

## City of San Diego PURCHASE ORDER

PO No. 4500097789

Date: 02/16/2018 Page 1 of 3

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

SPECIAL PROMOTIONAL PROGRAMS Ste 1326 1200 THIRD AVE SAN DIEGO CA 92101 Billing Contact: James Noland

Telephone:

E-Mail: JNOLAND@SANDIEGO.GOV

Vendor: The PGK Project

for ACH payment

4704 A St

San Diego CA 92102

Terms:

within 20 days Due net

**Delivery Terms:** FOB Destination

Buyer: CoSD Purchasing

**Telephone:** 619-236-6000

Vendor ID: 10021816 Telephone:619 886 7924 E-Mail: Peter@THEPGKProject.org

E-Mail:

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM		Unit Price/Prc UoM Conv Factor		Extended Price	
1	FY18 TOT CONT	RACT	06/30/2018	2,000 EA		1.00	EA	USD	2,000.00
	culture services public art, classe is funded by TO <sup>-</sup> Appropriations C Adopted Budget Programs. Nonp	IPROFIT organization contracted to provide art (e.g. parades, festivals, performances, exhibits s) from July 1, 2017 to June 30, 2018. This coil and is authorized by Council Policy 100-03 are bridinance 20837. More detail can be found in Figure Book, Department Detail, and Special Promotit rofits are EXEMPT from providing Business Tallonprofits are EXEMPT from participating in Exempt 1997.	, ntract nd FY18 FY18 onal x Licenses per						
	Protocols Exemp	ervices are on the MEA and Local 127 Contrac stion List as exempt from the City's current Hur ment Contracting Out Review Process.							
	Department Con Email: wroux@s Phone: 619-236-								
	"Certificate of ins	surance to be updated as required"							
***		to The PGK Project, Inc FY18 TOT Allocations 17 - June 30, 2018 per Ordinance 20837. delivered	Agreement for						
2	FY18 TOT CONT	RACT	06/30/2018	7,500 EA		1.00	EA	USD	7,500.00
	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 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.								
	Protocols Exemp	ervices are on the MEA and Local 127 Contraction List as exempt from the City's current Hurment Contracting Out Review Process.							
	Department Con	tact is: Whitney Roux							
Notes: Th	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE	LA	ST P	AGE
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						FOR TOTAL			

Rev 04 - 16



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Page 2 of 3

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
	Email: wroux@sandiego.gov Phone: 619-236-6798					
	"Certificate of insurance to be updated as required"					
	Reimbursement to The PGK Project, Inc FY18 TOT Allocations of period July 1, 2017 - June 30, 2018 per Ordinance 20837.	Agreement for				
***	Item completely delivered					
3	FY18 TOT CONTRACT	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00	
	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 and Appropriations Ordinance 20837. More detail can be found in F' Adopted Budget Book, Department Detail, and Special Promotio Programs. Nonprofits are EXEMPT from providing Business Tax SDMC 31.0201. Nonprofits are EXEMPT from participating in EC 22.2703.	tract d FY18 Y18 nal Licenses per				
	This contract's services are on the MEA and Local 127 Contracti 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"					
***	Reimbursement to The PGK Project, Inc FY18 TOT Allocations a period July 1, 2017 - June 30, 2018 per Ordinance 20837. Item completely delivered	Agreement for				
4	FY18 TOT CONTRACT	06/30/2018	15,482 EA	1.00 EA	USD 15,482.00	
	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 and Appropriations Ordinance 20837. More detail can be found in F' Adopted Budget Book, Department Detail, and Special Promotio 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 Licenses per				
	This contract's services are on the MEA and Local 127 Contracti 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"					
***	Reimbursement to The PGK Project, Inc FY18 TOT Allocations a period July 1, 2017 - June 30, 2018 per Ordinance 20837. Item completely delivered	Agreement for				
5						
Notes: T	he Terms and Conditions of this Purchase Order are availal	ole at http://sandiego	.gov/purchasing/	SFFIA	ST PAGE	
	IMPORTANT!	_	TOTAL			
To ensure directed t	e prompt payments, PO # must appear on all shipm o Billing Contact person at Bill-To address listed abo	ents and invoices; ve	all invoices must be		IOIAL	



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PO No. 4500097789

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Page 3 of 3

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uoi Conv Factor	n Exte	nded Price
	PO Mod#4500097789	06/30/2018	6,250 EA	1.00 EA	USD	6,250.00
	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 c is funded by TOT and is authorized by Council Policy 100-03 Appropriations Ordinance 20837. More detail can be found in Adopted Budget Book, Department Detail, and Special Promo Programs. Nonprofits are EXEMPT from providing Business T SDMC 31.0201. Nonprofits are EXEMPT from participating in 22.2703.	ts, ontract and FY18 I FY18 stional -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 Hi 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 The PGK Project, Inc FY18 TOT Allocation period July 1, 2017 - June 30, 2018 per Ordinance 20837.	ns Agreement				
	Payment terms for this PO are Net20.					
***	Item completely delivered					
6	PO Mod#4500097789	06/30/2018	18,000 EA	1.00 EA	USD	18,000.00
	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 c is funded by TOT and is authorized by Council Policy 100-03 Appropriations Ordinance 20837. More detail can be found in Adopted Budget Book, Department Detail, and Special Prom Programs. Nonprofits are EXEMPT from providing Business T SDMC 31.0201. Nonprofits are EXEMPT from participating in 22.2703.	ts, ontract and FY18 FY18 stional 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 Ho 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 The PGK Project, Inc FY18 TOT Allocation period July 1, 2017 - June 30, 2018 per Ordinance 20837.	ns Agreement				
	Payment terms for this PO are Net20.					
***	Item completely delivered					
Notes: T	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	Line tree T		F4 000 0
IMPORTANT!				Line Item Tota Tax	\$ \$	51,232.0 0.0
n engur		ments and invoices:	all invoices must be		¢	E4 000 01
irected t	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed at	oove	an involces must be	PO Total	\$	51,232.00