Item # 1/2 (R-2019-490)

RESOLUTION NUMBER R- 312312

DATE OF FINAL PASSAGE APR 1 1 2019

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SETTLEMENT BETWEEN SHENG DU AND YUN-HUA CHIANG AND THE CITY OF SAN DIEGO

WHEREAS, on March 6, 2018, Sheng Du and Yun-Hua Chiang [Plaintiffs] filed suit against the City of San Diego [City] alleging damages arising from a bicycle accident on December 8, 2017 on Sorrento Valley Road, San Diego, in a construction zone. Plaintiffs brought suit in the Superior Court of the County of San Diego. The suit is entitled *Sheng Du and Yun-Hua Chiang v. City of San Diego, KTA Construction, Inc. and Harris & Associates, Inc.*, San Diego Superior Court Case No. 37-2018-00010639-CU-PO-CTL [Litigation]; and

WHEREAS, in Closed Session on March 12, 2019, the City Council approved the settlement with the following votes: Yeas: Districts 1, 2, 3, 4, 5, 6, 7, 8 and 9; Nays: None; and Absent: None;

WHEREAS, the City Council in Closed Session on March 12, 2019, authorized settlement of the Litigation against the City for an amount consistent with the amounts set forth below;

NOW, THEREFORE,

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

1. Authorizes the Mayor or his designee to pay the sum of \$1,500,000.00 from Public Liability Fund No. 720045, in settlement of each and every claim for damages, interest, costs, and fees of any type against City of San Diego, its agents and employees, arising from the complaint filed by Sheng Du and Yun-Hua Chiang; and

- 2. Authorizes the Chief Financial Officer to appropriate and expend \$1,500,000.00 from Public Liability Fund No. 720045, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer; and
- 3. Authorizes the Comptroller to issue a check in the amount of \$1,500,000.00, made payable to Panish Shea & Boyle LLP Client Trust Account.

| made payable to Panish Shea & Boyle LLP Client Trust Account. |  |
|---|--|
| APPROVED: MARA W. ELLIOTT, City Attorney                      |  |
|   |  |

Ву

Rayna All Stephan

Chief Deputy City Attorney

(date)

RAS:lla March 21, 2019 Or.Dept:[Dept] CC No. 300012049 Doc. No.: 1963025

| I certify that the meeting of | e foregoing Resolution was pa<br>APR 0 9 2019 | assed by the Council of the City of San Diego, at this |
|-------------------------------|---|--|
|                               |   | ELIZABETH S. MALAND City Clerk                         |
|                               |   | By M.  |
|                               | 1   | Deputy City Clerk                                      |
| Approved:                     | (date)  | REVIN L. FAULCONER, Mayor                              |
| Vetoed:                       |   |  |

KEVIN L. FAULCONER, Mayor

## The City of San Diego COMPTROLLER'S CERTIFICATE

|                              | CERTIFICATE OF UNALLOTTED BALANCE |                                       |   |  | ORIGINATING           | CC_              | 3000012049                                    |                  |           |                                   |
|------------------------------|-----------------------------------|---------------------------------------|---|--|-----------------------|------------------|---|------------------|-----------|-----------------------------------|
|                              |                                   |                                       |   | quired for the allotm  |                       |                  | urpose set forth in th                        | e foregoing r    | •solutio  | n is available in the             |
| Treasu                       | •                                 | anticipated to cor                    | ne into the Tre                               | easury, and is otherv  | vise unaliotte        | ed.              | Fund:   |                  |           |                                   |
| Purpos                       | se:                               |                                       |   |  |                       |                  |   |                  |           |                                   |
|                              |                                   |                                       |   |  |                       |                  |   |                  |           | <del></del>                       |
|                              |                                   |                                       |   |  |                       |                  |   |                  |           |                                   |
| Date: By:                    |                                   |                                       |   |  | Ву:                   | COMPTROL         | LER'S CEPA                                    | RTMENT           |           |                                   |
|                              |                                   |                                       |   |  | ACCOUNTING DA         |                  |   |                  |           |                                   |
| Doc.<br>Item                 | Fund .                            | Funded Program                        | Internal Order                                | Functional Area  | G/L Account           | Business<br>Area | Cost Center                                   | WBS              |           | Original Amount                   |
|                              |                                   |                                       |   |  |                       |                  |   |                  |           |                                   |
| -                            |                                   |                                       |   |  |                       |                  |   | <u> </u>         |           |                                   |
|                              |                                   |                                       |   |  |                       |                  |   | TOTAL AM         | OUNT      |                                   |
| contra<br>the cre<br>anticip | ct, that su<br>odit of the        | afficient moneys to appropriation fro | to meet the ob<br>om which the s              | er of the City of San I<br>oligations of said con<br>same are to be draw<br>redit of said appropr<br>\$1 | tract are act         | ually in the     | e Treasury, or are an<br>oney now actually in | nticipated to c  | ome inte  | the Treasury, to                  |
| Vendo                        | r:                                | Panish Shea and                       | Boyle LLP Cli                                 | ent Trust Account  |                       | · · · · · ·      |   |                  |           | *···                              |
| Purpos                       | se:                               | Authorizing the e                     | xpenditure of fi                              | unds for the settlemen   | nt of a compla        | int filed by     | Sheng Du and Yun-l-                           | lua. Risk Man    | agement   | Claim No. 18473,                  |
|                              |                                   |                                       |   |  |                       |                  |   |                  |           |                                   |
| Date:                        |                                   | <u></u>                               | <u>, , , , , , , , , , , , , , , , , , , </u> | larch 18, 2019   |                       |                  | By: Sonny B                                   | autista Compreso | LER'S DUP | ARTMENT                           |
| Des                          |                                   |                                       |   |  | ACCOUNTING DA         | Business         |   | T                | V         |                                   |
| Doc.<br>Item<br>01           | Fund<br>720045                    | Funded Program                        | Internal Order                                | Functional Area OTHR-00000000-GG   | G/L Account<br>512006 | Area<br>1515     | Cost Center<br>1515000011                     | WBS              |           | Original Amount<br>\$1,500,000.00 |
|                              |                                   |                                       |   |  |                       |                  |   |                  |           |                                   |
|                              | ļ                                 |                                       |   |  |                       |                  |   | <b> </b>         |           |                                   |
|                              |                                   |                                       |   |  |                       |                  | ******  | <u> </u>         |           |                                   |
| L                            |                                   |                                       |   |  |                       |                  |   | TOTAL AM         | OUNT      | \$1,500,000.00                    |
| CC-381 (R                    | EV 7-09)                          |                                       |   |  |                       |                  |   |                  | CC_       | FUND OVERRIDE [<br>3000012049     |

| Passed by the Council of The C   | City of San Dieg | o on          | APR 0 9 2019       | , by the following vote: |  |  |  |
|--|------------------|---------------|--------------------|--------------------------|--|--|--|
| Councilmembers   | Yeas             | Nays          | Not Present        | Recused                  |  |  |  |
| Barbara Bry  | $\mathbb{Z}$     |               |                    |                          |  |  |  |
| Jennifer Campbell  | $\mathbb{Z}$     |               |                    |                          |  |  |  |
| Chris Ward   | $\mathbb{Z}$     |               |                    |                          |  |  |  |
| Monica Montgomery  | $\mathbb{Z}$     |               |                    |                          |  |  |  |
| Mark Kersey  | Ĺ                |               |                    |                          |  |  |  |
| Chris Cate   | $\mathbb{Z}$     |               |                    |                          |  |  |  |
| Scott Sherman  | $\square$        |               |                    |                          |  |  |  |
| Vivian Moreno  |                  |               |                    |                          |  |  |  |
| Georgette Gómez  |                  |               |                    |                          |  |  |  |
| ·  |                  |               |                    |                          |  |  |  |
| Oate of final passageAPR 11 2019  (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.) |                  |               |                    |                          |  |  |  |
|  |                  |               | KEVIN L. FAU       | II ĆONER                 |  |  |  |
| AUTHENTICATED BY:  |                  | Mayo          |                    | an Diego, California.    |  |  |  |
|  |                  |               |                    |                          |  |  |  |
|  |                  |               | ELIZABETH S.       | MALAND                   |  |  |  |
| (Seal)   |                  | City Cle      | erk of The City of | San Diego, California.   |  |  |  |
|  |                  | ву            | 1.1.C.             | , Deputy                 |  |  |  |
|  |                  | Office of the | City Clerk, San D  | iego, California         |  |  |  |
|  | Resc             | olution Numbe | 31;<br>er R        | 2312                     |  |  |  |