(R-95-365)

RESOLUTION NUMBER R- 284834

ADOPTED ON OCT 3 1 1994

ANNUAL PREMIUMS	FROM	TO
Employee Only	\$129.00	\$133.00
Employee and One Dependent	\$218.00	\$225.00
Employee and Two+ Dependents	\$282.00	\$290.00

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$403,033.68 from Fund 60042, 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

Sharon A. Marshall Deputy City Attorney

beputy City Atto

SAM:mrh 08/29/94

Aud.Cert:9500249 Or.Dept:Risk.Mgmt.

R-95-365

Form=r.auagr

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract greement authorized by the hereto attached resolution, can be incurred without the violation of any of ovisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with equirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for urpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which are to be drawn, and that the said money now actually in the Treasury, together with the moneticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 403,033.68 Vendor Safeguard Health Plans, Inc. Purpose Authorizing the expenditure of funds for a one—year extension of the original contract for dental insurance. Date August 26, 1994 By: Auditor and comptroller's department accounting data. ACCOUNTING DATA ACCOUNTING DATA ACCOUNTING DATA ACCOUNT ORDER ACCOUNT BENEY FACILITY AMOUNT	Purpose By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA TOTAL AMOUNT CERTIFICATION OF UNENCUMBERED BALANCE I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract greement authorized by the hereto attached resolution, can be incurred without the violation of any of ovisions of the Charter of the City of San Diego, and I do hereby further certify, in conformity with quirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for impose of said contract, that sufficient moneys to meet the obligations of said contract are actually in easury, or are anticipated to come into the Treasury, to the credit of the appropriation from which me are to be drawn, and that the said money now actually in the Treasury, together with the mon ticipated to come into the Treasury, to the credit of the appropriation from which me are to be drawn, and that the said money now actually in the Treasury, together with the mon ticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered. Not to Exceed \$ 403,033.68 Vendor Safeguard Health Plans, Inc. Purpose Authorizing the expenditure of funds for a one—year extension of the original contract for dental insurance. By: AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNTING DATA AUDITOR AND COMPTROLLER'S DEPARTMENT ACCOUNT	Purpose By: AUDITOR AND COMPTROLLER'S DEPARTMENT	Purpose By: AUDITOR AND COMPTROLLER'S DEPARTMENT	Purpose By: AUDITOR AND COMPTROLLER'S DEPARTMENT
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