

295112

RESOLUTION NUMBER R-_____

ADOPTED ON JUL 9 2001

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 enter into a three-year agreement with DELTA DENTAL, a PPO dental program for the period beginning August 1, 2000 to July 31, 2003, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk, as Document No. RR-295112, and to authorize a premium rate as follows:

	<u>FY 2000</u>	<u>FY 2001</u>	<u>Increase</u>
Employee Only	\$ 417	\$ 445	\$ 6%
One Dependent	\$ 833	\$ 889	\$ 6%
Two or More Dependents	\$ 1,327	\$1,333	\$ 5%

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$455,205.00 from Fund 60085, 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 Sharon A. Marshall
Sharon A. Marshall
Deputy City Attorney

SAM:jrl
10/4/2001
Or.Dept:RiskMgt.
Aud.Cert:2100390
R-2000-573
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2100390
ORIGINATING DEPT. NO.: 60085

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 \$ 455,205

Vendor Delta Dental

Purpose Authorizing the City Manager to enter into a three year agreement with DELTA DENTAL for a PPO dental program for the period beginning August 1, 2000 to July 31, 2003.

Date 10/02/00 By: 

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	60085			9544					\$455,205.00
TOTAL AMOUNT										\$455,205.00

FUND OVERRIDE

R-295111

JUL 9 2001

AC 2100390