



City of San Diego PURCHASE ORDER

PO No. 4500106645

Date: 11/15/2018 **Page 1 of 1**

Ship To: P & R BP PARK RANGER PROGRAM 2125 PARK BLVD STE 2 SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Christina Hernandez Telephone: E-Mail: CHHERNANDEZ@SANDIEGO.GO
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Vendor: Ace Parking III LLC 645 Ash Street San Diego CA 92101-3211	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10012308 Telephone: E-Mail:	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		BALBOA PARK TRAM OPERATOR-BP NEW HOURLY RATE: \$56.38 PER HOUR CONDITIONS UNDER THIS NEW HOURLY RATE: *THE HOURLY RATE WILL APPLY UNDER ALL ROUTE CONDITIONS LISTED IN THE CURRENT CONTRACT (A,B,C ROUTES) *HOURLY RATE IS BASED ON CURRENT AGREED UPON SERVICE HOURS AS LISTED IN THE CURRENT CONTRACT. **** Item partially delivered	06/30/2019	200,000 EA	1.00 EA	USD 200,000.00
2		MISC. REPAIRS/MAINT & INSPECTIONS TO TRA * ALL CITY-OWNED TRAM VEHICLE REPAIRS (PREVENTIVE, ROUTINE & POST PREVENTIVE MAINTENANCE INCLUDING RETROFITTING, & MAJOR REPAIRS TO ANY PART OR COMPONENT, & ANY MISCELLANEOUS REPAIRS OF THE TRAM VEHICLE) WILL BE REIMBURSED TO ACE PARKING ON THE MONTHLY INVOICE. - ACE PARKING WILL COORDINATE THE MAINTENANCE WITH DION INTERNATIONAL & OTHER BUSINESS PARTNERS & INVOICE THE CITY OF SAN DIEGO FOR REIMBURSEMENT -DION INTERNATIONAL LABOR RATE FOR 45 DAY INSPECTIONS OF THE TRAMS FOR THIS ACCOUNT WILL BE \$127.20 PER HOUR. -THE COST OF MISCELLANEOUS REPAIRS TO THE TRAM WILL VARY BASED ON THE NATURE OF THE REPAIRS * ALL ACE PARKING OWNED SHUTTLE MAINTENANCE & REPAIR WILL BE COVERED UNDER THE HOURLY RATE & WILL BE THE RESPONSIBIITY OF ACE PARKING SERVICES FOR 7/01/2018-6/30/2019 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES DEPARTMENT CONTACT: JOHN ANDERSON, 619-235-1120, MS 39 BILLING CONTACT: CHRISTINA HERNANDEZ, 619-235-5932, MS 39	06/30/2019	24,000 EA	1.00 EA	USD 24,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 224,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 224,000.00