



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071364

Ship To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Center ID: ECDE	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 09/21/2015 Page 1 of 3
			Billing Contact: STEVEN BAL
			Telephone:

Vendor: Little Italy Association BID 2210 Columbia St San Diego CA 92101-1713	Terms: within 20 days Due net
Vendor ID: 10004500	Delivery Terms: FOB DESTINATION
Phone:	Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf
	Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept. Open - FY 2016 MAD FY 2016 Maintenance Assessment District (MAD) for the period of 7/1/2015 Through 6/30/2016</p> <p>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED</p> <p>Contact: Steven Bal/Tammy Williams Department: Economic Development Phone Number: (619) 236-6493/(619) 236-6388 Email: sbal@sanidiego.gov/twilliams@sanidiego.gov Mail Station: 56D</p>	704,857 EA	USD 1.00	USD 704,857.00
2	<p>Dept. Open - FY 2016 GB FY 2016 Maintenance Assessment District (MAD)</p> <p>Contact: Steven Bal/Tammy Williams Department: Economic Development Phone Number: (619) 236-6493/(619) 236-6388 Email: sbal@sanidiego.gov/twilliams@sanidiego.gov Mail Station: 56D</p>	34,307 EA	USD 1.00	USD 34,307.00
3	<p>PO MOD 4500071364 FY16 MAD LI Modification to FY16 PO 4500071364 for Little Italy Association</p> <p>FY 2016 Maintenance Assessment District (MAD) for the period of 7/1/2015 Through 6/30/2016.</p> <p>Payment: NET 20 day Contact: Luis Ojeda x66475 or Suzanne Prevost x66846</p>	28,997 EA	USD 1.00	USD 28,997.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/</p>	SEE LAST PAGE FOR TOTAL
	<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	PO MOD 4500071364 FY16 MAD LIA Modification to FY16 purchase order 4500071364, in the amount of \$80,000. Attachments: Email correspondence, letter from Little Italy Association dated October 26, 2015 and letter from Erik Caldwell, Economic Development Director, City of San Diego. Contact: Luis Ojeda x66475 or Suzanne Prevost x66846	80,000 EA	USD 1.00	USD 80,000.00

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