

(R-2008-825)

RESOLUTION NUMBER R- 303567

DATE OF FINAL PASSAGE APR 23 2008

A RESOLUTION OF THE CITY OF SAN DIEGO AUTHORIZING AN AMENDMENT TO THE CONSULTING AGREEMENT WITH KATZ & ASSOCIATES FOR THE *THINK BLUE* EDUCATION AND OUTREACH PROGRAM AND EXPENDING FUNDS FOR THE AMENDMENT.

WHEREAS, to comply with the requirements of the storm water permit issued by the San Diego Regional Water Quality Control Board, the City began education and outreach campaigns, known as the *Think Blue* Program; and

WHEREAS, Katz & Associates was hired by the City per Resolution Number R-302277 passed on January 17, 2007, to provide consulting services for the *Think Blue* Program; and

WHEREAS, the City would like to continue such consulting services and exercise a one-year option to renew the services of Katz & Associates, NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor or his designee is authorized to execute, for and on behalf of the City, an amendment to the agreement for consulting services with Katz & Associates in connection with the *Think Blue* Education and Outreach Program, under the terms and conditions set forth in the First Amendment, on file in the office of the City Clerk as Document No. RR- 303567.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$366,740 from General Fund No. 100, General Services, Storm Water Pollution Prevention Division Dept. 533, is authorized, solely and exclusively to provide funds for the above First Amendment.

(R-2008-825)

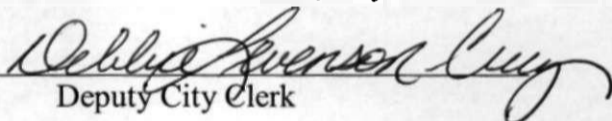
BE IT FURTHER RESOLVED, that the above activity is not a project and therefore is not subject to the California Environmental Quality Act pursuant to CEQA Guidelines section 15060(c)(3).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Frederick M. Ortlieb
Deputy City Attorney

FMO:mb
03/27/08
Aud.Cert:2800650
Or.Dept:GenSvc
R-2008-825

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at its meeting of APR 15 2008.

ELIZABETH S. MALAND, City Clerk
By 
Deputy City Clerk

Approved: 4-23-08
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2800650
DEPT. NO. 533

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. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	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: \$366,740.00

Vendor: Katz and Associates

Purpose: Authorize A/C to appropriate and expend an amount for the first amendment not to exceed \$366,740 from dept 533 to provide funds for the first amendment to the agreement with Katz and Associates to conduct educational outreach services for the Think Blue Education and Outreach campaign.

Date: March 20, 2008 By: Jessica Olson 

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	533	2100	4151	007815				\$366,740.00
TOTAL										\$366,740.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2800650

R. 303567

APR 15 2008