

RESOLUTION NUMBER R- 294027

ADOPTED ON OCT 23 2000

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, a contract with READICARE MEDICAL GROUP, INC. to provide preemployment and Department of Motor Vehicles medical examinations, drug testing, and related medical services as may be required for Fiscal Year 2001, with the option to renew the contract for Fiscal Years 2002, 2003, and 2004, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk, as Document No. RR-294027.

BE IT FURTHER RESOLVED, that the expenditure of the following amount is hereby authorized, solely and exclusively for the purpose of providing funds for the above contract:

	Fund	Dept.	Org.	Acct. No.	Job Order	Amount
1.	100	060	2451	4222	010000	134,249.00
2.	100	601	4050	4279	060144	109,877.00
3.	41200	751	1001	4222	007101	7,190.00
4.	41300	1300	1251	4226	001131	5,145.00
5.	41500	760	230	4222	002102	12,859.00

6.	41509	777	445	4222	005006	4,465.00
7.	50030	820	308	4222	008121	7,715.00
				TOTAL	\$	<u>281,500.00</u>

APPROVED: CASEY GWINN, City Attorney

By Stuart H. Swett
Stuart H. Swett
Deputy City Attorney

SHS:jrl
10/9/2001
Or.Dept:Personnel
Aud.Cert:2100065
R-2000-584
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100065
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 \$ 281,500

Vendor ReadiCare Medical Group

Purpose Authorize the expenditure to provide preemployment and Department of Motor Vehicles medical examinations, drug testing, and related medical services as may be required for FY 2001.

Date 07/13/00 By: Albert Cuevas

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	060	2451	4222	010000				\$134,249.00
002	0	100	601	4050	4279	060144				109,877.00
003	0	41200	751	1001	4222	007101				7,190.00
004	0	41300	1300	1251	4226	001131				5,145.00
005	0	41500	760	230	4222	002102				12,859.00
006	0	41509	777	445	4222	005006				4,465.00
007	0	50030	820	308	4222	008121				7,715.00
TOTAL AMOUNT										\$281,500.00

FUND OVERRIDE

OCT 23 2000

AC 2100065

R-294027