

RESOLUTION NUMBER R- 299209

ADOPTED ON MAY 11 2004

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SAN DIEGO AUTHORIZING AN EXTENSION
OF THE FIRE AND RESCUE HELICOPTER PROGRAM.

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is hereby authorized, for and on behalf of the City, to execute an agreement with the Service Authority for Freeway Emergencies [SAFE] to continue the fire and rescue helicopter program, to be operated, managed, and administered by the San Diego Fire-Rescue Department, contingent on the receipt of funding from SAFE, the County of San Diego, donors, and others, under the terms and conditions set forth in the Memorandum of Understanding, on file in the office of the City Clerk as Document Number RR- 299209.

BE IT FURTHER RESOLVED, that the City Manager is further authorized to accept and expend funds from SAFE for the above fire and rescue helicopter program for Fiscal Year 2004.

BE IT FURTHER RESOLVED, that the City Manager is further authorized, for and on behalf of the City, to renew the existing agreement with Kachina Aviation for helicopter services for the fire and rescue helicopter program for an additional six-month term, with monthly renewals thereafter as required by the City, under the terms and conditions set forth in the bid documents on file in the office of the City Clerk as Document Number RR-298093-3 as modified by the letter and pricing agreements of Kachina Aviation dated April 16, 2004 and

March 29, 2004 respectively on file in the office of the City Clerk as Document No. RR-

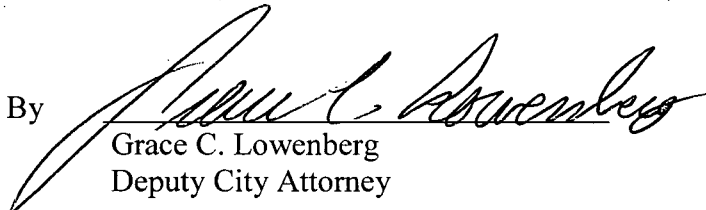
299209, and in a total amount not to exceed \$1,285,206 in

Fiscal Year 2005, contingent on Council's adoption of the Fiscal Year 2005 budget.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$1,285,206 from Fund No. 100, Dept 120, Organization 2200, Object Account 4222, is hereby authorized, solely and exclusively to provide funds for helicopter services under the renewal agreement with Kachina Aviation.

APPROVED: CASEY GWINN, City Attorney

By


Grace C. Lowenberg
Deputy City Attorney

GCL:mb

04/30/04

Aud.Cert:2500002

Or.Dept: Fire

R-2004-1167

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

CERTIFICATE OF UNALLOTTED BALANCE

AC 2500002

ORIGINATING DEPT. NO.: 120

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: \$1,285,206.00

Vendor: Kachina Aviation

Purpose: Authorizing the expenditure of funds for the renewal of the existing San Diego Regional Fire-Rescue Helicopter Program contract, contingent upon the adoption of the FY 2005 budget.

Date: April 30, 2004 By: _____

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	100	120	2200	4222	004163				\$1,285,206.00
TOTAL AMOUNT										\$1,285,206.00

FUND OVERRIDE

AC 2500002

R. 299209

MAY 11 2004