#100
11/10/26

(R-2027-112)

RESOLUTION NUMBER R- 317011

DATE OF FINAL PASSAGE NOV 13 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING EXECUTION OF AN AGREEMENT WITH ROTORCRAFT SUPPORT, INC. FOR HELICOPTER MAINTENANCE AND ADMINISTRATIVE SUPPORT.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

A. The San Diego Police Department (Department) currently owns and operates four Airbus helicopters.

B. Routine repairs, inspections, component overhaul, original equipment manufacturer (OEM) parts and maintenance are required to operate and maintain the helicopters in accordance with the manufacturer mandatory time/life schedules and Federal Aviation Administration regulations.

C. On June 5, 2026, the City issued Request for Proposal (RFP) No. 10090515-26-E for a five-year Agreement to provide aircraft maintenance and administrative support services.

D. On September 18, 2026, as a result of the RFP process, the City issued a Notice of Intent to Award to Rotorcraft Support, Inc. (Rotorcraft).

E. The Department now wishes to enter into a five-year Agreement with Rotorcraft in an amount not to exceed $11,696,200 over the term of the Agreement.

F. The Office of the City Attorney prepared this Resolution based on the information provided by City staff, with the understanding that this information is complete and accurate.

ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Mayor, or his designee, is authorized to execute, for and on behalf of the City, a five-year Agreement with Rotorcraft to provide aircraft maintenance and administrative support services for an amount not to exceed $11,696,200, under the terms and conditions set forth in the Agreement, on file with the Office of the City Clerk as Document No. RR- 317011.

2. The Chief Financial Officer is authorized to appropriate and expend funds in an amount not to exceed $11,696,200 from the General Fund, Fund (100000), Police Department (1914), over the five-year term of the Agreement for aircraft maintenance and administrative support services, contingent upon the adoption of the Annual Appropriations Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer first furnishing a certificate certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By for Lara Easton
Lara Easton
Chief Deputy City Attorney

LEE:ddr:jdf
09/30/2026
Or.Dept: SDPD
CC No. 3000018856
Doc. No. 4560637

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on NOV 10 2026.

DIANA J.S. FUENTES
City Clerk

By _____
Deputy City Clerk

Approved: 11/13/26
(date)

_____
TODD GLORIA, Mayor

Vetoed: _____
(date)

_____
TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: CC 3000018856 / 1914

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: _____

Purpose: _____

Date: _____ By: _____
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original 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: $600,000.00

Vendor: Rotorcraft Support Inc.

Purpose: To authorize and appropriate $600,000 for the Rotocraft contract to provide helicopter maintenance and administrative support services for a five year term, with a not to exceed amount of $11,696,200.

Date: October 1, 2026 By: Leana Chan *Leana Chan*
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center	IO or WBS Element	Original Amount
001	Non-Program	100000	N/A	512055	OTHR-00000000-PO	1914	1914170012	N/A	$600,000.00
								TOTAL AMOUNT	$600,000.00

CC-361 (REV 7-09)

FUND OVERRIDE ☐

CC 3000018856

#100

Passed by the Council of The City of San Diego on November 10, 2026, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	☒	☐	☐	☐
Jennifer Campbell	☐	☐	☒	☐
Stephen Whitburn	☒	☐	☐	☐
Henry L. Foster III	☐	☐	☒	☐
Marni von Wilpert	☐	☐	☒	☐
Kent Lee	☒	☐	☐	☐
Raul A. Campillo	☒	☐	☐	☐
Vivian Moreno	☒	☐	☐	☐
Sean Elo-Rivera	☒	☐	☐	☐

Date of final passage NOV 13 2026.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By _____, Deputy

Office of the City Clerk, San Diego, California

Resolution Number **R-317011**