

<b>REQUEST FOR COUNCIL ACTION</b> CITY OF SAN DIEGO	CERTIFICATE NUMBER (FOR COMPTROLLER'S USE ONLY) 3000005636
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TO: CITY COUNCIL	FROM (ORIGINATING DEPARTMENT): Police Department	DATE: 09/19/2012
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SUBJECT: Police and Fire Aviation Fuel Contract - Crownair Aviation

PRIMARY CONTACT (NAME, PHONE): Kyle Meaux, 619 531-2221 MS 715	SECONDARY CONTACT (NAME, PHONE): Paul Connelly, 858 495-7819 MS 767
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**COMPLETE FOR ACCOUNTING PURPOSES**

FUND	100000	100000			
DEPT / FUNCTIONAL AREA	OTHR-00000000-FI	OTHR-00000000-PO			
ORG / COST CENTER	1912140011	1914131216			
OBJECT / GENERAL LEDGER ACCT	514003	514002			
JOB / WBS OR INTERNAL ORDER					
C.I.P./CAPITAL PROJECT No.					
AMOUNT	\$140,000.00	\$380,000.00	0.00	0.00	0.00

FUND					
DEPT / FUNCTIONAL AREA					
ORG / COST CENTER					
OBJECT / GENERAL LEDGER ACCT					
JOB / WBS OR INTERNAL ORDER					
C.I.P./CAPITAL PROJECT No.					
AMOUNT	0.00	0.00	0.00	0.00	0.00

**COST SUMMARY (IF APPLICABLE):** FY 2013 Estimate \$520,000 (PD 380,000 / Fire 140,000)  
 FY 2014 Estimate \$1,020,000 (PD 760,000 / Fire 260,000)  
 FY 2015 Estimate \$1,070,000 (PD 800,000 / Fire 270,000)  
 FY 2016 Estimate \$1,130,000 (PD 850,000 / Fire 280,000)  
 FY 2017 Estimate \$1,200,000 (PD 900,000 / Fire 300,000)  
 FY 2018 Estimate \$540,000 (PD 400,000 / Fire 140,000)

**ROUTING AND APPROVALS**

CONTRIBUTORS/REVIEWERS:	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
Financial Management	ORIG DEPT.	Ramirez, David	9/19/2012
Environmental Analysis	CFO		
Equal Opportunity Contracting	DEPUTY CHIEF		
Comptroller	COO		
Liaison Office	CITY ATTORNEY		

		COUNCIL PRESIDENTS OFFICE			
PREPARATION OF:	<input checked="" type="checkbox"/> RESOLUTIONS	<input type="checkbox"/> ORDINANCE(S)	<input type="checkbox"/> AGREEMENT(S)	<input type="checkbox"/> DEED(S)	
<p>1. Request for the City Council to ratify the agreement with Crownair Aviation to provide fuel for the four Police Department Eurocopter A-Star helicopters and Fire-Rescue Department Bell 412EP and Bell 212HP helicopters.</p> <p>2. Authorize the Chief Financial Officer to expend an amount not to exceed \$520,000 in Fiscal Year 2013 from the General Fund (100000) for the first year of the Crownair Aviation contract.</p> <p>3. Authorize the Chief Financial Officer to expend an amount not to exceed \$1,020,000 in Fiscal Year 2014 from the General Fund (100000) for the second year of the Crownair Aviation 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.</p> <p>4. Authorize the Chief Financial Officer to expend an amount not to exceed \$1,070,000 in Fiscal Year 2015 from the General Fund (100000) for the third year of the Crownair Aviation 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.</p> <p>5. Authorize the Chief Financial Officer to expend an amount not to exceed \$1,130,000 in Fiscal Year 2016 from the General Fund (100000) for the fourth year of the Crownair Aviation 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.</p> <p>6. Authorize the Chief Financial Officer to expend an amount not to exceed \$1,200,000 in Fiscal Year 2017 from the General Fund (100000) for the fifth year of the Crownair Aviation 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.</p> <p>7. Authorize the Chief Financial Officer to expend an amount not to exceed \$540,000 in Fiscal Year 2018 from the General Fund (100000) for the fifth year of the Crownair Aviation 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.</p>					
STAFF RECOMMENDATIONS: Approve requested actions					
SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION)					
COUNCIL DISTRICT(S):	All				
COMMUNITY AREA(S):	All				
ENVIRONMENTAL IMPACT:	This activity is not a project in accordance with CEQA Guidelines Section 15378(b)(2), as it involves a purchase of supplies.				
CITY CLERK INSTRUCTIONS:	Please send an excuted copy of the final reolution to Kyle Meaux ms 715				

**COUNCIL ACTION  
EXECUTIVE SUMMARY SHEET  
CITY OF SAN DIEGO**

DATE: 09/19/2012

ORIGINATING DEPARTMENT: Police Department

SUBJECT: Police and Fire Aviation Fuel Contract - Crownair Aviation

COUNCIL DISTRICT(S): All

CONTACT/PHONE NUMBER: Kyle Meaux/619 531-2221 MS 715

**DESCRIPTIVE SUMMARY OF ITEM:**

The Police and Fire-Rescue Departments are requesting City Council approval of the required actions that will ratify the agreement with Crownair Aviation and provide authorization 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, \$1,200,000 in Fiscal Year 2017 and \$540,000 in Fiscal Year 2018. The Crownair Aviation agreement is for the fuel for the Police Department's four helicopters and Fire-Rescue Department's two helicopters.

**STAFF RECOMMENDATION:**

Approve requested actions

**EXECUTIVE SUMMARY OF ITEM BACKGROUND:** The Police and Fire-Rescue Departments are requesting City Council approval of the requested actions that will ratify the agreement with Crownair Aviation and provide authorization 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, \$1,200,000 in Fiscal Year 2017 and \$540,000 in Fiscal Year 2018. The Crownair Aviation agreement is for the fuel for the Police Department's four helicopters and Fire-Rescue Department's two helicopters. The Police and Fire-Rescue Department collaborated in Fiscal Year 2012 and the agreement was competitively bid through Bid No 10024962-12-Z and awarded to Crownair Aviation in Fiscal Year 2013.

Fiscal Years 2013 and 2018 estimates are for partial years. Fiscal Years 2014, 2015, 2016 and 2017 estimates are for entire Fiscal Years. This agreement will not exceed five years.

The Police and Fire-Rescue Departments are requesting these actions in anticipation of spending over \$1M over the life of the contract.

The City Council's authorization will insure that the Police and Fire-Rescue Helicopters will remain operational for the safety of police officers, firefighters and citizens.

**FISCAL CONSIDERATIONS:** Funding for this action is available in the Police and the Fire-Rescue Department's General fund (100000) budget. Fuel prices are based on an estimated 5% fuel increase and rounded up to accommodate unpredictable fuel price increases. This contract is not a fixed per gallon price, only the mark-up is fixed, which means the per gallon price will fluctuate at the mercy of the manufacturer's prices.

EQUAL OPPORTUNITY CONTRACTING INFORMATION (IF APPLICABLE): This agreement is subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2702) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517

PREVIOUS COUNCIL and/or COMMITTEE ACTION (describe any changes made to the item from what was presented at committee): This item will be heard at PS&NS on October 24, 2012.

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS: N/A

KEY STAKEHOLDERS AND PROJECTED IMPACTS: City of San Diego citizens and Police and Fire department employees.

Ramirez, David  
Originating Department

\_\_\_\_\_  
Deputy Chief/Chief Operating Officer

RESOLUTION NUMBER R-\_\_\_\_\_

DATE OF FINAL PASSAGE \_\_\_\_\_

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  
9/25/2012  
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 \_\_\_\_\_.

ELIZABETH S. MALAND  
City Clerk

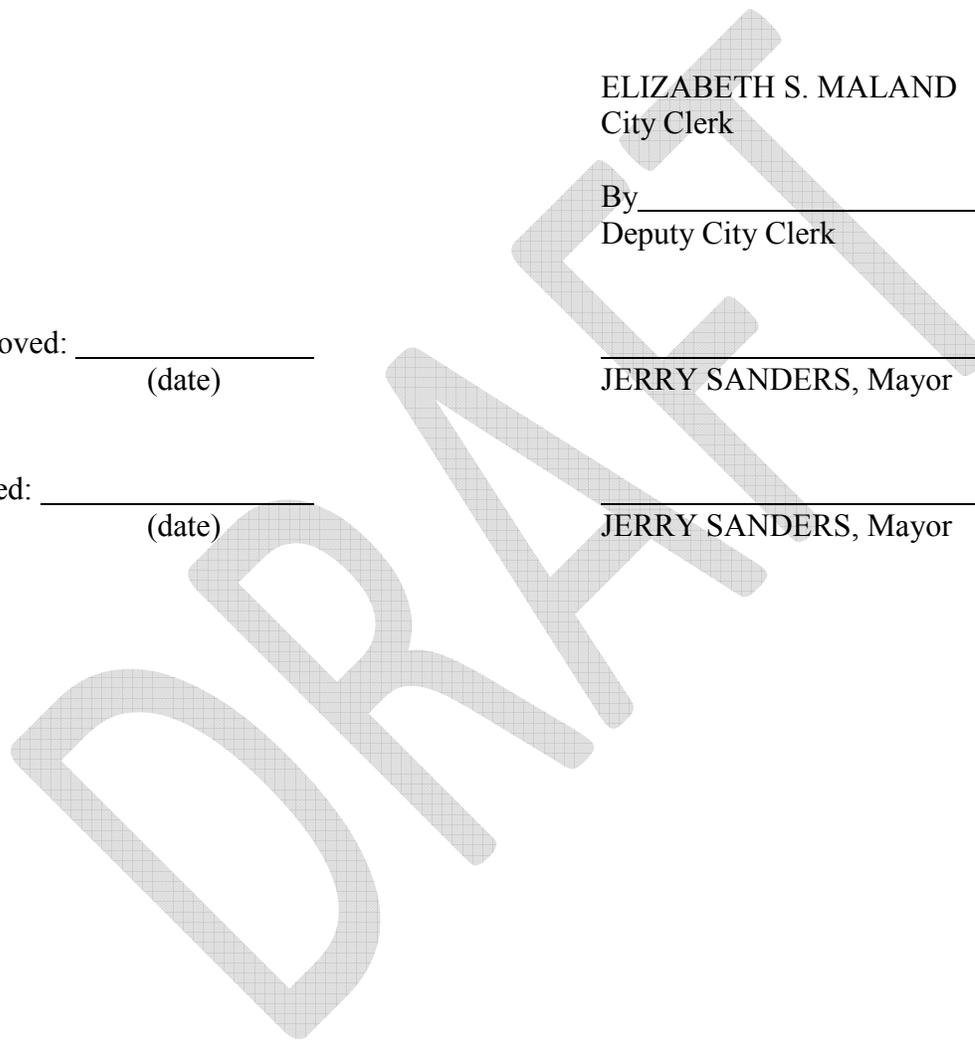
By \_\_\_\_\_  
Deputy City Clerk

Approved: \_\_\_\_\_  
(date)

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

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

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



DOCKET SUPPORTING INFORMATION  
CITY OF SAN DIEGO

**EQUAL OPPORTUNITY CONTRACTING PROGRAM EVALUATION**

DATE:

September 26, 2012

SUBJECT: Police and Fire Aviation Fuel Contract - Crownair Aviation

**GENERAL CONTRACT INFORMATION**

Recommended Contractor: Crownair Aviation (Not Certified)

**Amount of this Action: \$ 5,480,000**

FY 2013:	\$ 520,000
FY 2014:	\$ 1,020,000
FY 2015:	\$ 1,070,000
FY 2016:	\$ 1,130,000
FY 2017:	\$ 1,200,000
<u>FY 2018:</u>	<u>\$ 540,000</u>
Total:	\$ 5,480,000

Funding Source: City

Goals: Voluntary 20% - 2% Bid discount

**SUBCONTRACTOR PARTICIPATION**

There are no subcontractors associated with this action.

**EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE**

Equal Opportunity Required:

Crownair Aviation submitted a Work Force Report for their San Diego County employees dated May 10, 2012, indicating a total of 26 employees. The firm's Work Force Analysis reflects under representations in the following categories:

Females in Professional and Services

This agreement is not subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2708). This agreement is subject to the City's Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517).

**ADDITIONAL COMMENTS**

Goods & Services contracts are to be advertised, awarded and monitored by Purchasing & Contracting in accordance with Council Policy 100-10 dated 1/22/10.

CS



CITY OF SAN DIEGO

PURCHASING & CONTRACTING DEPT.
1200 Third Avenue, Suite 200
San Diego, CA 92101-4195

Bid No. 10024962-12-Z

REQUEST FOR BID

Closing Date: May 10, 2012
@ 3:00 pm P.T.

Subject: Furnish the City of San Diego with Aviation Fuel for the City of San Diego's Police
Department and Fire-Rescue Department.

Timeline: As may be required for a period of one (1) year from date of Award, with options to renew for
four (4) additional one (1) year periods, in accordance with the attached specifications.

Questions and Comments Due: No later than April 30, 2012 by 5:00 p.m. P.T. See Specific Provisions,
Section II.A for requirements.

Company AIR 88 INC. dba CROWN AIR AVIATION Name RAY RICHMOND
Federal Tax I.D. No. 33-0303757
Street Address 3753 JOHN J MONTGOMERY DR.
City SAN DIEGO
State CA Zip Code 92123
Tel. No. 858-277-1453 Fax No. 858-277-7591
E-Mail rayr@crownairaviation.com

Signature\* [Handwritten Signature]
Title GENERAL MANAGER
Date 5/10/12

\*Authorized Signature: The signer declares under penalty of perjury that
she/he is authorized to sign this document and bind the company or
organization to the terms of this agreement.

If your firm is not located in California, are you authorized to
collect California sales tax? N/A Yes No

SUBMITTED BIDS MUST HAVE AN ORIGINAL
SIGNATURE.

If Yes, under what Permit #
City of San Diego Business Tax Certificate #: 61988011077

The City's Standard Payment Terms are Net 30 Days. However the
City will accept the following payment terms and they will be
considered for bid evaluation:

- 1% 20 days, 2% 20 days, 3% 20 days,
4% 20 days, 5% 20 days, 10% 20 days,
15% 20 days, 20% 20 days

Please check terms offered if other than Net 30 Days

FOR CONSIDERATION AS A RESPONSIVE BID, THE FOLLOWING IS REQUIRED:

- 1) Bid must be submitted on official City bid forms.
2) All information on this Request for Bid cover page must be completed.
3) This cover page must be signed with an original signature.
4) Bid must be submitted on or before the exact closing date and time. Bid received after the exact
closing date and time will NOT be considered. If hand delivering, please allow enough time for
travel and parking to submit by the closing date and time.

FOR FURTHER INFORMATION CONCERNING THIS BID, PLEASE CONTACT:

MICHAEL WINTERBERG, CPPB/ylk, Procurement Specialist

Phone: (619) 533-6441 Fax: (619) 533-3230 E-mail: MWinterberg@sandiego.gov

2a. Pricing: Aviation Fuel 100/LL Octane

**I. PRICING PAGE**

**A. AVIATION FUEL 100/LL OCTANE**

Est. Annual Qty.	U/M	Description	Fully Burdened Unit Price Per Gallon	Extension
4,000	GAL	Aviation Fuel 100/LL Octane, Full Service (as specified in Section III), for the Police Department. Fuel Manufacturer Brand Offered: <b>EPIC AVIATION</b> Mfr. Wholesale per gallon price: \$ <b>4.5855</b> Bidder's Mark Up From Wholesale per gallon Price: \$ <b>0.12</b>	\$ <b>4.7055</b>	\$ <b>18,822</b>

OPTIONAL SELF SERVICE PRICING FOR AVIATION FUEL 100/LL OCTANE

The following information will not be included in the award evaluation. Furnish the City of San Diego with Aviation Fuel 100/LL Octane, Self Service (as specified in Section III).

FUEL MANUFACTURER BRAND OFFERED: **EPIC AVIATION**

MANUFACTURER WHOLESALE PER GALLON PRICE: \$ **4.5855**

BIDDER'S MARK UP FROM WHOLESALE PER GALLON PRICE: \$ **0.12**

FULLY BURDENED UNIT PRICE PER GALLON: \$ **4.7055**

2b. Pricing: Jet A Fuel

B. JET A FUEL

Item No.	Est. Annual Qty.	U/M	Description	Fully Burdened Unit Price Per Gallon	Extension
1.	50,000	GAL	Jet A Turbine Fuel, Self Service (as specified in Section III), for the Fire-Rescue Department. Fuel Manufacturer Brand Offered: <u>EPIC AVIATION</u> Mfr. Wholesale per gallon price: \$ <u>3.416940</u> Bidder's Mark Up From Wholesale per gallon Price: \$ <u>0.10</u>	\$ <u>3.51694</u>	\$ <u>175,847</u>
2.	150,000	GAL	Jet A Turbine Fuel, Full Service (as specified in Section III), for the Police Department. Fuel Manufacturer Brand Offered: <u>EPIC AVIATION</u> Mfr. Wholesale per gallon price: \$ <u>3.416940</u> Bidder's Mark Up From Wholesale per gallon Price: \$ <u>0.12</u>	\$ <u>3.53694</u>	\$ <u>530,541</u>
TOTAL SECTION B:					\$ <u>706,388</u>
TOTAL SECTIONS A AND B:					\$ <u>725,210</u>

**2c -- Option to Renew**

If the renewal options are exercised, Crownair's maximum increase to the markup price would be equal to the CPI Index, but not to exceed 3%. This increase only applies to the mark-up numbers. All pass through expenses and wholesale base prices, taxes, and fees will be passed through at their actual amounts.

The Consumer Price Index used for this calculation is the Index for All Items for All Urban Consumers in the Los Angeles-Riverside-Orange County Metropolitan Area, published by the United States Department of Labor, Bureau of Labor Statistics and would be compared to the May 1 index of the prior year to determine the increase, if any.

## **2 d. Additional Notes**

- Crownair has been operating at Montgomery Field for 61 years. It provides the majority of Jet A fuel on the field including contracts with Northrop Grumman, General Atomics, Corporate Helicopters, and Medimpact. As the largest provider of Jet A fuel on the field, Crownair has the proven track record of providing a consistently high quality product, outstanding service, extended hours, and it is well staffed.
- Crownair's existing volume will help leverage additional value to the City through economies of scale.
- Crownair's Line Service Technicians and Management are part of NATA's (National Air Transportation Association) Honor Roll for Professional Line Service Training. City personnel will receive training and support from these well-trained personnel.
- Crownair is the only long-term lease holder at Montgomery Field that has a Master lease that covers the contract period (including extensions) allowing fulfillment of the contract.
- Crownair's ability to provide the fuel designated in the contract is dependent on supply and specifications continuing to be in place throughout the contract period. These issues are often controlled and governed by the FAA, EPA, Federal regulations, State regulations, and even local City and County regulations. Crownair will keep the City informed of any issues it becomes aware of that are out of its control that could impact that supply or ability to legally provide the services outlined in the RFB.
- All of Crownair's invoices to the City would include excise tax as Crownair buys the fuel with the tax included. The City would need to apply for a federal excise tax reimbursement. Detailed information of the taxes included can be provided as part of the billing.

3a -- Wholesale price history for previous (6) months

JET A Fuel			100/LL Aviation Fuel		
Date	Gallons	Wholesale Price/Gallon	Date	Gallons	Wholesale Price/Gallon
11/2/11	7,777	3.23468	11/8/11	9,048	4.299
11/8/11	7,937	3.23500	11/21/11	9,039	4.199
11/11/11	7,801	3.23500	12/17/11	8,856	4.129
11/16/11	7,797	3.27020	1/4/12	7,837	4.1759
11/19/11	7,802	3.27020	1/26/12	9,075	4.3155
11/24/11	7,798	3.29050	2/19/12	8,000	4.4955
11/30/11	7,678	3.18570	3/4/12	8,866	4.7505
12/5/11	7,795	3.18570	3/25/12	9,041	4.7305
12/8/11	7,806	3.17838	4/2/12	4,015	4.7855
12/10/11	7,818	3.17838	4/21/12	8,969	4.7555
12/17/11	7,805	3.12692			
12/22/11	7,798	3.17990			
12/24/11	7,820	3.17990			
1/3/12	7,790	3.08605			
1/10/12	7,794	3.23795			
1/14/12	7,798	3.23795			
1/20/12	7,785	3.24398			
1/25/12	7,805	3.18258			
1/31/12	7,798	3.19080			
2/2/12	7,798	3.19080			
2/9/12	7,770	3.21604			
2/13/12	7,798	3.21604			
2/15/12	7,802	3.34958			
2/23/12	7,772	3.34958			
2/25/12	7,794	3.34958			
3/2/12	7,799	3.50373			
3/6/12	7,801	3.49326			
3/10/12	7,773	3.49326			
3/14/12	7,792	3.51762			
3/20/12	7,796	3.52878			
3/24/12	7,793	3.52878			
3/29/12	7,807	3.49904			
4/1/12	7,800	3.49904			
4/6/12	7,785	3.49694			
4/12/12	7,770	3.53694			
4/20/12	7,548	3.43694			
4/27/12	7,798	3.37694			

**3b-i -- Material Safety Data Sheets. Jet A Fuel**

## **Original Contract Documents**

The original contract items listed below can be provided by:

Michael Winterberg of Purchasing and Contracting

Telephone :

619-533-6441

Address:

1200 3rd Ave, Ste 200 ms 56P  
San Diego, CA 92101

**Award Letter**

**Original bid**

**Pricing Agreement**

**The City of San Diego  
COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING **CC 3000005636**  
DEPT. NO. **1914000001**

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: \_\_\_\_\_

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001									
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: \_\_\_\_\_ \$520,000.00

Vendor: Crownair Aviation

Purpose: Authorize agreement with Crownair Aviation to provide fuel for four Police Department Eurocopter A-Star helicopters and Fire-Rescue Department Bell 412EP & Bell 212HP Helicopters

Date: October 10, 2012 By: Phuong Nguyen

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Funcional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
001	100000			OTHR-00000000-FI	514003	1912	1912140011		\$140,000.00
002	100000			OTHR-00000000-PO	514002	1914	1914131216		\$380,000.00
TOTAL AMOUNT									\$520,000.00

FUND OVERRIDE