



City of San Diego PURCHASE ORDER

PO No. 4500101820

Date: 07/18/2018 **Page 1 of 2**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: Ace Parking Management Inc 645 Ash Street San Diego CA 92101-3211	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
Vendor ID: 10012308 Telephone: 619-233-6624 E-Mail: Darnell_Williams@aceparking.c	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Parking Attendant	06/30/2019	216.667 HR	14.86 HR	USD 3,219.67
		EVJ Parkade Parking Management administration fees. Final payment under Prior To Construction Year 1 fee structure. July 2018 invoice only. Contract No 4600002787. Facility Address: EVJ Parkade, 1265 1st Ave, San Diego, CA 92101 Facility Contacts: Darnell Williams , 619-236-7110 pBill 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: 78181703 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: Christopher Moore				
****		Item completely delivered				
2		Supervisor	06/30/2019	173.334 HR	17.11 HR	USD 2,965.74
****		Item completely delivered				
3		Janitorial Service	06/30/2019	216.667 HR	14.86 HR	USD 3,219.67
****		Item completely delivered				
4		Health Plan	06/30/2019	2,498.58 EA	1.00 EA	USD 2,498.58
****		Item completely delivered				
5		Maintenance & Repairs	06/30/2019	110 EA	1.00 EA	USD 110.00
****		Item completely delivered				
6		Operating Expenses	06/30/2019	3,220 EA	1.00 EA	USD 3,220.00

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

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

SEE LAST PAGE FOR TOTAL



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PO No. 4500101820

Date: 07/18/2018 **Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
7		Management Fees	06/30/2019	1 EA	12.00 EA	USD 12.00
****		Item completely delivered				
8		Amortization of Project	06/30/2019	8,633.33 EA	1.00 EA	USD 8,633.33
****		Item completely delivered				
9		Maintenance Agreement	06/30/2019	1,200 EA	1.00 EA	USD 1,200.00
****		Item partially delivered				
10		Special Event Parking Attendants	06/30/2019	80.754 HR	14.86 HR	USD 1,200.00
****		Item partially delivered				
11		Estimated PCI Compliance Charges	06/30/2019	4,251 EA	1.00 EA	USD 4,251.00
****		<p>PO MODIFICATION</p> <p>EVJ Parkade Parking Management administration fees. Final payments under Prior To Construction Year 1 fee structure. June 2018 PCI expenses. Contract No 4600002787. Facility Address: EVJ Parkade,1265 1st Ave, San Diego, CA 92101 Facility Contacts: Darnell Williams , 619-236-7110pBill 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: 78181703 Requestor:L Hernandez Analyst:Jeffrey Wallace Buyer:Christopher Moore</p>				
****		Item partially delivered				
12		Maintenance Agreement Fee	06/30/2019	1,021 EA	1.00 EA	USD 1,021.00
****		<p>EVJ Parkade Parking Management administration fees. Final payments under Prior To Construction Year 1 fee structure. Additional June sweeping reimbursement.</p> <p>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: 78181703 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: Christopher Moore</p>				
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	31,550.99
IMPORTANT!		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above		PO Total \$	31,550.99