

RESOLUTION NUMBER R- 291671

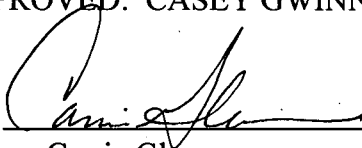
ADOPTED ON MAY 24 1999

BE IT RESOLVED, by the Council of The City of San Diego, that the City Manager be and hereby is authorized and empowered to execute, for and on behalf of said City, an 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- 291671, to extend coverage under the agreement for a one-year period beginning August 1, 1998 through July 31, 1999, and to authorize the premium rates as follows:

	<u>CALIFORNIA CARE</u>		<u>\$1,000 DEDUCTIBLE</u>	
	<u>Rate</u>	<u>% Increase</u>	<u>Rate</u>	<u>% Increase</u>
Employee Only	\$1,706	3.8%	\$1,673	5.1%
One Dependent	\$1,975	8.2%	\$1,928	4.5%
Two or More Dependents	\$3,622	8.2%	\$3,855	4.5%

BE IT FURTHER RESOLVED that the expenditure of an amount not to exceed \$5,568,736 from Fund 60020, Account 9544, is hereby authorized solely and exclusively for the purpose of providing funds for the execution of the above agreement.

APPROVED: CASEY GWINN, City Attorney

By  _____
Carrie Gleeson
Deputy City Attorney

CG:ms:Civ.
03/30/99
Or.Dept:Risk Mgt.
Aud.Cert:9900838
R-99-1084
Form=r-t.frm

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 9900838
ORIGINATING DEPT. NO.: 60020

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 \$ 5,568,736

Vendor Blue Cross of California

Purpose Authorizing the City Manager to extend the agreement with Blue Cross of California for the one ye period August 01, 1998 thru July 31, 1999 and authorize the premium rates.

Date 02/04/99 By: *Brian M. Hel...*

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	60020			9544					\$5,568,736.00
TOTAL AMOUNT										\$5,568,736.00

FUND OVERRIDE

R- 291671

MAY 24 1999

AC 9900838