



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068150

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/23/2015 Page 1 of 3
			Billing Contact: VERONICA VALENZUELA
			Telephone:

Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211	Terms: within 30 days Due net
Vendor ID: 20000779	Delivery Terms: FOB Destination
Phone:	Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri
	Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DO AcePrkg-ADA Shuttle Service at Events</p> <p>Dept Open to provide ADA Shuttle Services for Events held at Qualcomm Stadium as may be required through 6/30/2016.</p> <p>Dept Contacts: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108</p> <p>INSURANCE TO BE UPDATED AS MAY BE REQUIRED</p>	14,000 EA	USD 1.00	USD 14,000.00
2	<p>MODIFY Ace-ADA Shuttle PO4500068150</p> <p>Modification of existing Dept Open PO to provide ADA Shuttle Services for Events held at Qualcomm Stadium as may be required through 6/30/2016.</p> <p>Vendor shall update insurance and business tax as required.</p> <p>Dept Contacts: Mike McSweeney (619)641-3126 Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108</p> <p>INSURANCE TO BE UPDATED AS MAY BE REQUIRED</p>	11,000 EA	USD 1.00	USD 11,000.00
3	<p>MODIFY Ace ADA Shuttle PO4500068150</p> <p>Modify existing Dept Open PO to provide ADA Shuttle Service for Major</p>	5,300 EA	USD 1.00	USD 5,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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	<p>Notes:</p> <p>By signing this Purchase Order (Contract), Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</p> <p>LIVING WAGES. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p> <p>1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	30,300.00
	Tax \$	0.00
	PO Total \$	30,300.00
IMPORTANT!		
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