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RESOLUTION NUMBER R- 307563  
DATE OF FINAL PASSAGE JUL 20 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING AN AGREEMENT WITH ROTORCRAFT SUPPORT, INC. FOR HELICOPTER MAINTENANCE FOR THE SAN DIEGO POLICE DEPARTMENT'S FOUR EUROCOPTER A-STAR HELICOPTERS AND AUTHORIZING EXPENDITURES FOR THE MAINTENANCE OF THOSE HELICOPTERS IN FISCAL YEARS 2013, 2014, 2015, 2016, AND 2017.

WHEREAS, the San Diego Police Department (Police Department) has four helicopters for which it requires maintenance and overhaul in accordance with Federal Aviation Administration (FAA) regulations; and

WHEREAS, the four helicopters fly a total of 3,500 hours per year and respond to over 8,200 radio calls; and

WHEREAS, the manufacturer and the FAA require the helicopters to be inspected and maintained every one hundred, five hundred, one thousand, fifteen hundred, and two thousand hours of operation; and

WHEREAS, without the proper maintenance and overhauls of the respective helicopter turbines, the affected helicopters will be grounded as they will no longer be certified for safe flight; and

WHEREAS, the City Council's increased authorization will ensure that the Police Helicopters will be maintained according to FAA requirements for the safety of the officers and citizens; and

WHEREAS, a maintenance contract for the Police Department's four helicopters was bid and awarded to Rotorcraft Support, Inc. for fiscal years 2013 through 2017, Bid Number 10021848-12, that will exceed \$1,000,000 in total expenditures over the total five-year contract period; and

WHEREAS, contracts which exceed \$1,000,000 require San Diego City Council (Council) approval in accordance with San Diego Municipal Code section 22.3211(d); and

WHEREAS, the Police Department is requesting Council approval of the required actions that will ratify the agreement with Rotorcraft Supply, Inc. and provide authorization to spend in excess of \$1 million over the life of the contract; and

WHEREAS, this agreement will not exceed five years; and

WHEREAS, this purchase order is and will be paid for via the Seized and Forfeited Assets fund (200221); and

WHEREAS, the aforementioned funds are solely used for law enforcement activities;  
NOW THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

1. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,800,000 in Fiscal Year 2013 from the Seized and Forfeited Assets Fund (200221) for the first year of the Rotorcraft Support, Inc. contract, contingent upon adoption of the Fiscal Year 2013 Annual Budget Appropriation Ordinance and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.

2. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,800,000 in Fiscal Year 2014 from the Seized and Forfeited Assets Fund (200221) for the

second year of the Rotorcraft Support, Inc. contract, contingent upon adoption of the Fiscal Year 2014 Annual Budget Appropriation Ordinance, and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.

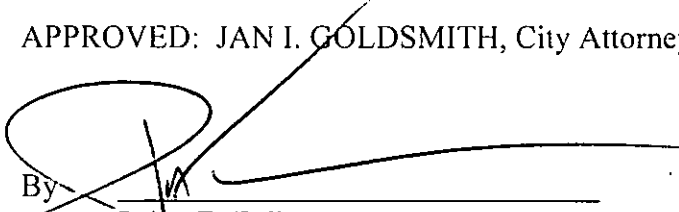
3. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,800,000 in Fiscal Year 2015 from the Seized and Forfeited Assets Fund (200221) for the third year of the Rotorcraft Support, Inc. contract, contingent upon adoption of the Fiscal Year 2015 Annual Budget Appropriation Ordinance, and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.

4. That the Chief Financial Officer is authorized to expend an amount not to exceed \$1,800,000 in Fiscal Year 2016 from the Seized and Forfeited Assets Fund (200221) for the fourth year of the Rotorcraft Support, Inc. contract, contingent upon adoption of the Fiscal Year 2016 Annual Budget Appropriation Ordinance, and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.

5. That the Chief Financial Officer is authorized to expend an amount not to exceed \$900,000 in Fiscal Year 2017 from the Seized and Forfeited Assets Fund (200221) for the fifth year of the Rotorcraft Support, Inc. contract, contingent upon adoption of the Fiscal Year 2017

Annual Budget Appropriation Ordinance, and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.


APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Paige E. Folkman  
Deputy City Attorney

PEF:amt  
6/18/2012  
Or.Dept:Police Dept.  
Doc. No.: 375314

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 10 2012.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 7.20.12  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

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JERRY SANDERS, Mayor