



# City of San Diego

## PURCHASE ORDER

**PO No. 4500032561**

<b>Ship To:</b> Center ID: FJC1 FAMILY JUSTICE CENTER 1122 BROADWAY STE 200 SAN DIEGO CA 92101-5629	<b>Bill To:</b> FAMILY JUSTICE CENTER 1122 BROADWAY STE 200 SAN DIEGO CA 92101-5629	<b>Date:</b> 07/13/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> YOLANDA HOUSLEY  <b>Telephone:</b>

<b>Vendor:</b> Ace Parking Management Inc 525 B St San Diego CA 92101-4401  <b>Vendor ID:</b> 10012308 <b>Phone:</b> 619-235-6336	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-monthly parking</b> Monthly parking at 1122 Broadway, the new Family Justic Center from 07/01/2012 through 06/30/2013. Amount includes 47 monthly reserved Furnish parking spaces at \$125 per month and 15 min. to 30 min., and 1 hour validation parking stamps at approximately \$1,950 per month.  Renewal of PO 4500023156  Requestor: Lt. Bernie Colon (619) 533-6010 MS 759 Analyst: Cristina Del Razo (619)533-6006 *****  To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  <b>LIVING WAGE:</b>  This PO is subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC]. Provisions of the LWO include requirements for contractors and subcontractors to pay specified rates and provide compensated and uncompensated days off for covered employees. Full text of the LWO and Rules Implementing the Living Wage Ordinance is posted on the City's website at <a href="http://www.sandiego.gov/purchasing/">www.sandiego.gov/purchasing/</a> or can be requested from the Living Wage Program at (619) 236-6682.  LWO wage and health benefit rates are adjusted annually in accordance with SDMC §22.4220(b) to reflect the Consumer Price Index. Any contract awarded from this solicitation must include this upward adjustment of pay rates to covered employees on July 1 of each year	94,000 EA	USD 1.00	USD 94,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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<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>	Line Item Total \$ 94,000.00 Tax \$ 0.00  <b>PO Total \$ 94,000.00</b>
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	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