

RESOLUTION NUMBER R- 298715

ADOPTED ON DEC 08 2003

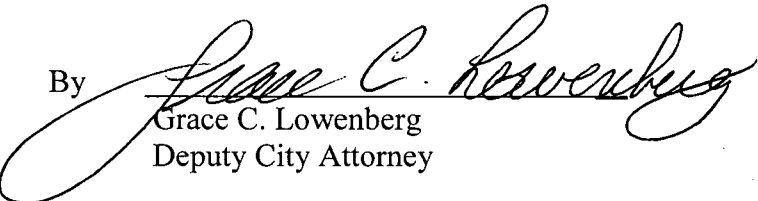
A RESOLUTION OF THE CITY OF SAN DIEGO
AUTHORIZING ADDITIONAL FUNDING FOR THE
REGIONAL FIRE AND RESCUE HELICOPTER PROGRAM

BE IT RESOLVED, by the Council of the City of San Diego, that the expenditure of an amount not to exceed \$456,890 from Fund No. 102241 is hereby authorized, solely and exclusively to provide funds for two months of helicopter services under the existing contract with Kachina Aviation, the terms and conditions of which are set forth in the bid documents on file in the office of the City Clerk as Document Number RR-298093-3, for the Regional Fire and Rescue Helicopter Program.

BE IT FURTHER RESOLVED, that the City Manager is hereby authorized to acquire additional helicopter services under the above contract for the Regional Fire and Rescue Helicopter Program, with total funding for Fiscal Year 2004 not to exceed \$1,886,051, and provided that the City Auditor and Comptroller furnishes one or more certificates demonstrating that funds necessary for expenditure are, or will be, on deposit in the City Treasury.

APPROVED: CASEY GWINN, City Attorney

By


Grace C. Lowenberg
Deputy City Attorney

GCL:mb
11/21/03
A.C.: 2400548
Or.Dept: Fire
R-2004-584

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2400548

ORIGINATING

DEPT. NO.: 9161

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: \$456,890.00

Vendor: Eagle Helicopters, Inc. (DBA Kachina Aviation)

Purpose: Authorizing the expenditure for the extension of the contract with Kachina Aviation to provide helicopter services for the San Diego Regional Fire and Rescue Helicopter Program.

Date: November 21, 2003 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
001	0	102241	9161	2004	4222	692				\$456,890.00
TOTAL AMOUNT										\$456,890.00

FUND OVERRIDE

AC 2400548

R 298715

DEC 0 8 2003