

286701

RESOLUTION NUMBER R-

ADOPTED ON

DEC 04 1995

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-286701, for a one-year period beginning August 1, 1995 through July 31, 1996, and to authorize the premium rates as follows:

	<u>Employee</u>	<u>One Dependent</u>	<u>Two + Dependents</u>	<u>Change</u>
California Care	\$1,584	\$1,758	\$3,225	2.3%
Blue Cross Plus	\$2,427	\$2,650	\$4,765	19.7%
Prudent Buyer				
\$1,000 Deductible	\$1,478	\$1,713	\$3,425	0.%
Working Spouse	\$ 267	N/A	N/A	- 49.0%

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$4,986,355.00 from Fund 60020, Account No. 9544 is hereby authorized, solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: JOHN W. WITT, City Attorney

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

SAM:jrl
 11/16/95
 Aud.Cert:9600549
 Or.Dept:Risk Mgmt.

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

CERTIFICATE OF UNALLOTTED BALANCE AC 9600549

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	FVND	DEPT	ORG.	ACCOVNT	JOB ORDER	OPERATION ACCOVNT	BENF/ EQVIP	FACILITY	AMOVNT
TOTAL AMOUNT										

FVND O ERRIDE

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 \$ 4,986,355.00

Vendor Blue Cross of California

Purpose Authorizing the expenditure of funds for a one-year extension (08/01/95-07/31/96)

of the group health agreement.

Date November 13, 1995 By: *Maria Murray*

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FVND	DEPT	ORG.	ACCOVNT	JOB ORDER	OPERATION ACCOVNT	BENF/ EQVIP	FACILITY	AMOVNT
01	0	60020			9544					\$4,986,355.00
TOTAL AMOUNT										\$4,986,355.00

AC-361 (RE 2-92)

FVND O ERRIDE

AC 9600549

R-286701

DEC 04 1995