

RESOLUTION NUMBER R- 284878

ADOPTED ON NOV 07 1994

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, a Second Amendment to the Agreement with **SHARP REES-STEALY MEDICAL GROUP, INC.**, to extend the terms and conditions of the contract on a month to month basis, not to exceed a three (3) month period, under the terms and conditions set forth in the Second Amendment to the Agreement on file in the office of the City Clerk as Document No. RR- 284878 .

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$261,366.00 from Fund 60029, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above Second Amendment to Agreement.

APPROVED: JOHN W. WITT, City Attorney

By Sharon A. Marshall  
Sharon A. Marshall  
Deputy City Attorney

SAM:mrh  
10/25/94  
Aud.Cert:9500432  
Or.Dept:Risk.Mgmt.  
R-95-691  
Form=r.auagr

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9500432

ORIGINATING  
DEPT. NO. 084

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ \_\_\_\_\_ Fund \_\_\_\_\_

Purpose \_\_\_\_\_

Date \_\_\_\_\_ By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

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 Exceed \$ 261,366.00

Vendor Sharp Rees - Stealy Medical Group, Inc.

Purpose Authorizing the expenditure of funds to extend the Industrial Medical Services Contract, on a month to month basis, for a maximum of three months.

Date October 25, 1994

By: *Diane M. Shaw*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	60029			9544					\$261,366.00
TOTAL AMOUNT										\$261,366.00

FUND OVERRIDE

*R-284878*

NOV 07 1994