

RESOLUTION NUMBER R- 309975

DATE OF FINAL PASSAGE SEP 24 2015

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO RECEIVING AND ACCEPTING THE  
PERFORMANCE AUDIT OF CITYWIDE CONTRACT  
OVERSIGHT.

WHEREAS, the City Auditor issued the Performance Audit of Citywide Contract Oversight (Audit) in April 2015; and

WHEREAS, the Audit was heard at the Audit Committee meeting on April 29, 2015, where the unanimous vote was to accept the Audit and forward it to be heard by the City Council with direction to the City Auditor to report back to the Audit Committee in six (6) months with a follow-up; and

WHEREAS, the Audit was on the City Council agenda for July 27, 2015, as Item No. 150 and was noticed as an informational item only; and

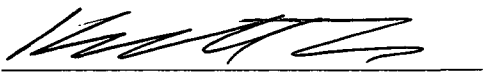
WHEREAS, on July 27, 2015, the City Council heard the findings and recommendations of the City Auditor related to the Audit; and

WHEREAS, the City Council did not have the opportunity to vote to receive and accept the Audit because it was noticed as an informational item only; and

WHEREAS, the Audit is now being re-docketed so that the City Council may vote to receive and accept the Audit; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Performance Audit of Citywide Contract Oversight is received and accepted by the City Council.



APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Kenneth R. So  
Deputy City Attorney

KRS:jdf  
08/24/15  
Or.Dept: City Auditor  
Doc. No.: 1088812

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 15 2015

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk  
  
KEVIN L. FAULCONER, Mayor

Approved: 9/23/15  
(date)

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on SEP 15 2015, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage SEP 24 2015

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER

Mayor of The City of San Diego, California.

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California.

(Seal)

By *Sty. Ready*, Deputy

Office of the City Clerk, San Diego, California

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