1	International Terminal - \$19,300,0001
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3	Resolution approving the sole source purchase order agreement for 11 explosive
4	detection baggage inspection machines for the new International Terminal between
5	InVision Technologies, Inc. and the City and County of San Francisco, acting by and
6	through its Purchasing Department and its Airport Comission.
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8	WHEREAS, The new Federal Aviation and Transportation Security Act requires all
9	checked baggage to be screened for explosives; and
10	WHEREAS, San Francisco International Airport (The "Airport") is responsible for the
11	baggage inspection system in the new International Terminal; and
12	WHEREAS, To comply with the new Security Act, the Airport will need to purchase 11
13	explosive detection baggage inspection machines for the new International Terminal; and
14	WHEREAS, The new machines will replace the existing Stage 1 x-ray machines and
15	are available only from InVision Technologies, Inc.; and
16	WHEREAS, The estimated purchase cost is \$19.3 million, and
17	WHEREAS, On January 22, 2002, the Airport Commission approved the purchase of
18	the machines. A copy of the Airport Commission Resolution, the pertinent section of the
19	Federal Aviation and Transportation Security Act, the sole source justification, and Federal
20	reimbursurable agreement letter are on file with the Clerk of the Board of Supervisors in File
21	No. , which is hereby declared to be a part of this resolution as set forth fully herein;
22	now, therefore be it
23	RESOLVED, That this Board of Supervisors hereby approves the Purchase Order
24	Agreement on a sole course basis for 11 explosive detection baggage inspection machines in
25	the new International Terminal between InVision Technologies, Inc. and the City and County

1	of San Francisco, acting by and through its Purchasing Department and its Airport
2	Commission, all contingent upon the airport Director's negotiation and execution of an
3	agreement with the Federal Government to reimburse the Airport for the equipment purchase;
4	and, be it
5	FURTHER RESOLVED, That this approval request is in accordance with Charter
6	Section 9.118 for Contract Purchases in excess of \$10 million.
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