

RESOLUTION NUMBER R- 293108


ADOPTED ON MAY 15 2000

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and is hereby authorized and empowered to execute, for and on behalf of said City, an agreement with DELOITTE & TOUCHE L.L.P., to provide best management practices consulting services and study of the operations of the City's Occupational Safety and Health, Workers' Compensation, and Long-Term Disability Programs, including recommendations for information systems and implementation strategies.

BE IT FURTHER RESOLVED, that said consulting services shall be provided at an estimated cost of \$293,216 from DP A-List Fund 50066, Job Order No. 000009, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No.

RR- 293108

APPROVED: CASEY GWINN, City Attorney

By 
Carrie Gleeson
Deputy City Attorney

CG:ms
05/02/00
Or.Dept: Risk Mgt.
Aud.Cert: 2001089
R-2000-1309
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING AC 2001089
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 \$ 293,216.00

Vendor Deloitte & Touche LLP

Purpose Authorizing the expenditure of funds for an agreement with Deloitte to provide a best management practices study in the areas of occupational safety, worker's compensation and LTD.

Date May 01, 2000

By: *Mary McClean*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1		50066	50066		4151	000009				\$293,216.00
TOTAL AMOUNT										\$293,216.00

FUND OVERRIDE

R-293108

MAY 15 2000

AC 2001089