



# City of San Diego PURCHASE ORDER

**PO No. 4500055935**

|   |   |  |
|---|---|--|
| <b>Ship To:</b> Center ID: GSST<br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Bill To:</b><br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Date:</b> 08/25/2014 <b>Page 1 of 2</b>                       |
|   |   | <b>Billing Contact:</b><br>LANA FINDLAY<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br><br>I Love A Clean San Diego<br>2508 Historic Decatur Rd Ste 150<br>San Diego CA 92106-6175<br><br><b>Vendor ID:</b> 10001133 <b>Phone:</b> 619-291-0103 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2015 |
|  | <b>Buyer:</b> Maureen Medvedyev<br><br><b>Telephone:</b> 619-236-6154   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>Community Outreach &amp; Education Nonprofit</b><br>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 second year of the agreement.<br><br>Update insurance as required.<br><br>ILACSD – Pauline Martinson (619) 291-0103<br><br>Department Contact - Lana Findlay (858) 541-4351 or lfindlay@sandiego.gov | 140,000 EA  | USD 1.00   | USD 140,000.00 |

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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> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br><br>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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|        | <p><b>Notes:</b></p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE<br/>           Any Purchase Order awarded for services will be 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], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE<br/>           Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.</p> <p>Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a>.</p> |             |            |                |

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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> | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">140,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>140,000.00</b></td> </tr> </table> <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p> | Line Item Total   | \$ | 140,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>140,000.00</b> |
| Line Item Total  | \$  | 140,000.00        |    |            |     |    |      |                 |           |                   |
| Tax  | \$  | 0.00              |    |            |     |    |      |                 |           |                   |
| <b>PO Total</b>  | <b>\$</b>   | <b>140,000.00</b> |    |            |     |    |      |                 |           |                   |