


RESOLUTION NUMBER R- 299790

ADOPTED ON NOV 08 2004

BE IT RESOLVED, by the Council of the City of San Diego, that the Personnel Director be and is hereby authorized and empowered to execute, for and on behalf of the City, an agreement with U.S. Healthworks Medical Group, Prof. Corp., to provide pre-employment and Department of Motor Vehicles medical examinations, drug testing, and related medical services as may be required for Fiscal Year (FY) 2005, with the option to renew for three additional one-year periods, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 299790.

BE IT FURTHER RESOLVED, that the estimated expenditure for FY 2005 is \$346,640, with the funds having been budgeted for this purpose.

APPROVED: CASEY GWINN, City Attorney

By   
Michael Rivo  
Deputy City Attorney

MR:lb  
9/24/04  
Aud.Cert: 2500040  
Or. Dept: Personnel  
R-2005-353

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2500040

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: \$346,640.00

Vendor: U.S. Healthworks Medical Group, Prof. Corp.

Purpose: Authorizing the Personnel Director to enter into a contract between COSD and U.S. Healthworks Medical Group, Prof. Corp., to provide pre-employment and DMV medical examinations, drug testing, and related medical services as may be required for FY 2005. The estimated expenditure for FY 2005 will be \$346,640.00, contingent upon the adoption of the FY05 budget.

Date: July 28, 2004

By: Leonard J. Alfuentes  
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	60	2451	4222	010000				155,988.00
002	0	100	601	4050	4279	060144				109,885.00
003	0	41200	753	1001	4222	001000				9,879.24
004	0	41210	759	1001	4222	001110				7,452.76
005	0	41300	1312	1251	4226	001131				11,439.00
006	0	41500	760	511	4222	051110				20,798.00
007	0	41509	777	445	4222	005006				13,866.00
008	0	50030	820	308	4222	008121				17,332.00
TOTAL AMOUNT										\$346,640.00

FUND OVERRIDE

AC-361 (REV 2-92)

AC 2500040

R-299790

NOV 08 2004