

RESOLUTION NUMBER R- **284832**

ADOPTED ON OCT 31 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, an amended Vision Insurance Agreement with **SAFEGUARD HEALTH PLANS, INC.**, a copy of which is on file in the office of the City Clerk as Document No. RR- **284832**, and to extend the agreement for a one-year period beginning August 1, 1994 through July 31, 1995, and to authorize a premium rate decrease as follows:

<u>ANNUAL PREMIUMS</u>	<u>FROM</u>	<u>TO</u>
Employee Only	\$ 56.00	\$ 54.00
Employee & One Dependent	\$104.00	\$102.00
Employee & Two+ Dependents	\$159.00	\$156.00

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$89,633.28 from Fund 60043, Account No. 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
08/29/94
Aud.Cert:9500250
Or.Dept:Risk.Mgmt.
R-95-364
Form=r.auagr

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE AC 9500250

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 other

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 \$ 89,633.28

Vendor Safeguard Health Plans, Inc.

Purpose Authorizing the expenditure of funds for a one-year extension of the original contract for vision insurance.

Date August 26, 1994 By: *Cecilia San Pedro*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/EQUIP	FACILITY	AMOUNT
1	0	60043			9544					\$89,633.28
TOTAL AMOUNT										\$89,633.28

FUND OVERRIDE

AC 9500250

R-284832

OCT 31 1994