



# City of San Diego PURCHASE ORDER

PO No. **4500095532**

Date: 11/07/2017 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>SPECIAL PROMOTIONAL PROGRAMS<br>Ste 1326<br>1200 THIRD AVE<br>SAN DIEGO CA 92101 | <b>Billing Contact:</b><br>Whitney Roux<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> WROUX@SANDIEGO.GOV  |
| <b>Vendor:</b> Old Globe Theatre<br>for ACH payment<br>PO Box 122171<br>San Diego CA 92112-2171<br><br><b>Vendor ID:</b> 10004292 <b>Telephone:</b> <b>E-Mail:</b> AMaricle@TheOldGlobe.org |   | <b>Terms:</b><br>within 20 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Ana Garcia<br><b>Telephone:</b> 619-236-6150<br><b>E-Mail:</b> AnaG@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>FY18 TOT CONTRACT- OSP</b><br><br>Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This contract is funded by TOT and is authorized by Council Policy 100-03 and FY18 Appropriations Ordinance 20837. More detail can be found in FY18 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP per SDMC 22.2703.<br><br>This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human Resources Department Contracting Out Review Process.<br><br>Department Contact is: Whitney Roux<br>Email: wroux@sandiego.gov<br>Phone: 619-236-6798<br><br>"Certificate of insurance to be updated as required"<br><br>Reimbursement to Old Globe Theatre FY18 TOT Allocations Agreement for period July 1, 2017 - June 30, 2018 per Ordinance 20837.<br><br>****<br><br>Item completely delivered | 06/30/2018 | 470,522 EA       | 1.00 EA                           | USD 470,522.00 |
| 2      |        | <b>PO Mod for PO 4500095532</b><br><br>Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This contract is funded by TOT and is authorized by Council Policy 100-03 and FY18 Appropriations Ordinance 20837. More detail can be found in FY18 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP per SDMC 22.2703.<br><br>This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human Resources Department Contracting Out Review Process.   | 06/30/2018 | 2,500 EA         | 1.00 EA                           | USD 2,500.00   |

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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. **4500095532**

Date: 11/07/2017 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       |
|--|-------|---|----------|------------------|-----------------------------------|----------------------|
| ****   |       | Department Contact is: Whitney Roux<br>Email: wroux@sandiego.gov<br>Phone: 619-236-6798<br><br>"Certificate of insurance to be updated as required"<br><br>Reimbursement to Old Globe Theatre FY18 TOT Allocations Agreement period<br>July 1, 2017 - June 30, 2018 per Ordinance 20837.<br><br>Payment terms for this PO are Net20.<br><br>Item completely delivered |          |                  |                                   |                      |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     |       |   |          |                  |                                   |                      |
| <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 |       |   |          |                  |                                   |                      |
| Line Item Total \$   |       |   |          |                  |                                   | 473,022.00           |
| Tax \$   |       |   |          |                  |                                   | 0.00                 |
| <b>PO Total</b>  |       |   |          |                  |                                   | <b>\$ 473,022.00</b> |