

(R-99-855 Rev.)


RESOLUTION NUMBER R-291304

ADOPTED ON FEBRUARY 16, 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with Sharp Rees-Stealy Medical Group to provide industrial medical services to City employees for a period of two years with options to renew for three additional one-year periods, at an estimated cost of \$3,124,000 from Workers' Compensation Fund Number 60029, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-291304.

BE IT FURTHER RESOLVED, the City Manager is directed to emphasize and make part of this action a work-safety program consistent with the above-referenced Agreement due to the high number of work-related injuries.

APPROVED: CASEY GWINN, City Attorney

By 
Carrie Gleeson
Deputy City Attorney

CG:ms:
1/28/99
2/22/99 Rev.
Aud.Cert: AC9900797
Or.Dept: RM
R-99-855
Form=auagr.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 9900797
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 \$ 3,124,000.00

Vendor Sharp Rees-Steely Medical Group

Purpose To authorize the expenditure for the Industrial Medical Services Contract.

Date January 27, 1999

By: 

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	60029			9544					\$3,124,000.00
TOTAL AMOUNT										\$3,124,000.00

AC-361 (REV 2-92)

FUND OVERRIDE

R-291304

FEB 16 1999

AC _____