

Purchasing Detail for Record #: BL05011

Order #: BL05011

Replacement# OR Req#: COVID

Vendor: COMMUNITY HEALTH CENTERS
OF THE CENTRAL COAST
P O BOX 430
NIPOMO, CA
93444
Ph: 805/929-3254
FAX: 805/931-2569
Contact: MIA VALDOZ

TaxID: Not Viewable

Order Date: 7/15/2020

Delivery Date: 6/30/2021

Purchasing Contact: EMILY ((805)568-2690)

--BILLING-- **Fund:** 0042 **Dept:** 041 **LIAcct:** 7460 **Prog:** 1401 **Org:** **Proj:** COVID

Bill To

300 N SAN ANTONIO RD
SANTA BARBARA , CA
93110

Ship To

300 N SAN ANTONIO RD
SANTA BARBARA , CA
93110

Detail Line 1

Description: COMMUNITY HEALTH CENTERS OF THE CENTRAL COAST / (Services under COVID emergency)

BLANKET PURCHASE ORDER: This order is for the purchase of only those items, materials, or services specified: This PO is to serve as an emergency payment vehicle for COVID-19 outreach and support services.

GENERAL: CONTRACTOR to provide critical outreach and support for vulnerable community members to reduce their risk of infection and assist with the impacts of COVID-19, as outlined in the attached Exhibit A, Scope of Work, dated July 15, 2020.

CONTRACT PERIOD: July 15, 2020 - June 30, 2021

COMPENSATION: CONTRACTOR shall bill monthly. Failure to submit an invoice in a timely manner may result in delayed payment to CONTRACTOR. The COUNTY shall pay CONTRACTOR in accordance with Exhibit A, Scope of Work, dated July 15, 2020.

LIMITATIONS: Total expenditures for the period shall be up to an amount not to exceed \$50,000.00. Any increase or decrease in this total amount may be authorized only upon written notice from the County Purchasing Manager.

INSURANCE: On file with Purchasing

FEDERAL CLAUSES: The attached Federal Clauses Exhibit B and Exhibit C shall apply to this contract.

CANCELLATION: This order is subject to cancellation by the County Purchasing Manager on a day-to-day basis.

Value: \$50,000.00
Tax: \$0.00
Sub-Total: \$50,000.00

Grand Total: \$50,000.00