



Date: 11/16/2017

Page 1 of 4

| | an Diego ontact for Delivery Address | Bill To: SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: Whitney Roux Telephone: E-Mail:WROUX@SANDIEGO.GOV | | | |
|------------------------|--|---|---|-----------------------------------|----------------|--|
| Vendor | Pacific Arts Movement 2508 Historic Decatur Rd Ste San Diego CA 92106-6138 | 9 140 | Terms: within 20 c Delivery T FOB Desti | | | |
| | | | Buyer: | Beverly Asbill-Gu | ım | |
| | | | 1 | e: 619-236-5923 | | |
| Vendor | ID: 10011485 Telephone: | E-Mail: Cynthia@pacarts.org | E-Mail: | BAsbillGumbs@ | sandiego.gov | |
| Line # | Item ID/Description Serv # Service D | Del.Date Quant escription | ity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price | |
| 1 | FY18 TOT CONTRACT OSP | 06/30/2018 70 | 0,895 EA | 1.00 EA | USD 70,895.00 | |
| •••• | Vendor is a NONPROFIT organization contract culture services (e.g. parades, festivals, perfor public art, classes) from July 1, 2017 to June 3 is funded by TOT and is authorized by Counci Appropriations Ordinance 20837. More detail Adopted Budget Book, Department Detail, and Programs. Nonprofits are EXEMPT from provi SDMC 31.0201. Nonprofits are EXEMPT from 22.2703. This contract's services are on the MEA and L Protocols Exemption List as exempt from the 0 esources Department Contracting Out Review Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as requ Reimbursement to Pacific Arts Movement FY1 for period July 1, 2017 - June 30, 2018 per Ord Item completely delivered | mances, exhibits, 30, 2018. This contract Policy 100-03 and FY18 can be found in FY18 I Special Promotional ding Business Tax Licenses per participating in EOCP per SDMC ocal 127 Contracting City's current Human R Process. | | | | |
| 2 | PO Mod for PO# 4500095790 | 06/30/2018 | 2,000 EA | 1.00 EA | USD 2,000.00 | |
| | Vendor is a NONPROFIT organization contract culture services (e.g. parades, festivals, perfor public art, classes) from July 1, 2017 to June 3 is funded by TOT and is authorized by Counci Appropriations Ordinance 20837. More detail Adopted Budget Book, Department Detail, and Programs. Nonprofits are EXEMPT from provi SDMC 31.0201. Nonprofits are EXEMPT from 22.2703. This contract's services are on the MEA and L Protocols Exemption List as exempt from the 0 esources Department Contracting Out Review | mances, exhibits, 80, 2018. This contract Policy 100-03 and FY18 can be found in FY18 I Special Promotional ding Business Tax Licenses per participating in EOCP per SDMC ocal 127 Contracting City's current Human R | | | | |
| Notes: Th | ne Terms and Conditions of this Purchase (| SEELA | ST PAGE | | | |
| | IMD | ORTANT! | | _ | | |
| To ensur directed f | | ar on all shipments and invoices; all invoic ress listed above | es must be | FUK | ΓΟΤΑL | |





Date: 11/16/2017

Page 2 of 4

| Line # | Item ID/Description Serv# Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uon Conv Factor | Exte | nded Price |
|----------|--|---|------------------|-----------------------------------|------------|------------|
| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | | |
| | "Certificate of insurance to be updated as required" | | | | | |
| *** | Item completely delivered | | | | | |
| 3 | PO Mod for PO# 4500095790 | 06/30/2018 | 4,000 EA | 1.00 EA | USD | 4,000.00 |
| | Vendor is a NONPROFIT organization contracted to provide ar culture services (e.g. parades, festivals, performances, exhibits public art, classes) from July 1, 2017 to June 30, 2018. This co is funded by TOT and is authorized by Council Policy 100-03 a Appropriations Ordinance 20837. More detail can be found in I Adopted Budget Book, Department Detail, and Special Promoti Programs. Nonprofits are EXEMPT from providing Business Ta SDMC 31.0201. Nonprofits are EXEMPT from participating in E 22.2703. | ;, ntract nd FY18 FY18 ional ix Licenses per | | | | |
| | This contract's services are on the MEA and Local 127 Contract Protocols Exemption List as exempt from the City's current Hur 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# 4500095790 | 06/30/2018 | 2,500 EA | 1.00 EA | USD | 2,500.00 |
| | Vendor is a NONPROFIT organization contracted to provide ar culture services (e.g. parades, festivals, performances, exhibits public art, classes) from July 1, 2017 to June 30, 2018. This co is funded by TOT and is authorized by Council Policy 100-03 a Appropriations Ordinance 20837. More detail can be found in 1 Adopted Budget Book, Department Detail, and Special Promoti Programs. Nonprofits are EXEMPT from providing Business Ta SDMC 31.0201. Nonprofits are EXEMPT from participating in E 22.2703. | s, ntract nd FY18 FY18 ional ix Licenses per | | | | |
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| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | | |
| | "Certificate of insurance to be updated as required" | | | | | |
| *** | Item completely delivered | | | | | |
| 5 | PO Mod for PO# 4500095790 | 06/30/2018 | 5,000 EA | 1.00 EA | USD | 5,000.00 |
| | Vendor is a NONPROFIT organization contracted to provide ar culture services (e.g. parades, festivals, performances, exhibits | | | | | |
| lotes: T | he Terms and Conditions of this Purchase Order are availa | able at http://sandiego | .gov/purchasing/ | 000 | о т | |
| | IMPORTANT! | | | SEE LA | - | - |
| | nsure prompt payments, PO # must appear on all shipments and invoices; all invoices must be ted to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | 10 | TAL |





Date: 11/16/2017

Page 3 of 4

| | 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 FY 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 Lice SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP 22.2703. | enses per | | | | |
| | This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human F esources Department Contracting Out Review Process. | 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 | FY18 TOT ACCF Amendment | 06/30/2018 | 2,500 EA | 1.00 EA | USD | 2,500.00 |
| | 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 FY 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 Lice SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP 22.2703. | 18 enses per | | | | |
| | This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human F esources Department Contracting Out Review Process. | R | | | | |
| | Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798 | | | | | |
| | "Certificate of insurance to be updated as required" | | | | | |
| | Reimbursement to Pacific Arts Movement FY18 TOT Allocations Agr period July 1, 2017 - June 30, 2018 per Ordinance 20837. | reement | | | | |
| | Payment terms for this PO are Net20. | | | | | |
| ** | Item completely delivered | | | | | |
| 7 | FY18 TOT ACCF Amendment | 06/30/2018 | 9,500 EA | 1.00 EA | USD | 9,500.0 |
| | 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 FY 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 Lice SDMC 31.0201. Nonprofits are EXEMPT from participating in EOCP 22.2703. | 18 enses per | | | | |
| | This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human F | R | | | | |
| Notes: The | e Terms and Conditions of this Purchase Order are available a | at http://sandiegc | o.gov/purchasing/ | SEE LA | | |
| | IMPORTANT! | | | FOR | | |





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Page 4 of 4

| Line # | Item ID/Description D Serv# Service Description | el.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|-----------|---|-----------------|------------------|-----------------------------------|----------------|
| | esources Department Contracting Out Review Process. | | | | |
| | Department Contact is: Whitney Roux | | | | |
| | Email: wroux@sandiego.gov | | | | |
| | Phone: 619-236-6798 | | | | |
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| ** | Item completely delivered | | | | |
| 8 | FY18 TOT ACCF Amendment 06/ | /30/2018 | 2,000 EA | 1.00 EA | USD 2,000.00 |
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| | Payment terms for this PO are Net20. | | | | |
| *** | Item completely delivered | | | | |
| | | | | | |
| Notes: Th | e Terms and Conditions of this Purchase Order are available at htt | p://sandiego.go | v/purchasing/ | Line Item Total S | |
| | IMPORTANT! | | | Tax S | 6 0.0 |
| | e prompt payments, PO # must appear on all shipments an b <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | PO Total | 98,395.0 |