

RESOLUTION NUMBER R- 284829

ADOPTED ON OCT 31 1994

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 amended agreement with BLUE CROSS OF CALIFORNIA, to provide group health insurance, a copy of which is on file in the office of the City Clerk as Document No. RR-284829, for a one-year period beginning August 1, 1994 through July 31, 1995, and to authorize the premium rates as follows:

	<u>Employee Only</u> (City Paid)	<u>One Dependent</u> (Employee Paid)	<u>Two+ Dependents</u> (Employee Paid)
Blue Cross			
California Care	\$1,548.00	\$1,718.00	\$3,152.00
Plus	2,026.00	2,213.00	3,979.00
Prudent Buyer			
\$1,000 Deductible	1,478.00	1,713.00	3,425.00
Working Spouse	546.00	N/A	N/A
Waiver Option	281.00	N/A	N/A

APPROVED: JOHN W. WITT, City Attorney

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

SAM:mrh  
10/17/94  
Aud.Cert:9500426  
Or.Dept:Risk.Mgmt.  
R-95-664  
Form=r.auagr

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

**CERTIFICATE OF UNALLOTTED BALANCE**      AC 9500426

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 \$ 3,567,889.00

Vendor Blue Cross of California

Purpose Authorizing the expenditure of funds for a one year extension to the Group Health

Insurance Contract.

Date October 12, 1994 By: 

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	60020			9544					\$3,567,889.00
TOTAL AMOUNT										\$3,567,889.00

FUND OVERRIDE

AC 9500426

**R-284829**

**OCT 31 1994**