

City of San Diego PURCHASE ORDER



Date: 11/16/2017

Page 1 of 3

| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101 | | | Billing Contact: Whitney Roux Telephone: E-Mail:WROUX@SANDIEGO.GOV | | | |
|---|--|--|--------------------|--|---|---------|------------|--|
| Vendor | Jacobs and Cushman San Diego Food Bank 9850 Distribution Ave San Diego CA 92121-2320 | | | Terms: within 30 c Delivery 1 FOB Desti | | | | |
| | | | | Buyer: | Ana Garcia | | | |
| | | | | - | e: 619-236-6150 | | | |
| Vendor I | ID: 10021630 Telephone: | E-Mail: srabourne@sa | andiegofoodbank. | - | | | | |
| Vendor | | | | E-Mail: | AnaG@sandi | ego.gov | | |
| Line # | Item ID/Description Serv # Service De | Del.Dat | e Quant | ity/Ord UoM | Unit Price/Prc Uc Conv Factor | M Exte | nded Price | |
| 1 | FY18 CONTRACT -CCSD | 06/30/201 | 8 56 | 5,288 EA | 1.00 EA | USD | 56,288.00 | |
| **** | Vendor is a NONPROFIT organization contracte culture services (e.g. parades, festivals, perform public art, classes) from July 1, 2017 to June 30 is funded by TOT and is authorized by Council F Appropriations Ordinance 20837. More detail c. Adopted Budget Book, Department Detail, and S Programs. Nonprofits are EXEMPT from providi SDMC 31.0201. Nonprofits are EXEMPT from p 22.2703. This contract's services are on the MEA and Lo Protocols Exemption List as exempt from the Ci esources Department Contracting Out Review F Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as requir Reimbursement to Jacobs and Cushman San D Allocations Agreement for event on September 20837. Item completely delivered | ances, exhibits, , 2018. This contract olicy 100-03 and FY18 an be found in FY18 Special Promotional ng Business Tax Licenses per articipating in EOCP per SDMC cal 127 Contracting y's current Human R rocess. | | | | | | |
| 2 | FY18 CONTRACT -CCSD | 06/30/201 | 8 2 | 2,500 EA | 1.00 EA | USD | 2,500.00 | |
| | Vendor is a NONPROFIT organization contracted culture services (e.g. parades, festivals, perform public art, classes) from July 1, 2017 to June 30 is funded by TOT and is authorized by Council F Appropriations Ordinance 20837. More detail c Adopted Budget Book, Department Detail, and S Programs. Nonprofits are EXEMPT from providi SDMC 31.0201. Nonprofits are EXEMPT from p 22.2703. This contract's services are on the MEA and Loo Protocols Exemption List as exempt from the Ci | ances, exhibits, , 2018. This contract olicy 100-03 and FY18 an be found in FY18 Special Promotional ng Business Tax Licenses per articipating in EOCP per SDMC | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | SEEI | \ет г | | |
| | | | | | SEE L | | | |
| | - | RTANT! | | | | TOT | AL | |
| To ensur directed t | e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr | on all shipments and inv | oices; all invoice | es must be | | | | |



City of San Diego PURCHASE ORDER



Date: 11/16/2017

Page 2 of 3

| Line # | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord L | IoM Unit Price/Pro | | Extend | ed Price |
|----------|--|--|-----------------|--------------------|----|--------|----------|
| | esources Department Contracting Out Review Process. | | | | | | |
| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | | | |
| | "Certificate of insurance to be updated as required" | | | | | | |
| | Reimbursement to Jacobs and Cushman San Diego Food Bank Allocations Agreement for event on September 8-9, 2017 per Or 20837. | | | | | | |
| ** | Item completely delivered | | | | | | |
| 3 | PO Mod for PO 4500095786 | 06/30/2018 | 5,000 EA | 1.00 | EA | USD | 5,000.00 |
| | Vendor is a NONPROFIT organization contracted to provide arts culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This con is funded by TOT and is authorized by Council Policy 100-03 an Appropriations Ordinance 20837. More detail can be found in F Adopted Budget Book, Department Detail, and Special Promotic Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in E0 22.2703. | tract d FY18 Y18 nal t Licenses per | | | | | |
| | This contract's services are on the MEA and Local 127 Contract Protocols Exemption List as exempt from the City's current Hum esources Department Contracting Out Review Process. | • | | | | | |
| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | | | |
| | "Certificate of insurance to be updated as required" | | | | | | |
| ** | Item completely delivered | | | | | | |
| 4 | PO Mod for PO 4500095786 | 06/30/2018 | 5,000 EA | 1.00 | EA | USD | 5,000.00 |
| | Vendor is a NONPROFIT organization contracted to provide arts culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This con is funded by TOT and is authorized by Council Policy 100-03 an Appropriations Ordinance 20837. More detail can be found in F Adopted Budget Book, Department Detail, and Special Promotic Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in E0 22.2703. | tract d FY18 Y18 onal t Licenses per | | | | | |
| | This contract's services are on the MEA and Local 127 Contract Protocols Exemption List as exempt from the City's current Hum esources Department Contracting Out Review Process. | • | | | | | |
| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | | | |
| | "Certificate of insurance to be updated as required" | | | | | | |
| ** | Item completely delivered | | | | | | |
| lotes: T | he Terms and Conditions of this Purchase Order are availal | ble at http://sandiego | gov/purchasing/ | SEE | | ст г | PAGE |
| | IMPORTANT! | | | | ГЧ | - | AGE |



City of San Diego PURCHASE ORDER



Date: 11/16/2017 Pag

Page 3 of 3

| Line # | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|----------|--|---|----------------------|-----------------------------------|----------------|
| 5 | PO Mod for PO 4500095786 | 06/30/2018 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| | Vendor is a NONPROFIT organization contracted to provide a culture services (e.g. parades, festivals, performances, exhibit public art, classes) from July 1, 2017 to June 30, 2018. This or is funded by TOT and is authorized by Council Policy 100-03 a Appropriations Ordinance 20837. More detail can be found in Adopted Budget Book, Department Detail, and Special Promot Programs. Nonprofits are EXEMPT from providing Business T SDMC 31.0201. Nonprofits are EXEMPT from participating in 122.2703. | rts and s, ontract and FY18 FY18 tional ax Licenses per | | | |
| | This contract's services are on the MEA and Local 127 Contra Protocols Exemption List as exempt from the City's current Hu esources Department Contracting Out Review Process. | cting man R | | | |
| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | |
| | "Certificate of insurance to be updated as required" | | | | |
| **** | Item completely delivered | | | | |
| 6 | PO Mod for PO# 4500095786 | 06/30/2018 | 3,000 EA | 1.00 EA | USD 3,000.00 |
| | Vendor is a NONPROFIT organization contracted to provide a culture services (e.g. parades, festivals, performances, exhibit public art, classes) from July 1, 2017 to June 30, 2018. This oc is funded by TOT and is authorized by Council Policy 100-03 a Appropriations Ordinance 20837. More detail can be found in Adopted Budget Book, Department Detail, and Special Promot Programs. Nonprofits are EXEMPT from providing Business T SDMC 31.0201. Nonprofits are EXEMPT from participating in 22.2703. | s, ontract and FY18 FY18 tional ax Licenses per | | | |
| | This contract's services are on the MEA and Local 127 Contra Protocols Exemption List as exempt from the City's current Hu esources Department Contracting Out Review Process. | | | | |
| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | |
| | "Certificate of insurance to be updated as required" | | | | |
| | Reimbursement to Jacob and Cushman Family Food Bank FY Agreement period July 1, 2017 - June 30, 2018 per Ordinance | | | | |
| | Payment terms for this PO are Net20. | | | | |
| *** | Item completely delivered | | | | |
| | | | | | |
| | | | | | |
| Notes: T | he Terms and Conditions of this Purchase Order are avail | able at http://sandiego | .gov/purchasing/ | | |
| | | | | | \$ 76,788.00 |
| | IMPORTANT! | | | Тах | \$ 0.00 |
| To ensur | e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab | ments and invoices; | all invoices must be | PO Total | \$ 76,788.00 |