

RESOLUTION NUMBER R- 288278

ADOPTED ON JAN 27 1997

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 BLUE CROSS OF CALIFORNIA, to provide group health insurance, under the terms and conditions set forth in the Agreement on file in the office of the City Clerk as Document No. RR- 288278-1 through -13, for a one-year period beginning August 1, 1996 through July 31, 1997, and to authorize a premium rate as follows:

	<u>Employee Only</u> (City Paid)	<u>One Dependent</u> (Employee Paid)	<u>Two + Dependents</u> (Employee Paid)
Blue Cross			
California Care	\$1,584.00	\$1,758.00	\$3,225.00
Blue Cross Plus	\$2,427.00	\$2,650.00	\$4,765.00
Prudent Buyer			
\$1,000 Deductable	\$1,478.00	\$1,713.00	\$3,425.00
Working Spouse	\$ 267.00	--	--

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$5,288,666.00 from Fund 60020, 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
12/09/96
Aud.Cert:9700525
Or.Dept:Risk Mgt.
R-97-644

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9700525
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 \$ 5,288,666

Vendor Blue Cross of California

Purpose Authorizing the expenditure of funds for a one-year extension (08/01/96-07/31/97)

of the group health agreement.

Date November 26, 1996 By: *Maria C. Murray*

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					\$5,288,666.00
TOTAL AMOUNT										\$5,288,666.00

FUND OVERRIDE

R- 288278 JAN 27 1997