|--------------------|---------------------|
| 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> |  | Line Item Total \$ | 3,965,117.00        |
|  |  | Tax \$             | 0.00                |
|  |  | <b>PO Total \$</b> | <b>3,965,117.00</b> |

**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