(R-2011-422) REV.COPY

RESOLUTION NUMBER R-306350

DATE OF FINAL PASSAGE NOV 29 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING THE CITY AUDITOR'S PERFORMANCE AUDIT OF SUBCONTRACTOR OUTREACH PROGRAM.

WHEREAS, in accordance with the City Auditor's 2009-2010 Audit Work Plan, and at the request of the Equal Opportunity Contracting Program, the City Auditor conducted a performance audit of the Subcontractor Outreach Program; and

WHEREAS, the City Auditor released the Subcontractor Outreach Program performance

audit report that contains 13 recommendations for management and management's response; and

WHEREAS, on June 14, 2010, the Audit Committee of the City of San Diego voted to

accept the Subcontractor Outreach Program performance audit report and to forward it to the

City Council for action; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Council

Accept the City Auditor's Performance Audit of the Subcontractor Outreach
Program; and

2. Refer City Auditor recommendation number 2 to the Independent Budget Analyst to assess supplier diversity program models, the potential consolidation of the Purchasing & Contracting Department, and the implementation of its enhancements, and provide said assessment to the Committee on Rules, Open Government, and Intergovernmental Relations of

the City Council of the City of San Diego.

APPBQVED: JAN I. GOLDSMITH, City Attorney

By maler

Mara W. Elliott Deputy City Attorney

MWE:als 11/18/10 Or.Dept:Audit Committee

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of $\underline{-N0V - 1 - 6 - 2010}$

ELIZABETH S. MALAND City Clerk

Bv Deputy City Clerk

JERRY SAMDERS, Mayor

Approved: <u>||-29.10</u> (date)

Vetoed:

(date)

JERRY SANDERS, Mayor