RESOLUTION NUMBER R- 303476

DATE OF FINAL PASSAGE MAR 1 4 2008

A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING EXERCISE OF A ONE-YEAR OPTION FOR EDUCATION AND OUTREACH SERVICES IN CONNECTION WITH THE *THINK BLUE* CAMPAIGN AND AUTHORIZING THE EXPENDITURE FOR SUCH SERVICES.

BE IT RESOLVED, by the Council of the City of San Diego as follows:

- 1. That the Mayor or his designee is authorized to exercise the Year 1 option of the agreement with Collaborative Services for education and outreach consulting services for the *Think Blue* campaign, under the terms and conditions set forth in the First Amendment to Agreement, on file in the office of the City Clerk as Document No. RR-__303476
- 2. That the expenditure of an amount not to exceed \$298,770 from the General Services, Storm Water Pollution Prevention Program (533) General Fund (Fund 100) is authorized, solely and exclusively to provide funds for the above amendment for the *Think Blue* Education and Outreach campaign.
- 3. That the above activity is not a "project" and therefore is exempt from the California Environmental Quality Act, pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

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Prederick M. Ortlieb Deputy City Attorney

FMO:mb 01/29/08 Aud.Cert:2800220 Or.Dept:Gen.Svc. R-2008-631

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I hereby certify that the foregoing Resolution w	vas passed by the Council of the City of San Diego,
at its meeting of <u>MAR 11 2008</u> .	
	ELIZABETH S. MALAND, City Clerk
	By <u>Colific Suesson</u> Cruz Deputy City Clerk
Approved: 3.14.6r	the state of the s
(date)	JERRY SANDERS, Mayor
Vetoed:	
(date)	JERRY SANDERS, Mayor

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE 2800220 050 ORIGINATING I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted. Amount: Fund: Purpose: Date: By: ACCOUNTING DATA ACCTG. DEPT ORG. ACCOUNT JOB ORDER BENF/ EQUIP FACILITY AMOUNT TOTAL AMOUNT FUND OVERRIDE **CERTIFICATION OF UNENCUMBERED BALANCE** I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed: \$298,770.00 Vendor: Collaborative Services Authorizing Option year 1 of exisiting agreement with collaborative services not-to-exceed value of \$298,770. Services to Purpose: conduct educational outreach services for the Think Blue Education and Outreach campaign. By: Jessica Olson Date: September 19, 2007 ACCOUNTING DATA ACCTG **OPERATION** JOB ORDER BENF/ EQUIP FACILITY AMOUNT LINE FUND DEPT ORG ACCOUNT 007815 298,770.00 4151 0 100 533 2100

R 303476

AC-361 (REV 2-92)

MAR 1 1 2008

\$298,770.00

FUND OVERRIDE

2800220

TOTAL

AC