

RESOLUTION NUMBER R-300167

ADOPTED ON FEB 28 2005

WHEREAS, on August 10, 2004, the City Council adopted Resolution R-299585, which directed the City Manager to issue a Request for Proposal [RFP] to companies in the business of acquiring, refurbishing, upgrading, and delivering one (1) completed Bell 212HP helicopter; and

WHEREAS, in the same vote, the City Council directed the City Manager to return to the City Council with a recommendation to purchase one (1) helicopter from a vendor selected through the City's RFP process utilizing the City's Equipment and Vehicle Financing Program; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Manager is authorized to award a contract to Eagle Copters to acquire, inspect, repair as necessary, and deliver one refurbished Bell 212HP fire/rescue helicopter, the form of which is on file in the office of the City Clerk as Document No. RR- 300167

BE IT FURTHER RESOLVED, that the City Manager is authorized to finance one Bell 212HP fire/rescue helicopter under the Equipment and Vehicle Financing Program over a period of seven years or by cash funding, in the total principal amount of \$3,992,700, with the intent to reimburse from debt financing in the event the City Council is able to issue appropriate debt financing and exercises its discretion to do so.

BE IT FURTHER RESOLVED, that the City Manager is authorized to expend \$32, 412 for the purpose of hiring three Fire-Rescue helicopter pilots for the final month of Fiscal Year 2005.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By Joseph Sanchez
Joseph Sanchez,
Deputy City Attorney

JS:smf
02/17/02005
03/02/2005 REV.
Aud.Cert.:2500759
Or.Dept: Fire
R-2005-868

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

CERTIFICATE OF UNALLOTTED BALANCE


AC 2500759

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: \$32,412.00 Fund: 100

Purpose: Authorizing the expenditure of funds for the procurement of a helicopter for the City of San Diego Fire-Rescue Department. The fiscal impact in FY 2005 is \$32,412, the cost of hiring three Fire-Rescue helicopter pilots for the final month of FY 2005.

Date: February 17, 2005 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	1100	004165				\$32,412.00
TOTAL AMOUNT										\$32,412.00
										FUND OVERRIDE <input type="checkbox"/>

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: _____

Vendor: _____

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 <input type="checkbox"/>

AC 2500759

R-300167 R 300168

FEB 28 2005