



City of San Diego PURCHASE ORDER

PO No. 4500101705

Date: 07/17/2018 **Page 1 of 2**

| | | |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101 | Billing Contact: DANIELLE NOURIE-BURNS Telephone: E-Mail: dnourieburns@sandiego.gov |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Dance to Evolve 2113 W North Ave-2 West Chicago IL 60647 Vendor ID: 10021632 Telephone: 858 876-5327 E-Mail: brittany@dancetoevolve.com | Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|-----------------------------------|----------------|
| 1 | | Allied Gardens Dance Program PO CLOSED. LH 08/09/18 Item completely delivered | 02/28/2019 | 7,000 EA | 1.00 EA | USD 7,000.00 |
| 2 | | Cabrillo Dance Program Item completely delivered | 02/28/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| 3 | | Carmel Valley Dance Program Item completely delivered | 02/28/2019 | 3,500 EA | 1.00 EA | USD 3,500.00 |
| 4 | | Doyle Dance Program Item completely delivered | 02/28/2019 | 17,000 EA | 1.00 EA | USD 17,000.00 |
| 5 | | Nobel Dance Program Item completely delivered | 02/28/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| 6 | | Ocean Air Dance Program Item completely delivered | 02/28/2019 | 14,200 EA | 1.00 EA | USD 14,200.00 |
| 7 | | Carmel Mtn Ranch Dance Program Item completely delivered | 02/28/2019 | 5,000 EA | 1.00 EA | USD 5,000.00 |
| 8 | | Tierrasanta Dance Program As needed dance programs at Allied Gardens, Cabrillo, Camel Valley, Doyle, Nobel, Ocean Air, Carmel Mtn Ranch, and Tierrasanta Recreation | 02/28/2019 | 7,000 EA | 1.00 EA | USD 7,000.00 |

| | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | SEE LAST PAGE FOR TOTAL |
| IMPORTANT! | |
| 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 | |



City of San Diego PURCHASE ORDER

PO No. 4500101705

Date: 07/17/2018 Page 2 of 2

| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc Uom Conv Factor | Extended Price |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|-----------------------------------|------------------|
| | | Centers for July 2018 through February 2019. Sole Source # 3941. Payment Terms: Net 15 Days. Contacts: Allied Gardens - Faamalo Lutu (619) 235-1129; FLutu@sandiego.gov Cabrillo - Ron Agustin (619) 531-1533; RAgustin@sandiego.gov Carmel Valley - Debbie Marcotte (858) 552-1615; DMarcotte@sandiego.gov Doyle - Salome Martinez (858) 552-1601; SYMartinez@sandiego.gov Nobel - Carmen M. Espinosa (858) 552-1629; CEspinosa@sandiego.gov Ocean Air - Kevin Wiggins (858) 552-1689; KWiggins@sandiego.gov Carmel Mtn Ranch - Anna Kalnes (858) 538-8103; AKalnes@sandiego.gov Tierrasanta - Tia Turner (858) 573-1393; TiaTurner@sandiego.gov Submit invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@sandiego.gov BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED. **** Item completely delivered | | | | |
| Notes: | | By performing the services detailed in this purchase order, Contractor is entering into a contract with the City. Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption. | | | | |
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | | | | | | |
| 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 | | | | | | |
| | | | | | Line Item Total \$ | 63,700.00 |
| | | | | | Tax \$ | 0.00 |
| | | | | | PO Total \$ | 63,700.00 |