

RESOLUTION NUMBER R- 307797

DATE OF FINAL PASSAGE NOV 16 2012

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE CITY COUNCIL TO RATIFY THE AGREEMENT WITH CROWNAIR AVIATION TO SPEND UP TO \$520,000 IN FISCAL YEAR 2013, \$1,020,000 IN FISCAL YEAR 2014, \$1,070,000 IN FISCAL YEAR 2015, \$1,130,000 IN FISCAL YEAR 2016, \$1,120,000 IN FISCAL YEAR 2017, AND \$540,000 IN FISCAL YEAR 2018 FOR FUEL FOR FOUR SAN DIEGO POLICE DEPARTMENT HELICOPTERS AND TWO FIRE-RESCUE DEPARTMENT HELICOPTERS.

WHEREAS, the San Diego Police (Police) Department has four helicopters and San Diego Fire-Rescue (Fire) Department has two helicopters for which fuel is needed to ensure the helicopters will be operational for public safety; and

WHEREAS, a fuel contract for the Police and Fire Department's six helicopters was competitively bid in fiscal year 2012 and Crownair Aviation was the winning bidder, Bid Number 10024962-12-Z; and

WHEREAS, the contract is for a period of one year with options to renew for four additional one year periods; and

WHEREAS, the contract estimates are for fuel needs for part of Fiscal Years 2013 and 2018, and for the entire Fiscal Years of 2014, 2015, 2016, and 2017; and

WHEREAS, the contract 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 22.3206(c); and

WHEREAS, the Police and Fire Departments are requesting Council approval of the agreement with Crownair Aviation and provide authorization to spend in excess of \$1,000,000 over the life of the contract; and

WHEREAS, the Council's authorization will ensure that the Police and Fire Department's helicopters will remain operational for the safety of police officers, firefighters, and citizens; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the City Council is authorizing the agreement with Crownair Aviation (Bid Number 10024962-12-Z) to provide fuel for Police and Fire Department helicopters.

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized, for and on behalf of the City, to enter into a five-year contract with Crownair Aviation for helicopter fuel for four Police Department helicopters and two Fire Department helicopters.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$520,000 for Fiscal Year 2013 from the General Fund (100000) for the first year of the Crownair Aviation contract.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,020,000 in Fiscal Year 2014, from the General Fund (100000) for the purpose of funding the second year of the above 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.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,070,000 in Fiscal Year 2015, from the General Fund (100000) for

the purpose of funding the third year of the above 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.

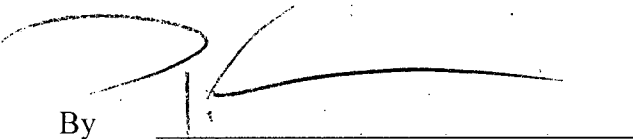
BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,130,000 in Fiscal Year 2016, from the General Fund (100000) for the purpose of funding the fourth year of the above contract, contingent upon adoption of the Fiscal Year 2016 Annual Budget Appropriation Ordinance and upon the Chief Financial Officer certifying that the funds necessary for expenditure are or will be available.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$1,120,000 in Fiscal Year 2017, from the General Fund (100000) for the purpose of funding the fifth year of the above 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.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$540,000 in Fiscal Year 2018, from the General Fund (100000) for the purpose of funding the fifth year of the above contract, contingent upon adoption of the Fiscal Year 2018 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

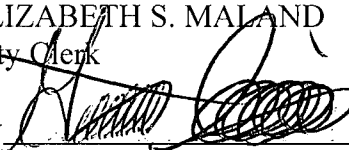


\_\_\_\_\_  
Paige E. Folkman  
Deputy City Attorney

PEF:amt  
10/31/2012  
Or.Dept:Police  
Doc. No.: 444177

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of NOV 13 2012.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 11/16/12  
(date)

  
JERRY SANDERS, Mayor

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

\_\_\_\_\_  
JERRY SANDERS, Mayor