(R-2006-189)

# ADOPTED ON SEP 1 2 2005

A RESOLUTION APPROVING THE EXPENDITURE AND AGREEMENT WITH ELECTRONIC EVIDENCE DISCOVERY, INC. (EED) RELATED TO THE SEC/USAO SUBPOENAS, AND AUDIT COMMITTEE DOCUMENT PRODUCTIONS.

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an Agreement between the City of San Diego and Electronic Evidence Discovery, Inc., for creation of an electronic repository that the City Audit Committee will use to conduct its independent investigation, for an amount not to exceed \$727,500, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 300822 together with any reasonably necessary modifications or amendments thereto which do not increase the scope or cost and which the City Manager shall deem necessary from time to time in order to carry out the purposes and intent of this agreement, provided that the City Auditor first furnishes one or more certificates demonstrating that the funds necessary for such expenditure are on deposit in the City Treasury.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Anita Noone, Assistant City Attorney or Paul G. Edmonson, Deputy City Attorney

AN:PGE:nda

Aud.Cert: 2600197 Or.Dept:Office of CIO

R-2006-189

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

		CERTIFICATE OF UNALLOTTED BALANCE						= AC	2600197		
								ORIGINATING	DEPT. NO	.: 040	
						allotment of fu			t forth in	the foregoing resolution	
Amount	:						Fund:				
Purpos∈	ə:										
•											
Date:	,					AUDITOR AND COMPTROLLER'S DEPARTMENT					
				<u> </u>	AC	COUNTING DATA					
ACCTG. LINE	CY PY	FUND	DEPT .	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
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-		<del>-</del>									
	<u> </u>		<u></u>						<u> </u>		
								TOTAL	AMOUNT	FUND OVERRIDE	
ttached urther co or the p nticipato ow actu	resol ertify, ourpos ed to ually i	ution, can be in conforming se of said of come into t	be incurred wity with the recontract, that the Treasury sury, togethe	vithout the vequirement t sufficient t, to the cre	violation of an s of the Chart moneys to nedit of the app	y of the provis er of the City neet the oblig ropriation fror	sions of the of San Dieg ations of s n which the	Charter of the po, that sufficient aid contract a same are to	e City of Sent mone are actuated be drawi	nt authorized by the here San Diego; and I do here eys have been appropriate ally in the Treasury, or a n, and that the said mon- t of said appropriation, a	
Not to Exceed: \$727,500.00											
endor:		Electronic l	Evidence Dis	scovery							
urpose:	: , .	To authoriz	e the agreer	ment with E	lectronic Evid	ence Discove	ry for Electr	onic Reposito	ory to sup	port City Audit Committee	
ate:			Septemb	er 9, 2005		Ву:	andre		A)	ER'S DEPARTMENT	
ACCTG.	T 1				AC	COUNTING DATA	OPERATION		1	T	
LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT See	JOB ORDER Attached Pag	ACCOUNT	BENF/ EQUIP.	FACILITY	AMOUNT	
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C-361 (REV	( 2-92)							IOIAL	AMOUNT	FUND OVERRIDE	
C-361 (REV	(2-92)							TOTAL	AMOUNT	FUND OVERF	

SEP 1 2 2005

R- 300822.

#### Pensionable Salaries Distribution of Expenses

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Fund	81140	41400	41200	41200	41200	41200	41200	41210	41210	41210
Dept	82240	730	750	751	752	753	754	755	757	758
Org		100	1001	1002	1000	10	20	1002	20	10
Obj Acct	4151	4151	4151	4151	4151	4151	4151	4151	4151	4151
Job Order	082240	002150	001002	001500	000110	002000	004229	001500	004229	001001
Percentage	71.31%	0.85%	0.19%	0.41%	0.82%	0.26%	0.07%	0.20%		
Amount	\$518,780.25	\$6,183.75	\$1,382.25	\$2,982.75	\$5,965.50	\$1,891.50	\$509.25	\$1,455.00	\$6,984.00	\$436.50

Total 1472/1544 Dollar Amount

\$727,500.00

### Pensionable Salaries Distribution of Expenses

41210	41500	41506	41100	50050	50050	41300	41300	41300	41300
759	760	776	720	850	5431	1311	1312	1313	1314
10	163	455	2000	2000	100	1100	1250	1310	1410
4151	4151	4151	4151	4151	4151	4151	4151	4151	4151
002010	000163	776260	001101	085010	543100	00111	00100	00131	00111
0.17%	8.21%	9.74%	0.17%	1.29%	0.59%	0.05%	0.35%	1.47%	
\$1,236.75	\$59,727.75	\$70,858.50	\$1,236.75	\$9,384:75	\$4,292.25	\$363.75	\$2,546.25	\$10,694.25	\$6,183.75

#### Pensionable Salaries Distribution of Expenses

41300	41300
1316	1317
1610	1720
4151	4151
00111	00111
1.24%	0.74%
\$0,024,00	\$5 383 50

727500.00