

RESOLUTION NUMBER R- 287739

ADOPTED ON AUG 0 5 1996

BE IT RESOLVED, by the Council of The City of San Diego, that the Personnel Director be and he is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with READICARE, INC., to provide preemployment and Department of Motor Vehicles medical examinations, drug testing, and related medical services as may be required for Fiscal Year 1997, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-287739 with the option to renew the contract for Fiscal Years 1998, 1999, and 2000, together with any reasonably necessary modifications or amendments thereto which do not increase cost and which the Personnel Director shall deem necessary from time to time in order to carry out the purposes and intent of this agreement.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed two hundred forty-two thousand, one hundred fifty-seven dollars (\$242,157) be drawn from the following funds:

Fund No. 100, Dept. 060 -	\$114,946
Fund No. 100, Dept. 601 -	\$92,020
Fund No. 41500, Dept. 760 -	\$12,108

Fund No. 41300, Dept. 1300 - \$4,843
Fund No. 50030, Dept. 820 - \$7,265
Fund No. 41200, Dept. 751 - \$6,770
Fund No. 41509, Dept. 777 - \$4,205

BE IT FURTHER RESOLVED, that the expenditure is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: JOHN W. WITT, City Attorney

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

SAM:jrl
07/22/96
Aud.Cert:9700075
Or.Dept:Pers.
R-97-143
Form=r.auagr

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9700075

ORIGINATING
DEPT. NO.: 060

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 \$ 242157.00

Vendor READICARE, INC.

Purpose AUTHORIZING THE EXPENDITURE OF FUNDS TO PROVIDE PREEMPLOYMENT AND

DEPARTMENT OF MOTOR VEHICLE MEDICAL EXAMS AND DRUG TESTING.


Date JULY 12, 1996

By: 

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	100	060	2451	4222	10000				\$114,946.00
02	0	100	601	4050	4279	60144				92,020.00
03	0	41500	760	293	4222	2432				12,108.00
04	0	41300	1300	1252	4226	1131				4,843.00
05	0	50030	820	2152	4222	8121				7,265.00
TOTAL AMOUNT										(CONTINUED)

FUND OVERRIDE

 287739

AUG 0 5 1996

AC 9700075