



City of San Diego PURCHASE ORDER

PO No. **4500094633**

Date: 10/11/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	Billing Contact: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov
Vendor: Uptown Partnership Inc DBA Uptown Community Parking Distri 2720 Fifth Avenue San Diego CA 92103-3398 Vendor ID: 10010475 Telephone: 619-298-2541 E-Mail: uptowngerrie@gmail.com		Terms: within 30 days Due net Delivery Terms: FOB Destination 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		FY18 UPTOWN - PERSONNEL FY18 UPTOWN PARTNERSHIP - PERSONNEL EXPENSE DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered	06/30/2018	247,000 EA	1.00 EA	USD 247,000.00
2		OFFICE OPERATIONS FY18 UPTOWN PARTNERSHIP - OFFICE OPERATIONS EXPENSE DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered	06/30/2018	87,878 EA	1.00 EA	USD 87,878.00
3		OUTREACH/PUBLICATIONS/PROMOTIONS FY18 UPTOWN PARTNERSHIP - OUTREACH / PUBLICATIONS / PROMOTIONS EXPENSE DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item completely delivered	06/30/2018	35,000 EA	1.00 EA	USD 35,000.00
4		DESIGN & IMPROVEMENTS FY18 UPTOWN PARTNERSHIP - DESIGN & IMPROVEMENTS EXPENSE DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered	06/30/2018	818,448 EA	1.00 EA	USD 818,448.00
5		CONSULTING SERVICES FY18 UPTOWN PARTNERSHIP - CONSULTING SERVICES EXPENSE	06/30/2018	363,325 EA	1.00 EA	USD 363,325.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered				
6		CONTINGENCY FY18 UPTOWN PARTNERSHIP - CONTINGENCY EXPENSE	06/30/2018	155,165 EA	1.00 EA USD	155,165.00
****		DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700 Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 1,706,816.00	
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					Tax \$ 0.00	
					PO Total \$ 1,706,816.00	