(R-87-2662)

RESOLUTION NUMBER R- 268722 ADOPTED ON JUN 29 1987

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with MED-TRANS, a California limited partnership, doing business as HARTSON MEDICAL SERVICES, for paramedic system management, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 268722

John W. Witt, City Attorney

Chief Deputy City Attorney

TB: js: 502.6 06/17/87

Aud.Cert:8800025 Or. Dept: Risk. Mgmt.

R-87-2662

Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

and is otherwise unallotted. Amount \$						Fund				
Purp	ose_									
				0		D				
Date		, 19				Бу	AUDITOR AND COMPTROLLER'S DEPARTMENT			
					ACC	COUNTING				
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
				<u> </u>						
				 						
				 		 				
								TOTAL	MOUNT	
Treasur same are anticipa Not to I Vendor	y, or e to be ted to	are anti e drawr o come i ed \$_2,0 RTSON_M	cipated a, and the into the 1000,000	to come nat the s Treasur .00 SERVIC	into the Taid money y, to the cr	reasury, (s now act	o the cred ually in t id approp	lit of the ap he Treasur	opropriati y, togethe e otherwi	t are actually in the con from which the er with the moneys se unencumbered.
Purpose	<u> А</u>	utnoriz	ing ex	penarcu	re or run	us ror p	alamedic	System	шападеш	
_	June	15	, 1	19 <u>87</u>		Ву: 🛇	Pielia	Pea AUDITOR A	ND COMPTROLL	ER'S DEPARTMENT
Date					AC	COUNTING		T	1	
	1			ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
Date	CY PY	FUND	DEPT	- Ond.	 				 	
	CY PY	FUND	120	ond.	4301	006100				\$2,000,000.00
ACCTG. LINE	CY PY	FUND	ļ	ond.	4301	006100				\$2,000,000.00
ACCTG. LINE	CY PY	FUND	ļ	ond.	4301	006100				\$2,000,000.00
ACCTG. LINE	CY	FUND	ļ	ond.	4301	006100			AMOUNT	\$2,000,000.00

Contingent upon adoption of FY 88 Appropriation Ordinance and minimum buyout of \$575,250 for accounts receivable.

JUN 29 1987

AC 8800025

01040

+405

Passed and adopted by the Council of Th by the following vote:	e City of San Diego on JUN 29 1987
Council Members Abbe Wolfsheimer Bill Cleator Gloria McColl William Jones Ed Struiksma Mike Gotch Judy McCarty Celia Ballesteros Mayor Maureen O'Connor	Yeas Nays Not Present Ineligible
AUTHENTICATED BY: (Seal)	MAUREEN O'CONNOR Mayor of The City of San Diego, California. CHARLES G. ABDELNOUR City Clerk of The City of San Diego, California. By Deputy.
	Office of the City Clerk, San Diego, California Resolution 268'722 Number Adopted JUN 29 1987

CITY CLERK'S OFFICE 1997 JUN 18 AN 10: 16 SAN DIEGO, CALIF. A. A. A. A. A. T.