



City of San Diego PURCHASE ORDER

PO No. 4500068927

Ship To: Center ID: FJC1 FAMILY JUSTICE CENTER 1122 BROADWAY STE 200 SAN DIEGO CA 92101-5629	Bill To: FAMILY JUSTICE CENTER 1122 BROADWAY STE 200 SAN DIEGO CA 92101-5629	Date: 08/03/2015 Page 1 of 3
		Billing Contact: KATHY STEVENS Telephone: 619-235-5901

Vendor: Ace Parking Management Inc 645 Ash Street San Diego CA 92101-3211 Vendor ID: 10012308 Phone: 619-233-6624	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - Parking San Diego Police Department/Family Justice Center Department Open - As needed parking for staff and vistors As may be required by the City from 07/01/2015 through 06/30/2016 * Insurance to be updated as required Prior PO 4500055956 Requestor: Steve Willard 619-533-6039 PO number must be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 * By signing this Purchase Order (Contract), 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	92,400 EA	USD 1.00	USD 92,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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	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.			

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