

City of San Diego PURCHASE ORDER

PO No. 4500107554

Date: 01/10/2019 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: Flying Leatherneck Historical Fdtn

PO Box 45316

San Diego CA 92145-0316

Terms:

within 20 days Due net

Delivery Terms: FOB Destination

Buyer: Katrina McDonald

Telephone: 619 236-6038

Vendor ID: 10030543 **Telephone: E-Mail:** development@flyingleathernec

E-Mail: KMMcDonald@sandiego.gov

Vendor is a NONPROFIT organization contracted to provide arts and culture services (e.g. parades, festivals, performances, exhibits, public art, classes) from July 1, 2018 to June 30, 2019 1 his contract is funded by TOT and is authorized by Council Policy 100-03 and FY19 Appropriations Ordinance O-20952. More detail can be found in FY19 Adopted Budget Book, Department Detail, and Special Promotional Programs. Nonprofits are EXEMPT found participating in EOCP per SDMC 22, 2703. 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 Contracting Out Review Process. Department Contract is "Whitney Roux Email: wrouse's and lego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as required." Reimbursement to Flying Leatherneck Historical Foundation FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952. Payment terms for this PO are Net20.									0 0	
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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 O-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 31,0201. Nonprofits are EXEMPT from providing Business Tax Licenses per SDMC 31,0201. Nonprofits are EXEMPT from participating in EOCP per SDMC 22,2703. 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 Contracting Out Review Process. Department Contract is: Whitney Roux Email: wrouw@sandiego.gov Phone: 619-236-6798 "Certificate of insurance to be updated as required." Reimbursement to Flying Leatherneck Historical Foundation FY19 TOT Allocations Agreement period July 1, 2018 - June 30, 2019 per Ordinance O-20952. Payment terms for this PO are Net20. The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 36,139.0 Tax \$ 36,139.0	1	FY19 TOT OSP I	FLYING LEATHERNECK	06/30/2019	36,139	EA	1.00 EA	USD	36,139.00	
IMPORTANT! Line Item Total \$ 36,139.0 Tax \$ 0.0	1	Vendor is a NON culture services public art, classe is funded by TO' Appropriations C Adopted Budget Programs. Nonp SDMC 31.0201. 22.2703. This contract's s Protocols Exemplesources Department Con Email: wroux@s Phone: 619-236 "Certificate of ins Reimbursement Allocations Agre O-20952.	NPROFIT organization contracted to provide arts (e.g. parades, festivals, performances, exhibits, es) from July 1, 2018 to June 30, 2019. This con T and is authorized by Council Policy 100-03 an Ordinance O-20952. More detail can be found in Book, Department Detail, and Special Promotic profits are EXEMPT from providing Business Tax Nonprofits are EXEMPT from participating in ECONTROL (EXAMPLE) and Local 127 Contract prion List as exempt from the City's current Humitment Contracting Out Review Process. Intact is: Whitney Roux candiego.gov -6798 Surance to be updated as required to Flying Leatherneck Historical Foundation FY terment period July 1, 2018 - June 30, 2019 per Contract (e.g., parades).	s and tract d FY19 in FY19 inal c Licenses per DCP per SDMC ing ian R	36,139	EA	1.00 EA	USD -	36,139.00	
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