



# City of San Diego PURCHASE ORDER

**PO No. 4500071387**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	<b>Date:</b> 09/21/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Community cleanups - Dept Open</b> This Purchase Order expires on June 30th, 2016.  Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov  Vendor to provide services for community cleanup events in six watersheds throughout the City of San Diego to include the Creek to Bay Cleanup, and coastal cleanup events and related tasks per terms of the agreement, as may be required from 07/01/2015 through 06/30/2016.  These activities will promote pollution prevention as required under the Municipal Storm Water Permit. The four ILACSD year agreement with ILACSD was executed in 11/12/2014 and shall be effective until June 30, 2018.  Update insurance as required.  ILACSD – Pauline Martinson (619) 291-0103.  Department Contact - Jane-Marie Fajardo (858) 541-4359.	35,000 EA	USD 1.00	USD 35,000.00

<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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