

RESOLUTION NUMBER R- 303883

DATE OF FINAL PASSAGE JUN 25 2008

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE 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 YEARS (FY) 2009-2013

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 Years (FY) 2009-2013 under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No ^{RR-} 303883

BE IT FURTHER RESOLVED, that the estimated expenditure for FY 2009 is \$420,486, with the funds having been budgeted for this purpose

APPROVED MICHAEL J AGUIRRE, City Attorney

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

SHS jab
06/10/2008
Aud Cert 2800890
Or Dept Personnel
R-2008-1146

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUN 24 2008

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6.25.08
(date)


JERRY SANDERS, Mayor

Vetoed _____
(date)

JERRY SANDERS, Mayor

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

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2800890
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 _____

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 \$420,486 00

Vendor U S Healthworks Medical Group

Purpose Auth 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 services as may be required for FY09 The estimated expenditure for FY 2009 will be \$420,486 00, contingent upon the adoption of the FY09 budget

Date June 10, 2008 By Pam Halbert *Pam Halbert 6/10/08*

ACCOUNTING DATA										
ACCTG LINE	CY PY	FUND	DEPT	ORG	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	100	060	2451	4222	01000				189,218 70
002	0	100	060	2455	4222	01000				133,294 06
003	0	41200	753	1001	4222	001000				11,983 85
004	0	41210	759	1001	4222	001110				9,040 45
005	0	41300	1300	9200	4226	001131				13,876 04
006	0	41500	760	511	4222	05110				25,229 16
007	0	41509	777	495	4222	005006				16,819 44
008	0	50030	820	308	4222	008121				21,024 30
TOTAL										\$420,486 00

FUND OVERRIDE

R. **303883**

JUN 24 2008