

## City of San Diego PURCHASE ORDER

PO No. 4500106816

Date: 11/26/2018 Page 1 of 1

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:** Whitney Roux

Telephone:

E-Mail:WROUX@SANDIEGO.GOV

Vendor: San Diego Musical Theatre

4652 Mercury St San Diego CA 92111 Terms:

within 20 days Due net **Delivery Terms:**FOB Destination

Buyer: Katrina McDonald Telephone: 619 236-6038

E-Mail: KMMcDonald@sandiego.gov

Vendor ID: 10035335 Telephone: E-Mail: colleen@sdmt.org

Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, public an, classes) from July 1, 2018 to June 30, 2019 This contract is funded by TOT and is authorized by Council Policy 100-03 and FY19 Appropriations Ordinance 0-20952. More detail can be found in FY19 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31,021. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31,021. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 32,27703.  This contract's services are on the MEA and Local 127 Contracting Protocols Exemption List as exempt from the City's current Human R esources Department Contacting Out Review Process.  Department Contact is: Whitney Roux Email: wrow@sandego.gov Phone: 619-236-6798  'Certificate of insurance to be updated as required' Reimbursement to San Diego Musical Theatre FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952.  Payment terms for this PO are Net20.	Line #	Serv#	tem ID/Description Service Description	<b>Del.Date</b>	Quantity/Ord Uc	M Unit Price/Prc UoN Conv Factor	Exte	ended Price
culture services (e.g., parades, festivals, performances, exhibits, public art, classes) from July 1, 2018 to June 30, 2019. This contract is funded by TOT and is authorized by Council Policy 100-03 and FY19 Appropriations Ordinance 0-20982. More detail can be found in FY19 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 providing Business Tax Licenses per SDMC 32,22703.  This contract's services are on the MEA and Local 127 Contracting Protocole Exemption List as exempt from the City's current Human R esources Department Contracting Out Review Process.  Department Contact is: Whitney Roux Email: wroux 8 sandlega, gov Phone: 619-236-6798  "Certificate of insurance to be updated as required" Reimbursement to San Diego Musical Theatre FY19 TOT Allocations Agreement period July 1, 2016 - June 30, 2019 per Ordinance O-20982.  Payment terms for this PO are Net20.	1	FY19 TOT Contract-	SD Musical Theatre	06/30/2019	87,466 EA	1.00 EA	USD	87,466.00
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Vendor is a NONPRoculture services (e.g. public art, classes) fr is funded by TOT an Appropriations Ordin Adopted Budget Bod Programs. Nonprofit SDMC 31.0201. Nor 22.2703. This contract's servic Protocols Exemption esources Departmer  Department Contact Email: wroux@sandi Phone: 619-236-679  "Certificate of insurar Reimbursement to S Agreement period Julian Approach States (e.g. public and provided in the service of the se	OFIT organization contracted to provide and parades, festivals, performances, exhibits from July 1, 2018 to June 30, 2019. This cold is authorized by Council Policy 100-03 at parades of the providing Policy 100-03 at parades of the providing Policy 100-05 at parameters. We will be providing Business Tapprofits are EXEMPT from providing Business Tapprofits are EXEMPT from participating in Excess are on the MEA and Local 127 Contract at List as exempt from the City's current Hurnit Contracting Out Review Process.  is: Whitney Roux lego.gov  8  Ince to be updated as required and Diego Musical Theatre FY19 TOT Allocally 1, 2018 - June 30, 2019 per Ordinance of the parades and provided the provided and provided the provided and provided the	ts and intract intract in FY19 in FY19 in FY19 in EX Licenses per EOCP per SDMC isting inan R	07,400° EA	1.00 EA		87,400.00
Line Item Total \$ 87,46			IMPORTANT!			Line Item Total Tax		87,466.00 0.00