



City of San Diego

PURCHASE ORDER

PO No. 4500070460

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 08/27/2015 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: I Love A Clean San Diego 2508 Historic Decatur Rd Ste 150 San Diego CA 92106-6175 Vendor ID: 10001133 Phone: 619-291-0103	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Educational outreach-Dept Open nonprofit Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov The City of San Diego is required by its municipal storm water permit to conduct community outreach and education regarding storm water pollution prevention. The Storm Water Division's Think Blue program works with San Diego's diverse communities to increase awareness and knowledge of the personal choices that can help prevent pollution. Think Blue attends a long list of community events and conducts education sessions throughout the year in every City neighborhood. I Love A Clean San Diego (ILACSD) is a local non-profit whose vital connections to community groups, volunteers, and schools can be leveraged to assist Think Blue with public education, underserved target audience outreach, student watershed education, community events and other special projects throughout the City of San Diego. These activities will promote pollution prevention as required under the Municipal Storm Water Permit. The original five year agreement with ILACSD was executed in December 2013 and shall be effective until June 30, 2018. This PO includes the funds for the third year of the agreement and is for services as may required through 06/30/2016. Update insurance as required. ILACSD – Pauline Martinson (619) 291-0103 Department Contact - Bill Harris, 858-533-4573	140,000 EA	USD 1.00	USD 140,000.00

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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