

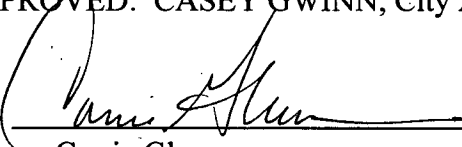
RESOLUTION NUMBER R- 291670

ADOPTED ON MAY 24 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and hereby is authorized and empowered to execute, for and on behalf of said City, an agreement with FOUNDATION HEALTH SERVICES, to provide group health insurance, a copy of which is on file in the office of the City Clerk as Document No. RR- 291670, to renew coverage under the agreement for a one-year period beginning August 1, 1998 through July 31, 2000.

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$343,948 from Fund 60042, \$359,870 from Fund 60085, and \$105,073 from Fund 60043, all from Account 9544, 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  \_\_\_\_\_  
Carrie Gleeson  
Deputy City Attorney

CG:ms:Civ.  
05/04/99  
Or.Dept:Risk Mgt.  
Aud.Cert: 9900839  
R-99-1275  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 9900839  
ORIGINATING DEPT. NO.: 60042, 60085, 60043

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 \$ 808,891.00

Vendor Foundation Health Services

Purpose Authorizing the City Manager to extend the agreement with Foundation Health Services for the one year period August 01, 1998 thru July 31, 1999.

Date 02/04/99 By: *Brent M. Hal*

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	60042			9544					\$343,948.00
2	0	60085			9544					359,870.00
3	0	60043			9544					105,073.00
TOTAL AMOUNT										\$808,891.00

FUND OVERRIDE

*R* 291670

MAY 24 1999

AC 9900839