#5500 10/19/2021

(R-2021-427)

RESOLUTION NUMBER R- 313751

DATE OF FINAL PASSAGE OCT 22 2021

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE RETENTION OF MUSICK, PEELER & GARRETT LLP AS OUTSIDE COUNSEL AND APPROVING AN AGREEMENT FOR LEGAL SERVICES WITH MUSICK, PEELER & GARRETT LLP.

WHEREAS, a lawsuit has been filed alleging class-wide violation of the Americans with Disabilities Act as regards the use and placement of Shared Mobility Devices in the City of San Diego; and

WHEREAS, that lawsuit, known as *Alex Montoya, et al. v. The City of San Diego* (U.S.D.C. Case No. 19cv00054 JM (BGS)), is now pending in the United States District Court for the District of Southern California; and

WHEREAS, due to a heavy workload in the City Attorney's Office, due to the number of attorneys appearing on behalf of the Plaintiffs in the lawsuit, due to the number of claims alleged by the Plaintiffs in the lawsuit, and due to the volume of documentary and electronically stored evidence demanded by the Plaintiffs in the lawsuit, the City Attorney's Office does not have the resources to advise the City on the lawsuit; and

WHEREAS, on April 15, 2021, the Purchasing Agent approved the Request and Certification for Sole Source Procurement; and WHEREAS, Musick, Peeler & Garrett LLP has the necessary skills and experience to assist the City in this matter; and

WHEREAS, the requested amount for this engagement is \$850,845.00, to be paid from Public Liability Fund; and

WHEREAS, pursuant to San Diego Municipal Code section 22.3207, contracts over \$250,000 with outside counsel must be approved by the City Council.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of San Diego as follows:

Approving the Sole Source Contract between the City and the law firm of Musick,
Peeler & Garrett LLP (The Agreement for Legal Services) for work to be done to represent the
City in the case of *Alex Montoya, et al. v. City of San Diego* (U.S.D.C. Case No. 19cv00054 JM (BGS)), Risk Claim No. 21553.

 Authorizes the City Attorney or her designee to retain Musick, Peeler & Garrett LLP as outside counsel to represent the City on *Alex Montoya, et al. v. City of San Diego* (U.S.D.C. Case No. 19cv00054 JM (BGS)) and to pay up to the sum of \$850,845.00 from Public Liability Fund No. 720045, for work done pursuant to the Sole Source contract with Musick, Peeler & Garrett LLP.

3) Authorizes the Chief Financial Officer to appropriate and expend an amount not to exceed \$850,845.00 from Public Liability Fund No. 720045, to provide funds for the abovereferenced Agreement for Legal Services between the City and the law firm of Musick, Peeler & Garrett LLP, contingent upon the Chief Financial Officer first issuing one or more certificates

certifying that the funds necessary for expenditure are, or will be, on deposit in the City

Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By <u>s/Danna W. Nicholas</u> Danna W. Nicholas Deputy City Attorney

DWN:nmm September 28, 2021 Or.Dept: City Attorney CC No.: 300014290 Doc. No.: 2562243

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of ______.

ELIZABETH S. MALAND City Clerk

Conrie Hatterson Deputy City Clerk Bv

Vetoed:

Approved:

(date)

10

(date)

TODD GLORIA, Mayor

					City of San I OLLER'S CEI	-			
		CERTIFICATE OF UNALLOTTED BALANCE						DRIGINATING DEPT. NO.	3000014290 1515
				uired for the allotm Treasury, and is of			pose set forth in the	foregoing resolu	tion is available in
Amount:		\$850,845 Fund:						720	045
Purpos Date:		No. 19cv00054 J	M (BGS), Risk (a. v. The City of San I	Donnell Nicker	las O'Donnell
					CCOUNTING DATA				
Doc. Item	Fund 720045	Funded Program	Internal Order	Functional Area OTHR-00000000-GG	G/L Account	Business Area 1515	Cost Center 1515000011	WBS	Original Amount \$850,845
					1			TOTAL AMOUNT	\$850,845

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to I	Exceed:							-	
Vendor:									
Purpos	e:								
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Date:						<u></u>	By:	COMPTROLLER'S DEP/	ARTMENT
					ACCOUNTING DATA				
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business	Cost Center	WBS	Original Amount
				. .					
							-		
					<u> </u>			TOTAL AMOUNT	

CC-361 (REV 7-09)

FUND OVERRIDE

3000014230

Passed by the Council of	The City of San Diego on _	OCT 1 9 2021	, by the following vote:
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Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	Ø			
Jennifer Campbell	Ź.			
Stephen Whitburn	Z.			
Monica Montgomery St	eppe 🖉			
Marni von Wilpert	ĺΖ			
Chris Cate	Ø			
Raul A. Campillo	X			
Vivian Moreno	Ź			
Sean Elo-Rivera	Z			
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Date of final passage OCT 22 2021

(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:

TODD GLORIA Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND City Clerk of The City of San Diego, California.

By Mty Read for Connie Patterson, Deputy

Office of the City Clerk, San Diego, California

Resolution Number R-_____313751