

## 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:

E-Mail:

Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101 Billing Contact:

Christina Hernandez

Telephone:

E-Mail: CHHERNANDEZ@SANDIEGO.GO

Vendor: Ace Parking III LLC

Vendor ID: 10012308

645 Ash Street

San Diego CA 92101-3211

Telephone:

Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Ana Garcia

**Telephone:** 619-236-6150

E-Mail: AnaG@sandiego.gov

				3 5		
Item ID/Description Serv # Service Description	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price	
BALBOA PARK	TRAM OPERATOR-BP	06/30/2019	200,000 EA	1.00 EA	USD	200,000.00
NEW HOURLY	RATE: \$56.38 PER HOUR					
*THE HOURLY CURRECT CON *HOURLY RATI	RATE WILL APPLY UNDER ALL ROUTE CON NTRACT (A,B,C ROUTES) E IS BASED ON CURRENT AGREED UPON SI					
Item partially de	livered					
MISC. REPAIRS	S/MAINT & INSPECTIONS TO TRA	06/30/2019	24,000 EA	1.00 EA	USD	24,000.00
PREVENTIVE M PART OR COM BE REIMBURSI - ACE PARKING OTHER BUSINI REIMBURSEMI -DION INTERN, THIS ACCOUN' -THE COST OF NATURE OF TH * ALL ACE PAR UNDER THE HG SERVICES FOR FY19 PURCHA:	MAINTENANCE INCLUDING RETROFITTING, A IPONENT, & ANY MISCELLANEOUS REPAIRS ED TO ACE PARKING ON THE MONTHLY INVOIS WILL COORDINATE THE MAINTENANCE WESS PARTNERS & INVOICE THE CITY OF SA ENT ATIONAL LABOR RATE FOR 45 DAY INSPECT WILL BE \$127.20 PER HOUR.  FMISCELLANEOUS REPAIRS TO THE TRAM WHE REPAIRS  RKING OWNED SHUTTLE MAINTENANCE & ROURLY RATE & WILL BE THE RESPONSIBITER 7/01/2018-6/30/2019  SE ORDER NUMBER MUST BE ON ALL INVOINTENANCE: JOHN ANDERSON, 619-235-1120	MAJOR REPAIRS TO A OF THE TRAM VEHICLI OICE. ITH DION INTERNATION N DIEGO FOR FIONS OF THE TRAMS F WILL VARY BASED ON T EPAIR WILL BE COVERI Y OF ACE PARKING ICES , MS 39	E) WILL IAL & FOR			
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					*	224,000.00
	IMPORTANT!			Tax	\$	0.00
re prompt payn to <i>Billing</i> Conta	nents, PO # must appear on all shipn act person at <i>Bill-To</i> address listed ab	nents and invoices;	all invoices must be	PO Total	\$	224,000.00
	BALBOA PARK  NEW HOURLY  CONDITIONS U *THE HOURLY CURRECT COI *HOURLY RAT THE CURRENT  Item partially de  MISC. REPAIRS  * ALL CITY-OW PREVENTIVE I PART OR COM BE REIMBURS - ACE PARKING OTHER BUSIN REIMBURSEM -DION INTERN THIS ACCOUN -THE COST OF NATURE OF TI  * ALL ACE PAR UNDER THE H SERVICES FOI FY19 PURCHA DEPARTMENT BILLING CONT	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 CON CURRECT CONTRACT (A,B,C ROUTES) "HOURLY RATE IS BASED ON CURRENT AGREED UPON SITHE CURRENT CONTRACT.  Item partially delivered  MISC. REPAIRS/MAINT & INSPECTIONS TO TRA  * ALL CITY-OWNED TRAM VEHICLE REPAIRS (PREVENTIVE PREVENTIVE MAINTENANCE INCLUDING RETROFITTING, PART OR COMPONENT, & ANY MISCELLANEOUS REPAIRS BE REIMBURSED TO ACE PARKING ON THE MONTHLY INV - ACE PARKING WILL COORDINATE THE MAINTENANCE WOTHER BUSINESS PARTNERS & INVOICE THE CITY OF SA REIMBURSEMENT  -DION INTERNATIONAL LABOR RATE FOR 45 DAY INSPECTINIS ACCOUNT WILL BE \$127.20 PER HOURTHE COST OF MISCELLANEOUS REPAIRS TO THE TRAM IN NATURE OF THE REPAIRS  * ALL ACE PARKING OWNED SHUTTLE MAINTENANCE & R UNDER THE HOURLY RATE & WILL BE THE RESPONSIBITE SERVICES FOR 7/01/2018-6/30/2019  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOIDEPARTMENT CONTACT: JOHN ANDERSON, 619-235-5932  IS and Conditions of this Purchase Order are available at his importance.	Serv# Service Description  BALBOA PARK TRAM OPERATOR-BP 06/30/2019  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 CURRECT CONTRACT (A,B,C ROUTES) "HOURLY RATE IS BASED ON CURRENT AGREED UPON SERVICE HOURS AS LIST THE CURRENT CONTRACT.  Item partially delivered  MISC. REPAIRS/MAINT & INSPECTIONS TO TRA 06/30/2019  * ALL CITY-OWNED TRAM VEHICLE REPAIRS (PREVENTIVE, ROUTINE & POST PREVENTIVE MAINTENANCE INCLUDING RETROFITTING, & MAJOR REPAIRS TO A PART OR COMPONENT, & ANY MISCELLANEOUS REPAIRS OF THE TRAM VEHICLE BE REIMBURSED TO ACE PARKING ON THE MONTHLY INVOICE.  - ACE PARKING WILL COORDINATE THE MAINTENANCE WITH DION INTERNATION OTHER BUSINESS PARTNERS & INVOICE THE CITY OF SAN DIEGO FOR REIMBURSEMENT -DION INTERNATIONAL LABOR RATE FOR 45 DAY INSPECTIONS OF THE TRAMS FITHS ACCOUNT WILL BE \$127.20 PER HOURTHE COST OF MISCELLANEOUS REPAIRS TO THE TRAM WILL VARY BASED ON T NATURE OF THE REPAIRS  * ALL ACE PARKING OWNED SHUTTLE MAINTENANCE & REPAIR WILL BE COVERT UNDER THE HOURLY RATE & WILL BE THE RESPONSIBITY 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  IMPORTANT!	BALBOA PARK TRAM OPERATOR-BP  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 CURRECT CONTRACT (A,B,C ROUTES) 'HOURLY RATE IS BASED ON CURRENT AGREED UPON SERVICE HOURS AS LISTED IN THE CURRENT CONTRACT.  Item partially delivered  MISC. REPAIRS/MAINT & INSPECTIONS TO TRA  O6/30/2019  24,000 EA  *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 INVOICEACE PARKING WILL COORDINATE THE MAINTENANCE WITH DION INTERNATIONAL & OTHER BUSINESS PARTNERS & INVOICE THE CITY OF SAN DIEGO FOR REIMBURSEMEN' -DION INTERNATIONAL LABOR RATE FOR 45 DAY INSPECTIONS OF THE TRAMS FOR THIS ACCOUNT WILL BE \$127.20 PER HOURTHE 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 RESPONSIBILTY 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, 619-235-932, MS 39  IMPORTANT!	Servi # Service Description	Servi# Service Description