

(R-94-517)

RESOLUTION NUMBER R- 283205

ADOPTED ON JAN 03 1994

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and he is hereby authorized and empowered to execute, for and on behalf of said City, a seventh amendment to the Group Dental Agreement with STANDARD INSURANCE COMPANY, a copy of which is on file in the office of the City Clerk as Document No. RR- 283205, for a one-year period beginning August 1, 1993 through July 31, 1994.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$244,778.00 from Fund 60083, Account 9544, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: JOHN W. WITT, City Attorney

By Sharon A. Marshall  
Sharon A. Marshall  
Deputy City Attorney

SAM:mrh  
10/04/93  
Aud.Cert:9400345  
Or.Dept:Risk.Mgmt.  
R-94-517  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9400345  
ORIGINATING DEPT. NO.: 084

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 \$ 244,778.00

Vendor Standard Insurance Company

Purpose Authorizing the expenditure of funds to enter into a 1 year contract for group dental insurance.

Date September 28, 1993 By: \_\_\_\_\_

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
01	0	60083			9544					244,778.00
TOTAL AMOUNT										244,778.00

FUND OVERRIDE

R-283205

JAN 03 1994