

RESOLUTION NUMBER R- 289794

ADOPTED ON MAR 02 1998

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 agreement with DENTICARE/FOUNDATION HEALTH SERVICES/AVP, to provide group health insurance for a three-year period beginning August 1, 1997 through July 31, 2000, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 289794, and to authorize a premium rate increase as follows:

PREPAID

|                        | <u>FROM</u> | <u>TO</u> |
|------------------------|-------------|-----------|
| Employee Only          | \$133       | \$135     |
| One Dependent          | \$225       | \$250     |
| Two or More Dependents | \$290       | \$318     |

INDEMNITY

|                        | <u>FROM</u> | <u>TO</u> |
|------------------------|-------------|-----------|
| Employee Only          | \$287       | \$330     |
| One Dependent          | \$495       | \$659     |
| Two or More Dependents | \$750       | \$1049    |

VISION

|                        | <u>FROM</u> | <u>TO</u> |
|------------------------|-------------|-----------|
| Employee Only          | \$54        | \$75      |
| One Dependent          | \$102       | \$134     |
| Two or More Dependents | \$156       | \$186     |

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$797,292 from Account No. 9544, and Fund Nos. 60042, 60043 and 60085, is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: CASEY GWINN, City Attorney

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

SAM:jrl  
2/11/98  
Or.Dept:Risk Mgt.  
Aud.Cert:9800494  
R-98-860  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9800494  
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 \$ 797,292

Vendor Denticare/Foundation Health Services/AVP

Purpose Authorizing the expenditure of funds for a three-year term (08/01/97-07/31/00) to provide health, dental, and vision insurance to eligible employees.

Date October 21, 1997 By: *David Minoy*

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     | 60042 |      |      | 9544    |           |                   |            |          | \$363,510.00 |
| 02              | 0     | 60043 |      |      | 9544    |           |                   |            |          | 102,852.00   |
| 03              | 0     | 60085 |      |      | 9544    |           |                   |            |          | 330,930.00   |
|                 |       |       |      |      |         |           |                   |            |          |              |
|                 |       |       |      |      |         |           |                   |            |          |              |
| TOTAL AMOUNT    |       |       |      |      |         |           |                   |            |          | \$797,292.00 |

FUND OVERRIDE

*R-* 289794

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