

City of San Diego PURCHASE ORDER

PO No. 4500097787

Date: 02/16/2018 Page 1 of 2

Ship To:

City of San Diego Billing Contact for Delivery Address 92101 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: Mainly Mozart Inc

444 W Beech St Ste 220 San Diego CA 92101-2949 Terms:

within 20 days Due net

Delivery Terms: FOB Destination

Buyer: Ana Garcia

Telephone: 619-236-6150

Vendor ID: 10020461 Telephone: E-Mail:

E-Mail: AnaG@sandiego.gov

Line#	Item ID/Description Serv # Service Descri	Del.Date ption	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 TOT CONTRACT-OSP	06/30/2018	142,332 EA	1.00 EA	USD 142,332.00
	Vendor is a NONPROFIT organization contracted to culture services (e.g. parades, festivals, performance public art, classes) from July 1, 2017 to June 30, 20 is funded by TOT and is authorized by Council Polic Appropriations Ordinance 20837. More detail can be Adopted Budget Book, Department Detail, and Specific Programs. Nonprofits are EXEMPT from providing ESDMC 31.0201. Nonprofits are EXEMPT from partic 22.2703. This contract's services are on the MEA and Local 1 Protocols Exemption List as exempt from the City's	ives, exhibits, 118. This contract 29 100-03 and FY18 30 found in FY18 30 cial Promotional 30 susiness Tax Licenses per 31 cipating in EOCP per SDMC 31 Contracting 32 current Human R			
	esources Department Contracting Out Review Processing Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798	ess.			
	"Certificate of insurance to be updated as required"				
	Reimbursement to Mainly Mozart, Inc FY18 TOT All period July 1, 2017 - June 30, 2018 per Ordinance 2				
***	Item completely delivered				
2	FY18 ACCF PO Mod 4500097787	06/30/2018	7,000 EA	1.00 EA	USD 7,000.00
	Vendor is a NONPROFIT organization contracted to culture services (e.g. parades, festivals, performanc public art, classes) from July 1, 2017 to June 30, 20 is funded by TOT and is authorized by Council Polic Appropriations Ordinance 20837. More detail can be Adopted Budget Book, Department Detail, and Spec Programs. Nonprofits are EXEMPT from providing E SDMC 31.0201. Nonprofits are EXEMPT from partic 22.2703.	nes, exhibits, 118. This contract by 100-03 and FY18 be found in FY18 cial Promotional Business Tax Licenses per			
	This contract's services are on the MEA and Local 1 Protocols Exemption List as exempt from the City's esources Department Contracting Out Review Proc	current Human R			
Notes: Th	he Terms and Conditions of this Purchase Order	SEE LAS	ST PAGE		
	IMPORT re prompt payments, PO # must appear or to Billing Contact person at Bill-To address	FOR TOTAL			



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Page 2 of 2

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Department Contact is: Whitney Roux Email: wroux@sandiego.gov Phone: 619-236-6798				
	"Certificate of insurance to be updated as required"				
	Reimbursement to Mainly Mozart FY18 TOT Allocations Agreeme July 1, 2017 - June 30, 2018 per Ordinance 20837.	nt period			
	Payment terms for this PO are Net20.				
***	Item completely delivered				
3	FY18 ACCF PO Mod 4500097787	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
	Vendor is a NONPROFIT organization contracted to provide arts a culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2017 to June 30, 2018. This contribing is funded by TOT and is authorized by Council Policy 100-03 and Appropriations Ordinance 20837. More detail can be found in FY Adopted Budget Book, Department Detail, and Special Promotion Programs. Nonprofits are EXEMPT from providing Business Tax I SDMC 31.0201. Nonprofits are EXEMPT from participating in EOG 22.2703.	act FY18 18 al Licenses per			
	This contract's services are on the MEA and Local 127 Contractin Protocols Exemption List as exempt from the City's current Human 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 Mainly Mozart FY18 TOT Allocations Agreeme July 1, 2017 - June 30, 2018 per Ordinance 20837.	nt period			
	Payment terms for this PO are Net20.				
***	Item completely delivered				
Notes: T	he Terms and Conditions of this Purchase Order are available	e at http://sandiego	gov/purchasing/		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					151,832.0
	IMPORTANT!			Tax S	0.0
o ensur	e prompt payments, PO # must appear on all shipme to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abov	nts and invoices;	all invoices must be	PO Total	151,832.0