

**CITY COUNCIL OF THE CITY OF SAN DIEGO
SUPPLEMENTAL DOCKET NUMBER 1
MONDAY, MAY 19, 2014
CITY ADMINISTRATION BUILDING
COUNCIL CHAMBERS – 12TH FLOOR
202 “C” STREET
SAN DIEGO, CA 92101**

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Pursuant to California Senate Bill 343 (Section 54957.5(b) of the Brown Act), late-arriving documents related to City Council meeting agenda items which are distributed to the legislative body prior to and during the Council meeting are available for public review in the Office of the City Clerk on the second floor of the City Administration Building, 202 C Street, San Diego, CA 92101. This relates to those documents received after the agenda is publicly noticed and during the 72 hours prior to the start of the meeting. Please note: Approximately one hour prior to the start of the Council Meeting, the documents will be available just outside Council Chambers in the lobby of the 12th floor of the City Administration Building in a binder labeled “SB 343.” Late-arriving materials received during the City Council meeting are available for review by making a verbal request of City Clerk staff located in Council Chambers.

ADOPTION AGENDA, DISCUSSION, OTHER LEGISLATIVE ITEMS
RESOLUTIONS:

The following item will be considered in the afternoon session which is scheduled to begin at 2:00 p.m.

ITEM-S400: Approval of the final extension to the Industrial Medicine Contracts with Sharp Rees-Stealy Medical Group and U.S. Healthworks Medical Group. (Citywide.)

ITEM DESCRIPTION:

This action is to request approval for an extension on the current contracts with Sharp Rees-Stealy Medical Group (SRSMG) and U.S. Healthworks Medical Group (USHWMG) to provide industrial medicine services to City employees. Total contract time including this action will be five (5) years.

STAFF'S RECOMMENDATION:

Adopt the following resolution:

(R-2014-701)

Authorizing the Mayor, or his designee, to enter into a one-year contract extension with Sharp Rees-Stealy Medical Group and U.S. Healthworks Medical Group, to provide industrial medicine services to City employees;

Authorizing the Chief Financial Officer to appropriate and expend \$5,000,000 for Fiscal Year 2015 from the Workers' Compensation Fund 720044, contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

STAFF SUPPORTING INFORMATION:

FISCAL CONSIDERATIONS:

The estimated one-year contract cost to the City is \$5,000,000 for FY 2015. Funding for the contract is available from the Workers' Compensation Fund 720044.

PREVIOUS COUNCIL AND/OR COMMITTEE ACTION:

This item was originally approved by the City Council in April 2010. Subsequent extensions to these Agreements were approved by City Council in May 2012.

Bych/Lewis

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