RESOLUTION NUMBER R- 300947

ADOPTED ON **OCT 1.8 2005** 

WHEREAS, the City needs outside legal counsel to represent the City and certain City officials and employees in the case *Sainz v. City of San Diego*, *et al.*, San Diego Superior Court case No. GIC 852776; and

WHEREAS, Paul Plevin, LLP, has provided similar services to the City in the past and has been identified as the firm best able to provide the necessary services within the required time frame; NOW, THEREFORE,

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 behalf of said City, a Retainer Agreement for outside counsel services in the case Sainz v. City of San Diego, et al.

BE IT FURTHER RESOLVED, that it is proposed that the initial representation and associated legal costs be in an amount not to exceed \$250,000 from Liability Fund No. 81140, solely and exclusively for the purpose of providing funds for the above services.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Keri Katz

**Assistant City Attorney** 

KK:km 9/27/05 10/5/05 COR.COPY Or.Dept:Atty R-2006-298

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

|                    |                  | CERTIFICATE OF UNALLOTTED BALANCE |                             |              |                             |   |                      |                | . AC             | 2600307                                    |
|--------------------|------------------|-----------------------------------|-----------------------------|--------------|-----------------------------|---|----------------------|----------------|------------------|--|
|                    |                  |                                   |                             |              |                             |   |                      | ORIGINATING    | DEPT. NO.:       | 045  |
|                    |                  |                                   |                             |              |                             | allotment of fue                                      |                      |                | forth in the     | foregoing resolution i                     |
| Amount             | :                |                                   |                             |              |                             |   | Fund:                |                |                  |  |
| ourpose            | e: <sub>-</sub>  |                                   |                             |              |                             |   |                      |                |                  |  |
|                    |                  |                                   |                             |              |                             |   |                      |                |                  |  |
| Date:              |                  | By: By:                           |                             |              |                             |   |                      |                |                  |  |
|                    | 7                |                                   |                             |              | AC                          | COUNTING DATA   |                      |                | T                |  |
| ACCTG.<br>LINE     | CY PY            | FUND                              | DEPT                        | ORG.         | ACCOUNT                     | JOB ORDER   | OPERATION<br>ACCOUNT | BENF/ EQUIP    | FACILITY         | AMOUNT                                     |
|                    | $\dagger$        |                                   |                             |              |                             |   |                      |                |                  |  |
|                    |                  |                                   |                             |              |                             |   |                      |                |                  |  |
|                    | ŀ                |                                   |                             |              |                             |   |                      | -              |                  |  |
|                    |                  |                                   |                             |              |                             |   |                      |                |                  |  |
|                    |                  |                                   |                             |              |                             |   |                      | TOTAL          | AMOUNT           |  |
| nticipat<br>ow act | ed to<br>ually i | come into tl                      | he Treasury<br>ury, togethe | , to the cre | dit of the app              | propriation from                                      | n which the          | e same are to  | be drawn, an     | n the Treasury, or and that the said mones |
| ot to E            | xceed            |                                   | ····                        | \$2          | 250,000.00                  |   |                      | -              |                  |  |
| endor:             |                  | Paul Plevin,                      | LLP                         |              |                             |   |                      |                |                  |  |
| urpose             |                  |                                   |                             |              | nt with Paul Peed \$250,000 |   | legal servi          | ces related to | the litigation o | of Sainz v. City of Sar                    |
| ate:               |                  | October 18, 2005                  |                             |              |                             | By: Audula Koha  AUDITOR AND COMPTROLLER'S DEPARTMENT |                      |                |                  |  |
|                    |                  |                                   | ١ .                         |              | AC                          | COUNTING DATA   |                      |                |                  |  |
| ACCTG.<br>LINE     | CY PY            | FUND                              | DEPT                        | ORG.         | ACCOUNT                     | JOB ORDER   | OPERATION<br>ACCOUNT | BENF/ EQUIP    | FACILITY         | AMOUNT                                     |
| 001                | 0                | 81140                             | 81140                       | 3501         | 4141                        | 081141  |                      |                |                  | \$250,000.00                               |
|                    |                  |                                   |                             |              |                             |   |                      |                |                  |  |
|                    | -                |                                   |                             |              |                             |   |                      |                |                  |  |
|                    |                  |                                   |                             | I            |                             |   | L                    | TOTAL          | AMOUNT           | \$250,000.00                               |
| :-361 (RE\         | / 2-92)          |                                   |                             |              |                             |   |                      |                |                  | FUND OVERRIDE                              |
|                    |                  |                                   |                             |              |                             |   |                      |                | AC               | 2600307                                    |