



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073656

Date: 12/10/2015 Page 1 of 1

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Billing Contact: NICHOLAS DIZON Telephone: E-Mail: ndizon@sandiego.gov
---	--	--

Vendor: ABM Parking Services Ampco System Parking 3585 Corporate Court San Diego CA 92123 Vendor ID: 10024753 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: DO NOT USE Telephone: E-Mail:
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	Department Open - Parking Management To operate the Central Library parking garage located at 330 Park Blvd through the June 30, 2016. Replaces PO 4500056851. Update insurance as required. Per Bid 10040696-14-G; Agreement 4600001831, Line 1 Billing Contact: Delia Lencioni, (619) 238-6645, dlencioni@sandiego.gov **** Item completely delivered	06/30/2016	150,000 EA	USD 1.00	USD 150,000.00
2	Modification of PO 4500073656 To operate the Central Library parking garage located at 330 Park Blvd through the June 30, 2016. Replaces PO 4500056851. Update insurance as required. Per Bid 10040696-14-G; Agreement 4600001831, Line 1 Billing Contact: Delia Lencioni, (619) 238-6645, dlencioni@sandiego.gov **** Item partially delivered	06/30/2016	62,000 EA	USD 1.00	USD 62,000.00

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