

RESOLUTION NUMBER R- 303958

DATE OF FINAL PASSAGE JUL 29 2008

A RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AGREEMENT WITH VARIOUS VENDORS TO PROVIDE WORKERS' COMPENSATION MANAGED CARE SERVICES.

WHEREAS, the City of San Diego self-insures and self-administers its workers' compensation insurance program in accordance with the California Labor Code. The self-administration of the City's workers' compensation program is the responsibility of the Risk Management Department which provides workers' compensation benefits to all eligible City employees and establishes programs, allowed by the Labor Code, that provide appropriate medical care; and

WHEREAS, following an operational and best practices assessment by Deloitte & Touche, the City implemented Integrated Managed Care Services with Genex Services. That contract has expired and as a result of the request for proposal the Risk Management Department is recommending the City contract with Intracorp to continue providing integrated managed care services.

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

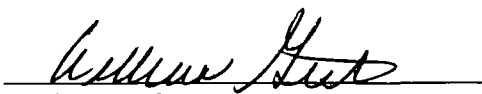
1. Authorize the award of the Agreement with Intracorp to provide the City with Workers' Compensation Medical Bill Review, Utilization Review, Preferred Provider Organization use and Injury Call-In Center services for an initial period of two years with three additional one year renewal periods beginning August 1, 2008.

2. Authorize the award of this Agreement to Intracorp, Genex, EK Health, Monitor, PacMed and Corvel to provide the City with Workers' Compensation Field Nurse Case Management for an initial period of two years with three additional one year renewal periods beginning August 1, 2008.

3. Authorize the Mayor or his designee to approve the three additional one year Agreement periods for the above described services, contingent upon certification and appropriation of funds by the City Auditor and Comptroller.

4. Authorize the expenditure of \$1,200,000 from the Workers' Compensation Fund 60029 for FY 2009, contingent upon certification and appropriation of funds by the City Auditor and Comptroller.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
William J. Gersten
Deputy City Attorney

WJR:jdf
07/02/08
Or.Dept Risk Management
R-2009-18

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 22 2008.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 7-29-08
(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 2900001
DEPT
NO 84

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 \$1,200,000 00

Vendor Various Vendors

Purpose Enter into a two year agreement with various vendors to Provide Worker's Compensation Managed Care Services Authorize the expenditure of \$1,200,000 from the Worker's Comp Fund (60029) for FY09, contingent upon the certification and appropriation of funds by the City Auditor and Comptroller.

Date June 19, 2008 By *Pam Halbert* 4/18/08
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	60029	6029	901	4827	602970					\$1,200,000 00
TOTAL AMOUNT											\$1,200,000 00

FUND OVERRIDE

l. 303958

JUL 22 2008