

(R-99-983)

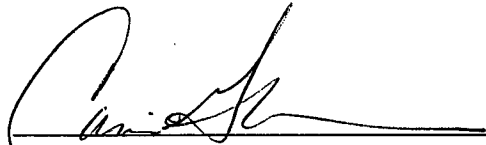
RESOLUTION NUMBER R-291674

ADOPTED ON MAY 24 1999

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 UNITED BEHAVIORAL HEALTH, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR-291674, for a one-year period beginning August 1, 1998 through July 31, 1999, to provide managed behavioral health coverage to members of the applicable Blue Cross health plans.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$446,370 from Fund 60026, Account No. 9544, is hereby authorized solely and exclusively for the purpose of providing funds for the above project.

APPROVED: CASEY GWINN, City Attorney

By   
Carrie Gleeson  
Deputy City Attorney

CG:ms  
03/09/99  
Or.Dept: Risk Mgt.  
Aud.Cert: 9900761  
R-99-983  
Form=r-t.frm

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

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING AC 9900761  
DEPT. NO.: 60026

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 \$ 446,370.00

Vendor United Behavioral Health (UBH)

Purpose Authorizing the City Manager to extend the agreement with United Behavioral Health for the Period

August 1, 1998 through July 31, 1999 and authorize premium rates

Date 01/19/99 By: *Brian M. Sel*

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	60026			9544					\$446,370.00
TOTAL AMOUNT										\$446,370.00

FUND OVERRIDE

*R-291674*

**MAY 24 1999**

AC 9900761