

K22-645

**CHAMPIONS SQUARE PARKING GARAGE
CORPORATE MONTHLY PARKING CONTRACT – 7 DAY ACCESS
SMG MANAGED FACILITY**

THIS LEASE, made and entered into as of 01-01-2022, by and between SMG MANAGED

FACILITY (hereinafter referred to as "Lessor"), and New Orleans Police Department
(hereinafter referred to as "Lessee").

1. Lessor hereby leases 40 parking space(s) in the Champions Square Garage, (hereinafter referred to as the "Facility") with in and out privileges, at a cost of \$ 40.00 dollars each. This fee is payable monthly on or before the first working day of each month.

Initial
2. This agreement is cancellable by the Lessor hereto at any time, but in the event of cancellation by Lessee after the 15th day of any month, **no refund** shall be made to Lessee by Lessor. **Cancellations must be received by the 19th** of the month in order to avoid future billing. If Lessee should cancel this agreement, space in the Facility may not be available upon reapplication for the same rate. No prorating or reduction of rent shall be due for holidays, vacations, etc.

Initial
3. This contract is for use of the parking garage seven days a week. On event days, Lessee will be required to pay the event rate for parking if Lessee enters the garage while it's in event mode. Moreover, no rebate or allowance will be given or granted for the day or days in which the leased space is not used or where event prices are in effect and required. **Please note that there will be no parking on Saints game days.**

Initial
4. A \$20.00 parking access card is required when the card is received by Lessee and the card is to be returned to Lessor when the said agreement expires or is cancelled by Lessee. In the event cards are lost, stolen, damaged, or mutilated, a replacement shall be provided to Lessee by Lessor upon the payment of a charge of \$20.00 per card to Lessor. **Pursuant to this paragraph, daily parking charges will apply in all cases where Lessee uses the Facility without such access card(s).**

Initial
5. This agreement shall remain in full force and effect from 01-01-2022 to 12-31-2022 unless cancelled by either party hereto by providing written notice or notice of cancellation to the parking office.
6. Lessee shall be responsible for any damages to the property of Lessor occasioned by the negligence or willful misconduct of Lessee. Lessor shall, in no event, be responsible for damage to vehicles or theft of vehicles or the contents thereof.
7. Lessee will park only one (1) vehicle per access card provided on a first-come, first-serve basis, and will not park a vehicle in such a manner as to take more than one space or park

over the lines delineating said space. Lessee shall not park in any reserved, assigned or designated space not specifically assigned to Lessee.

8. All payments of parking fees must be received by mail to Attn: Accounting Department P.O. Box 52439, New Orleans LA 70152 or in the on-site Facility office of the Champion Square Garage, 1400 Girod Street, New Orleans, LA 70113 on or before the first (1st) day of each month. For payments not received on, or before the fifth (5th) working day of each month, Lessor shall have the option of deactivating access cards.
9. Lessee shall conform to all rules and regulations of the Facility, including speed limits, directional signs, traffic flow patterns, designated space regulations, etc. Violators are subject to termination of parking privileges.
10. In the event this lease covers more than one (1) vehicle or space, Lessee warrants that all users of the spaces leased hereunder shall be made cognizant of the terms and conditions of this lease, and accepts said terms and conditions on behalf of all said users.

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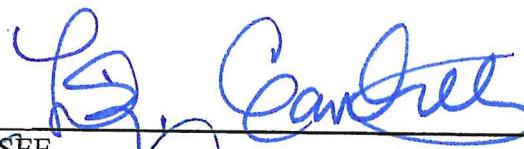
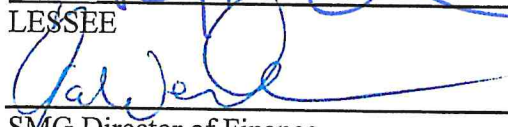
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I HAVE READ THE FOREGOING CONTRACT, AND HEREBY ACCEPT ALL OF ITS
TERMS AND CONDITIONS.

FORM AND LEGALITY APPROVED:


Law Department, City of New Orleans


LESSEE 8/18/22

SMG Director of Finance 5/2/22
DATE

NAME New Orleans Police Department ACCT NO. _____

ADDRESS 715 South Broad Street

CITY New Orleans STATE LA ZIP 70119

HOME # _____ CELL # _____ BUS. # _____

COMPANY _____ EMAIL _____

VEHICLE MAKE/MODEL _____

VEHICLE COLOR _____ YEAR _____

LICENSE PLATE NUMBER _____ STATE _____

-----FOR OFFICE USE-----

40 Monthly Contract @ \$ 40 each and \$ 0.00 Processing & Handling Fee

 Parking Cards @ \$ Total Contract Amount \$ 19,200.00

CARD DEPOSIT CHECK # OR RECEIPT# _____

CARD NUMBER(S) ASSIGNED _____ Recv'd _____ Start Date 01-01-2022