



# City of San Diego PURCHASE ORDER

**PO No. 4500092226**

**Date:** 08/17/2017 **Page 1 of 5**

<b>Ship To:</b> City of San Diego/READ ATTN: Lorena Hernandez 1200 Third Ave Suite 1700 MS 51A San Diego 92101	<b>Bill To:</b> REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> LORENA HERNANDEZ  <b>Telephone:</b>  <b>E-Mail:</b> HERNANDEZL@SANDIEGO.GOV
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<b>Vendor:</b> Ace Parking Management Inc 645 Ash Street San Diego CA 92101-3211  <b>Vendor ID:</b> 10012308 <b>Telephone:</b> 619-233-6624 <b>E-Mail:</b> Darnell_Williams@aceparking.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Parking Attendant</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101  Facility Contacts: Darnell Williams , 619-236-7110  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing  **** Item partially delivered	06/30/2018	2,600 HR	USD 14.86	USD 38,636.00
2	<b>Supervisor</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101  Facility Contacts: Darnell Williams , 619-236-7110  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 72153702 Requestor: Lorena Hernandez	06/30/2018	2,080 HR	USD 17.11	USD 35,588.80

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

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**PO No. 4500092226**

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Analyst: Jeffrey Wallace Buyer: CoSD Purchasing  Item partially delivered				
3	<b>Janitorial Services</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101  Facility Contacts: Darnell Williams , 619-236-7110  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing  **** Item partially delivered	06/30/2018	2,600 HR	USD 14.86	USD 38,636.00
4	<b>Health Plan</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101  Facility Contacts: Darnell Williams , 619-236-7110  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing  **** Item partially delivered	06/30/2018	31,730 EA	USD 1.00	USD 31,730.00
5	<b>Maintenance &amp; Repairs</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101	06/30/2018	1,486 EA	USD 1.00	USD 1,486.00

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	<p>Facility Contacts: Darnell Williams , 619-236-7110</p> <p>Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101</p> <p>Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov</p> <p>Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing</p> <p>**** Item partially delivered</p>				
6	<p><b>Operating Expenses</b></p> <p>EVJ Parkade Parking Management administration fees. Contract No 4600002787</p> <p>Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101</p> <p>Facility Contacts: Darnell Williams , 619-236-7110</p> <p>Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101</p> <p>Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov</p> <p>Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing</p> <p>**** Item partially delivered</p>	06/30/2018	38,640 EA	USD 1.00	USD 38,640.00
7	<p><b>Management Fees</b></p> <p>EVJ Parkade Parking Management administration fees. Contract No 4600002787</p> <p>Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101</p> <p>Facility Contacts: Darnell Williams , 619-236-7110</p> <p>Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101</p> <p>Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov</p> <p>Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace</p>	06/30/2018	12 EA	USD 1.00	USD 12.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Buyer: CoSD Purchasing Item partially delivered				
8	<b>Amortization of Project C</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101  Facility Contacts: Darnell Williams , 619-236-7110  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing	06/30/2018	51,800 EA	USD 1.00	USD 51,800.00
****	Item partially delivered				
9	<b>Maintenance Agreement</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101  Facility Contacts: Darnell Williams , 619-236-7110  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing	06/30/2018	12,500 EA	USD 1.00	USD 12,500.00
****	Item partially delivered				
10	<b>Special Events-Parking Attendant</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101	06/30/2018	875 HR	USD 14.86	USD 13,002.50

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11	<b>Special Event-Supervisor</b> EVJ Parkade Parking Management administration fees. Contract No 4600002787  Facility Address: EVJ Parkade 1265 1st Ave San Diego, CA 92101  Facility Contacts: Darnell Williams , 619-236-7110  Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101  Billing Contact: Lorena Hernandez, (619)236-5989, HernandezL@sandiego.gov  Material Group: 72153702 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing	06/30/2018	875 HR	USD 17.11	USD 14,971.25

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	277,002.55
<b>IMPORTANT!</b>				Tax \$	0.00
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				<b>PO Total \$</b>	<b>277,002.55</b>