



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500066363

<b>Ship To:</b> Center ID: COSN CONCOURSE PARKING GARAGE-SEE NOTES SEE NOTES SAN DIEGO CA 92101-4199	<b>Bill To:</b> CONCOURSE PARKING GARAGE-SEE NOTES 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	<b>Date:</b> 07/07/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CYNTHIA BAGOS  <b>Telephone:</b>
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<b>Vendor:</b>  Ace Parking III LLC 645 Ash St San Diego CA 92101-3211  <b>Vendor ID:</b> 20000779 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Parking Management Svs</b> Parking Management Services For the Evan V. Jones Parkade (lot 107) to include monthly reimbursement of operating expenses, cashier staffing and event services, for the months owed in FY16. Per O-20463 Ace and the City are on a month to month extension while the City completes an RFP process. Funds not to exceed \$185,654.  Contract number 46000000157, RFP No. 9105-08-Z. Memorandum of Agreement Doc# RR-305550 filed 1/11/2010.  Department Contact: Jeffrey Wallace (619) 533-6517  Billing Contact: Real Estate Assets Department Attn:Cindy Bagos 1200 Third Ave., 17th Floor San Diego, CA 92101	185,654 EA	USD 1.00	USD 185,654.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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