

File No. 150590

Committee Item No. 7

Board Item No. 37

### COMMITTEE/BOARD OF SUPERVISORS

#### AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Committee

Date July 8, 2015

Board of Supervisors Meeting

Date July 14, 2015

#### Cmte Board

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion                                       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Legislative Digest                           |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Budget and Legislative Analyst Report        |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Youth Commission Report                      |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Introduction Form                            |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/>            | MOU  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form                       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Contract/Agreement                           |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Form 126 – Ethics Commission                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Award Letter                                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Public Correspondence                        |

#### OTHER (Use back side if additional space is needed)

- |                                     |                                     |                                     |
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| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Police Commission Resolution</u> |
| <input type="checkbox"/>            | <input type="checkbox"/>            | _____                               |
| <input type="checkbox"/>            | <input type="checkbox"/>            | _____                               |
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Completed by: Linda Wong Date July 2, 2015  
 Completed by: Linda Wong Date July 9, 2015

1 [Accept Gift - Hyster Forklifts and Electric Forklift Battery Charger - California Public Safety  
2 Procurement Program - \$226,522]

3 **Resolution authorizing the Police Department to accept a gift of thirteen Hyster forklifts**  
4 **and one electric forklift battery charger valued at \$226,522 through the California Public**  
5 **Safety Procurement Program.**

6  
7 WHEREAS, Thirteen (13) Hyster forklifts and one (1) electric forklift battery charger  
8 were inspected and retrieved from the Department of Defense (DoD) DRMO-Tracy Facility  
9 and transported to SFPD storage locations where they were inspected by Central Shops  
10 mechanics; and

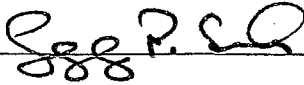
11 WHEREAS, The California Public Safety Procurement Program (CPSPP) – 1033  
12 Program was created by the National Defense Authorization Act of Fiscal Year 1997 as part of  
13 the US Government's Defense Logistics Agency Disposition Services (DLA) to transfer  
14 excess military equipment to law enforcement agencies through this reutilization program; and

15 WHEREAS, These items are in serviceable condition and available at no initial cost to  
16 the Department; now, therefore, be it

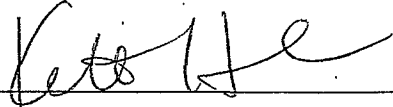
17 RESOLVED, That the Board of Supervisors approves the gift and authorizes the Chief  
18 of Police to accept the gift of thirteen (13) Hyster forklifts and one (1) electric forklift battery  
19 charger through the California Public Safety Procurement Program (CPSPP) – 1033 Program.

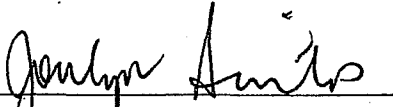
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Recommended:



GREGORY P. SUHR, Chief of Police

Approved:   
for EDWIN M. LEE, Mayor

Approved:   
for BEN ROSENFELD, Controller



EDWIN M. LEE  
MAYOR

POLICE DEPARTMENT  
CITY AND COUNTY OF SAN FRANCISCO

THOMAS J. CAHILL HALL OF JUSTICE  
850 BRYANT STREET  
SAN FRANCISCO, CALIFORNIA 94103-4603



GREGORY P. SUHR  
CHIEF OF POLICE

**TO:** Angela Calvillo, Clerk of the Board of Supervisors  
**FROM:** San Francisco Police Department  
**DATE:** March 23, 2015  
**SUBJECT:** Accept and Expend Resolution for Subject Gift  
**TITLE:** HYSTER FORKLIFTS (13) AND ELECTRIC FORKLIFT BATTERY CHARGER (1) – \$226,522

Attached please find the original and 4 copies of each of the following:

- Proposed grant (gift) resolution; original signed by Department, Mayor, Controller
- Grant (gift) information form, including disability checklist
- Grant (gift) budget
- Grant application – *Not applicable*
- Grant award letter from funding agency – *Not applicable*
- Ethics Form 126 – *Not applicable*
- Contracts, Leases/Agreements – *Not applicable*
- Other (Explain): 1) Police Commission Resolution, and  
2) Sgt. Matthews's memo dated 11/28/14 with release/receipt forms attached

**Special Timeline Requirements: None**

**Departmental representative to receive a copy of the adopted resolution:**

Name: Katherine Chiu Phone: 415-553-1120

Interoffice Mail Address: SFPD Fiscal Division, Hall of Justice  
850 Bryant Street, #555, SF, CA 94103

Certified copy required Yes  No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).

File Number: \_\_\_\_\_  
(Provided by Clerk of Board of Supervisors)

**Grant Resolution Information Form**  
(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

1. Grant Title: HYSTER FORKLIFTS (13) AND ELECTRIC FORKLIFT BATTERY CHARGER (1)

2. Department: San Francisco Police Department

3. Contact Person: Katherine Chiu Telephone: 415-553-1120

4. Grant (gift) Approval Status (check one):

Approved by funding agency  Not yet approved

5. Amount of Grant (gift) Funding Approved or Applied for: \$226,522.00

6. a. Matching Funds Required: \$0  
b. Source(s) of matching funds (if applicable):

7. a. Grant (gift) Source Agency: CALIFORNIA PUBLIC SAFETY PROCUREMENT PROGRAM  
(CPSPP) – 1033 PROGRAM

b. Grant Pass-Through Agency (if applicable):

8. Proposed Grant (gift) Project Summary: Thirteen (13) Hyster forklifts and one (1) electric forklift battery charger were inspected and retrieved from the Department of Defense (DoD) DRMO-Tracy Facility and transported to SFPD storage locations where they were inspected by Central Shops mechanics. These items are in serviceable condition and available at no initial cost to the Department through the California Public Safety Procurement Program (CPSPP) – 1033 Program.

9. Grant (gift) Project Schedule, as allowed in approval documents, or as proposed:

As this is a one-time donation, there is no schedule

10. a. Amount budgeted for contractual services: N/A  
b. Will contractual services be put out to bid? No  
c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? N/A  
d. Is this likely to be a one-time or ongoing request for contracting out? N/A

11. a. Does the budget include indirect costs?

Yes  No

b. 1. If yes, how much? \$

b. 2. How was the amount calculated?

c. 1. If no, why are indirect costs not included?

Not allowed by granting agency  To maximize use of grant funds on direct services  
 Other (please explain):

c. 2. If no indirect costs are included, what would have been the indirect costs? None

12. Any other significant grant requirements or comments: No

**\*\*Disability Access Checklist\*\* (Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

13. This Grant (gift) is intended for activities at (check all that apply):

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Existing Site(s)      | <input type="checkbox"/> Existing Structure(s)      | <input checked="" type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input type="checkbox"/> New Program(s) or Service(s)                 |
| <input type="checkbox"/> New Site(s)           | <input type="checkbox"/> New Structure(s)           |   |

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

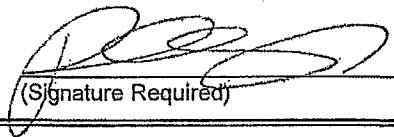
Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Penny Si  
(Name)

Departmental ADA Coordinator  
(Title)

Date Reviewed: 3/13/15

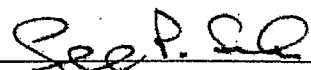
  
(Signature Required)

**Department Head or Designee Approval of Grant Information Form:**

Gregory P. Suhr  
(Name)

Chief of Police  
(Title)

Date Reviewed: 3/13/15

  
(Signature Required)

**San Francisco Police Department – THIRTEEN (13) HYSTER FORKLIFTS AND ONE (1) ELECTRIC FORKLIFT BATTERY CHARGER THROUGH THE CALIFORNIA PUBLIC SAFETY PROCUREMENT PROGRAM (CPSPP) – 1033 PROGRAM**

<u>Budget Item</u>	<u>In-Kind Value</u>
Thirteen (13) forklifts	\$226,022.00
One (1) electric forklift battery charger	<u>\$500.00</u>
<b>TOTAL:</b>	<b><u>\$226,522.00</u></b>



# The Police Commission

CITY AND COUNTY OF SAN FRANCISCO

March 12, 2015

Board of Supervisors  
City Hall, Room 244  
#1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102

SUZY LOFTUS  
President

L. JULIUS M. TURMAN  
Vice President

DR. JOE MARSHALL  
Commissioner

PETRA DeJESUS  
Commissioner

THOMAS MAZZUCCO  
Commissioner

VICTOR HWANG  
Commissioner

SONIA MELARA  
Commissioner

Dear Honorable Supervisors:

Inspector John Monroe  
Secretary

At the meeting of the Police Commission on Wednesday, March 11, 2015, the following resolution was adopted:

**RESOLUTION NO. 15-8**

**RECOMMENDATION TO THE BOARD OF SUPERVISORS FOR APPROVAL TO ACCEPT THIRTEEN (13) HYSTER FORKLIFTS AND ONE (1) ELECTRIC FORKLIFT BATTERY CHARGER THROUGH THE CALIFORNIA PUBLIC SAFETY PROCUREMENT PROGRAM (CPSPP) – 1033 PROGRAM**

WHEREAS, thirteen (13) Hyster Forklifts and one (1) electric forklift battery charger were inspected and retrieved from the Department of Defense (DoD) DRMO-Tracy Facility and transported to SFPD storage locations where they were inspected by Central Shops mechanics; and

WHEREAS, these items are in serviceable condition and available at no initial cost to the Department; therefore be it

RESOLVED, that the Police Commission hereby recommend that the Board of Supervisors approve and authorize the Chief of Police to accept thirteen (13) Hyster Forklifts and one (1) electric forklift battery charger through the California Public Safety Procurement Program (CPSPP) – 1033 Program.

AYES: Commissioners Loftus, Turman, Mazzucco, Marshall, DeJesus, Hwang, Melara

Very truly yours,

Inspector John Monroe  
Secretary  
San Francisco Police Commission

1345/rct

cc: Captain E. Vintero/HSU; Sergeant K. Matthews/Marine Unit



# Memorandum

San Francisco Police Department



To: Captain Eric Vintero  
Commanding Officer,  
Homeland Security Unit

From: Sergeant Keith Matthews #102 *Via*  
Marine Unit  
Homeland Security Unit

Date: Friday, November 28, 2014

Subject: 1033 Program equipment acceptance

APPROVED	YES	NO
Deputy Chief <del>Charlie</del> Orkes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Special Operations Bureau	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Captain Eric <del>Vintero</del> # 700	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LT. KIRK YIN #4109	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>GREGORY P. SORR</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chief of Police		

**ISSUE:**

Results of inspection of forklift equipment from the California Public Safety Procurement Program (CPSPP) – 1033 Program.

**DISCUSSION:**

The following equipment items were retrieved from the Department of Defense (DoD) DRMO-Tracy facility and transported to SFPD storage locations where they were inspected by Central Shops mechanics:

TYPE	MAKE	MODEL	FUEL	SERIAL#	DoD VALUE
Forklift	Hyster	S45XM	Propane	D187V25337Z	16,859
Forklift	Hyster	S45XM	Propane	D187V25331Z	16,859
Forklift	Hyster	S45XM	Propane	D187V25334Z	16,869
Forklift	Hyster	S40XM	Propane	D187V30342A	17,472
Forklift	Hyster	S45XM	Propane	D187V25316Z	16,803
Forklift	Hyster	S40XM	Propane	D187V30311A	17,472
Forklift	Hyster	S45XM	Propane	D187V25332Z	16,859
Forklift	Hyster	S45XM	Propane	D187V25313Z	16,803
Forklift	Hyster	S40XM	Propane	D187V30196A	17,472
Forklift	Hyster	S45XM	Propane	D187V25315Z	28,223
Forklift	Hyster	S45XM	Propane	D187V25350Z	16,859
Forklift	Hyster	S40XM	Propane	D187V30109A	17,472
Forklift	Hyster	J40ZT	Electric	J160N03197E	10,000
Electric forklift battery charger	Yuasa	TGN-18-680		WK1480	500

**CONCLUSION:**

These items are in serviceable condition and available at no initial cost to the Department. A list of Units in need of this equipment has been compiled by Facilities and repair quotations have prepared Central Shops and submitted to Fleet.

**RECOMENDATION:**

These items should be accepted through the Police Commission and assigned vehicle ID numbers.

Attachments: DD 1348-1a Release/Receipt forms

DD FORM 1348-1A JUN 88 ISSUE RELEASE RECEIPT DOCUMENT FORM APPROVED OMB NO. 0704-0188

1	2	3	4	5	6	7	2	2	2	2	2	2	4	4	4	4	4	5	6	6	6	6	6	6	6	6	6	6	6	6	6	7	7	7	7	7	7	7	7	8	1	TOTAL PRICE	2. SHIP FROM	3. SHIP TO
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24. DOCUMENT NUMBER & SUFFIX (30-44)	2YTK0342090563				
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17. ITEM NOMENCLATURE					
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**PICKUP** SZCA019  
 DT4210/TI2115 MSDS STOCK FUND BIN:  
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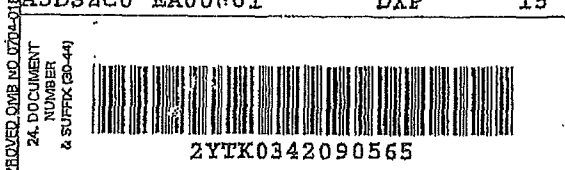
DTID SB320041777798 DELIVERY ORDER 0395915542  
 SHIPPING ADDRESS: *IB MARTINEZ*  
 SAN FRANCISCO POLICE DEPT *Qty. 1*  
 1700 17TH STREET *[Signature]*  
 SAN FRANCISCO CA 94103-0000 *9/19/14*

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
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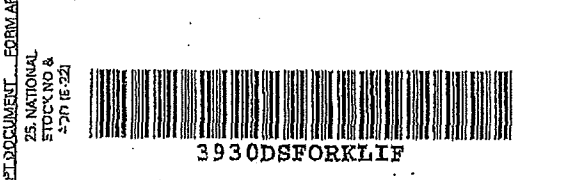
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 OC: SGT Keith Matthews 4153785402

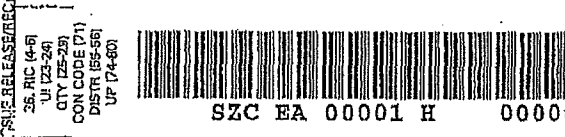
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<i>[Signature]</i>			8-8-14		

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 MSDS DSG: PCN:  
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 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

IB *[Signature]* CT: 1 9/2/14  
*[Signature]*

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AT MARKING UNIT

LOC: P030926A0 WLL: WL08054635  
 POC: SGT Keith Matthews 4153785402

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DOLLARS CTS		2YTK03
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17. ITEM NOMENCLATURE		
FORKLIFT		
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<i>[Signature]</i>		12 SEP 14

DD FORM 1388-1 JUN 88 ISSUE RELEASE/RECEIPT DOCUMENT - FORM APPROVED OMB NO. 0708-0188  
 24. DOCUMENT NUMBER & SUFFIX (30-44)  
 25. NATIONAL STOCK NO & ADD (8-22)  
 26. RIC (4-8) LIT (23-24) QTY (25-29) CON CODE (7) DISTR (55-58) IUP (74-80)  
 27. ADD'L DATA



2YTK0342090566



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 PO#: SPI:  
 HCC MSG: DMIL: A HCC: CIIC:  
 PICKUP SZCA019  
 MSDS STOCK FUND BIN:  
 DT4210/TI2115 D/C-PK: / / DSG: PCN:

DTID SB320041777799 DELIVERY ORDER 0395919036

SHIPPING ADDRESS  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*IB MARTINEZ QTY 1*  
*[Signature]* 9/12/14

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

\$ 16,859.00

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 OC: ↓SGT Keith Matthews 4153785402

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															17. ITEM NOMENCLATURE FORKLIFT																				
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DD FORM 1348-1A JUN 85 ISSUE RELEASE/RECEIPT DOCUMENT... FORM APPROVED DIMB NO. 0704-0188  
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 25. NATIONAL STOCK NO & ADD (8-22)  
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 27. ADD'L DATA

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 PO#: SPI: HCC: CIIC:  
 HCC MSG: DMIL: A TY CARGO MSG:  
**PICKUP** SZCA019 STOCK FUND BIN:  
 DT4210/TI2113 MSDS DSG: PCN:  
 D/C-PK: / /

DTID SB320041897743 DELIVERY ORDER 0395941946

**SHIPPING ADDRESS**  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*IB MARTINEZ* QTY 1  
  
 8/22/14

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

\$19,472

LOC: P030920A0 WLL: WL08054627  
 POC: ↓SGT Keith Matthews 4153785402

SCANNED

1	2	3	4	5	6	7	2	2	2	2	2	2	4	4	4	4	4	5	5	5	5	5	5	5	6	6	6	6	6	6	6	6	6	6	7	7	7	7	7	7	7	7	7	7	8	1	2	3	4	5	6	7	8	9	0	1	2	3	4	5	6	7	8	9	0
DOC IDENT	RI FROM	M & S	UNIT ISS	QUANTITY	SUPPL. MENTARY ADDRESS	S I G	F U C	D I S	T R I	B U	T I O N	P R O	J E C T	P R I	R E Q	D E L	D A T E	A D V	R I	O C	M	D I	1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO																																								
A5DSZC0	EA00001	DXP	15	S9DAH	000000	00	000000	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	SZ3279	2YTK03																																							
24. DOCUMENT NUMBER & SUFFIX (8-44)	25. NATIONAL STOCK NO & ADD (8-22)	26. RIC (4-5) VI (23-24) CON CODE (71) DISTR (55-56) UP (74-80)	27. ADD'L DATA	28. RECEIVED BY	29. DATE RECEIVED	30. NMFC	31. FRRT RATE	32. TYPE CARGO	33. PS	34. QTY RECD	35. UP	36. UNIT WEIGHT	37. UNIT CUBE	38. UFC	39. SL	40. FREIGHT CLASSIFICATION NOMENCLATURE	41. ITEM NOMENCLATURE	42. TY CONT	43. NO CONT	44. TOTAL WEIGHT	45. TOTAL CUBE	46. RECEIVED BY	47. DATE RECEIVED																																										
2YTK0342090560	3930DSFORKLIF	SZC EA 00001 H 000000000000	PICKUP	[Signature]	9-19-14	14210		FORKLIFT		00000	0000000.00	0000.000					FORKLIFT				[Signature]	9-19-14																																											
28. RECEIVED BY	29. DATE RECEIVED	30. NMFC	31. FRRT RATE	32. TYPE CARGO	33. PS	34. QTY RECD	35. UP	36. UNIT WEIGHT	37. UNIT CUBE	38. UFC	39. SL	40. FREIGHT CLASSIFICATION NOMENCLATURE	41. ITEM NOMENCLATURE	42. TY CONT	43. NO CONT	44. TOTAL WEIGHT	45. TOTAL CUBE	46. RECEIVED BY	47. DATE RECEIVED																																														
[Signature]	9-19-14	14210		FORKLIFT		00000	0000000.00	0000.000					FORKLIFT					[Signature]	9-19-14																																														

DD FORM 1348-1A JUN 86 ISSUE RELEASES RECEIVED DOCUMENT FORM APPROVED OMB NO. 0724-0188

3

DTID SB320041777701 DELIVERY ORDER 0395919037

SHIPPING ADDRESS  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*JB MARTINEZ QTY 1*  
*[Signature]* 9/19/14

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

\$ 66,803

LOC: P030924A0 WLL: WL08054631  
 JC: †SGT Keith Matthews 4153785402

1	2	3	4	5	6	7	2	2	2	2	2	2	2	4	4	4	4	5	6	6	6	6	6	6	6	6	6	7	7	7	7	7	7	7	7	8	1. TOTAL PRICE	2. SHIP FROM DRMO RBI SAN JOAQUIN	3. SHIP TO
A5DSZC0 EA00001 DXP 15 S9DAH 000000 00 000000 00																																							
24. DOCUMENT NUMBER & SUFFIX (30-44) 2YTK0342090559																																							
25. NATIONAL STOCK NO & ADD (8-22) 3930DSFORKLIF																																							
26. RIC (4-6) U1 (23-24) CTY (25-26) CON CODE (71) DISTR (85-89) UP (7-80) SZC EA 00001 H 000000000000																																							
27. ADD'L DATA HCC MSG: PICKUP DT4210/TI2115																																							
REC OCN: JON: DMIL: A HCC: CIIC: TY CARGO MSG: STOCK FUND BIN: D/C-PK: / / DSG: PCN:																																							

DTID SB320041777796 DELIVERY ORDER 0395941065

SHIPPING ADDRESS  
SAN FRANCISCO POLICE DEPT  
1700 17TH STREET  
SAN FRANCISCO CA 94103-0000

*FB MARTINEZ QTY 1*  
*[Signature]* 9/19/14

EXCEPTION SHIPPING ADDRESS  
DO NOT SHIP  
CUSTOMER WILL ARRANGE FOR TRANSPORTATION

*\$17,472*

LOC: P030926A0 WLL: WL08054632  
POC: ↑SGT Keith Matthews 4153785402





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
DOC IDENT	RI FROM	MA FROM	UNIT ISS	QUANTITY	SUPPLEMENTARY ADDRESS	STREET	FUNDS	DISTRIBUTION	PROJECT	PRI	REC'D DEL DATE	AOV	RI	OC	M	GT	1. TOTAL PRICE	2. SHIP FROM DRMC RFI SAN JOAQUIN	3. SHIP TO																																																																																
A5DSZC0	EA00001				DXP				15	S9DAH						000000 00	000000 00	2YTK03																																																																																	

DD FORM 1348-10 JUN 86 ISSUE  
 24. DOCUMENT NUMBER & SUFFIX (30-44)  
 25. NATIONAL STOCK NO & ADD (18-22)  
 26. RIC (4-6) U1 (25-24) CTY (25-23) CON CODE (7-1) DISTR (25-56) UP (74-80)  
 27. ADD'L DATA



2YTK0342090561



3930DSFORKLIF



SZC EA 00001 H 00000000000

6. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS	
14210					
10. QTY RECD	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
00000		0000000.00	0000.000		
16. FREIGHT CLASSIFICATION NOMENCLATURE					
17. ITEM NOMENCLATURE <b>FORKLIFT</b>					
18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE		
22. RECEIVED BY				23. DATE RECEIVED	
				9-17-19	

3

PROJ: REC OCN: JON:  
 SPI:  
 DMIL: A HCC: CIIC:  
 TY CARGO MSG:  
 SZCA019  
 MSDS STOCK FUND BIN:  
 DT4210/TI2115 D/C-PK: / / DSG: PCN:



DTID SB320041777703 DELIVERY ORDER 0395941064

SHIPPING ADDRESS  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

FB MARTINEZ QTY 1  
  
 9/19/19

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

#16803

LOC: P030924A0 WLL: WL08054630  
 POC: SGT Keith Matthews 4153785402

1. DOC IDENT	2. RI FROM	3. M & S	4. UNITS	5. QUANTITY	6. SUPPLEMENTARY ADDRESS	7. B I G	8. F U N D	9. D I S - T R I - B U - T I O N	10. P R O - J E C T	11. P R I	12. R E Q ' D D E L D A T E	13. A D V	14. R I	15. O I C M O D E	16. U N I T P R I N T	17. 1. TOTAL PRICE	18. 2. SHIP FROM ORMO RBL SAN JOAQUIN	19. 3. SHIP TO			
A5DSZC0	EA00001				DXP				15							000000	00	000000	00	SZ3279	2YTK03
																UNIT PRICE	DOLLARS	CTS	4. MARK FOR		
																DOLLARS	CTS	2YTK03			
																5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	8. PB	
																14210					
																10. QTY RECD	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
																	00000	0000000.00	0000.000		
																16. FREIGHT CLASSIFICATION NOMENCLATURE					
																17. ITEM NOMENCLATURE					
																FORKLIFT					
																18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE		
																22. RECEIVED BY			23. DATE RECEIVED		
																<i>[Signature]</i>			9-18-14		

DD FORM 138-1A JUN 88 ISSUE RELEASE RECEIPT DOCUMENT FORM APPROVED OMB NO 0725-0188  
 24. DOCUMENT NUMBER & SUFFIX (30-44)  
 25. NATIONAL STOCK NO & ADD (8-22)  
 26. RIC (4-8), U1 (23-24), DTY (25-29), CON CODE (71), DISTR (85-88), LP (74-80)  
 27. ADD'L DATA



2YTK0342090567



3930DSFORKLIF



SZC EA 00001 H 00000000000



3

PROJ: REC OCN: JON:  
 HCC MSG: PO#: SPI:  
 PICKUP SZCA019 DMIL: A HCC: CIIC:  
 DT4210/FI2115 MSDS STOCK FUND BIN:  
 D/C-PK: / / DSG: PCN:

DTID SB320041897742 DELIVERY ORDER 0395916902

SHIPPING ADDRESS  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*JB MARTINEZ QTY 1*  
*[Signature]* 9/19/14

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

\$ 17,472

LOC: P030920A0 WLL: WL08054628  
 JC: †SGT Keith Matthews 4153785402

1	2	3	4	5	6	7	2	2	2	2	2	2	4	4	4	4	6	6	6	6	6	6	6	6	6	6	6	6	7	7	7	7	7	7	7	7	8	1. TOTAL PRICE	2. SHIP FROM DRMO RFI SAN JOAQU IN	3. SHIP TO														
DOC IDENT	RI FROM	M & S	UNIT ISS	QUANTITY	SUPPL- MENTARY ADDRESS	S G	F U & D	DIS- TRI- BUTION	PRO- JECT	P R I	REQ'D DEL DATE	A D V	RI	O C N T	UNIT PRICE	DOLLARS	CTS	4. MARK FOR	SZ3279	2YTK03																																		
A5DSZC0	EA00001				DXP				15		S9DAH			000000	00	000000	00																																					
24. DOCUMENT NUMBER & SUFFIX (30-44)																				26. DDC DATE 14210										6. NMFC					7. FRT RATE					8. TYPE CARGO					9. PS									
25. NATIONAL STOCK NO & ADD (8-22)																				10. QTY RECD 00000										11. UP					12. UNIT WEIGHT 0000000.00					13. UNIT CUBE 0000.000					14. UFC					16. SL				
25. NATIONAL STOCK NO & ADD (8-22)																				16. FREIGHT CLASSIFICATION NOMENCLATURE																																		
25. NATIONAL STOCK NO & ADD (8-22)																				17. ITEM NOMENCLATURE FORKLIFT																																		
25. NATIONAL STOCK NO & ADD (8-22)																				18. TY CONT					19. NO CONT					20. TOTAL WEIGHT					21. TOTAL CUBE																			
25. NATIONAL STOCK NO & ADD (8-22)																				22. RECEIVED BY <i>[Signature]</i>										23. DATE RECEIVED 8/5/14																								
25. NATIONAL STOCK NO & ADD (8-22)																				3																																		
25. NATIONAL STOCK NO & ADD (8-22)																				28. RIC (4-9) UI (25-24) QTY (25-23) CON CODE (7U) DISTR (55-56) UF (74-80)										SZC EA 00001 H 000000000000																								
27. ADD'L DATA																				PROJ:					REC OCN:					JON:																								
27. ADD'L DATA																				PO#:					SPI:					DMIL: A					HCC:					CIIC:														
27. ADD'L DATA																				HCC MSG:					TY CARGO MSG:																													
27. ADD'L DATA																				<b>PICKUP</b>					SZCA019					STOCK FUND					BIN:																			
27. ADD'L DATA																				DT4210/TI2115					MSDS					DSG:					PCN:																			
27. ADD'L DATA																				D/C-PK: / /																																		

DTID SB320041897741 DELIVERY ORDER 0395941063

SHIPPING ADDRESS  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*JB MARTINEZ QTY 1*  
*[Signature]* *8/5/14*

CLEARED  
 TRUCK CONTROL - TRACY SITE

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

\$ 28,223

LOC: P030930A0 WLL: WL08054638  
 POC: ↓SGT Keith Matthews 4153785402

13.10V00

SCANNED



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
DDC IDENT		RI FROM		MI		UNIT ISS		QUANTITY		SUPPLY- MENTARY ADDRESS		S I O		F U N D		D I S - T R I B U T I O N		P R O J E C T		P 1		R E Q D E L D A T E		A D V		R I		O / P		C M G I T		UNIT PRICE		DOLLARS CTS		1. TOTAL PRICE		2. SHIP FROM DRMO RFI SAN JOAQU IN		3. SHIP TO									
AEDSZCO EA00001										DXP										15										S9DAH										000000 00		000000 00		00		SZ3279		2YTK03	
24. DOCUMENT NUMBER & SUFFIX (30-44)		2YTK0342090564																																															
25. NATIONAL STOCK NO & ADD (18-22)		3930DSFORKLIF																																															
26. RIC (4-6) CITY (25-28) CON CODE (71) DIST (85-88) UP (94-80)		SZC EA 00001 H 00000000000																														3																	
PROJ:										REC OCN:										JON:																													
PO#:										SPI:										DMIL: A										HCC:										CIIC:									
HCC MSG:										TY CARGO MSG:										STOCK FUND										BIN:																			
<b>PICKUP</b>										SZCA019										MSDS										DSG:										PCN:									
DT4210/TI2115										D/C-PK: /										/										/										/									

DTID SB320041777797 DELIVERY ORDER 0395941949

SHIPPING ADDRESS  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*JB MARTINEZ* QTY 1  
*[Signature]* 9/19/14

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

\$ 17,972

LOC: P030926A0 WLL: WL08054633  
 POC: SGT Keith Matthews 4153785402

1	2	3	4	5	6	7	2	2	2	2	2	2	4	4	4	4	5	5	5	5	5	5	5	5	6	6	6	6	6	6	6	6	7	7	7	7	7	7	7	7	7	8	8	8	8	8	9	9	9	9	9	9	9	9	9	1.	TOTAL PRICE	2.	SHIP FROM	3.	SHIP TO																										
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ASDZSCO EA00001																														DXP												15 S9DAH										000000		000000		00																															
24. DOCUMENT NUMBER & SUFFIX (30-44)																														2YTK0342497700																																																									
25. NATIONAL STOCK NO & ADD (18-22)																														3930DSFORKLIF																																																									
26. RIC (14-5) UI (23-24) QTY (25-28) CON CODE (7) DISTR (85-88) UP (74-80)																														SZC EA 00001 H 00000000000																																																									
27. ADD'L DATA																														PICKUP																																																									
28. RIC (14-5) UI (23-24) QTY (25-28) CON CODE (7) DISTR (85-88) UP (74-80)																														DT4251/TI2125																																																									
29. REC OCN: JON:																														REC OCN: JON:																																																									
30. SPI: HCC: CIIC:																														SPI: HCC: CIIC:																																																									
31. DMIL: A HCC: CIIC:																														DMIL: A HCC: CIIC:																																																									
32. TY CARGO MSG:																														TY CARGO MSG:																																																									
33. SZCA019																														SZCA019																																																									
34. MSDS																														MSDS																																																									
35. STOCK FUND																														STOCK FUND																																																									
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38. DSG:																														DSG:																																																									
39. PCN:																														PCN:																																																									
6. DDC DATE																														14251																																																									
7. FRT RATE																																																																																							
8. TYPE CARGO																																																																																							
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22. RECEIVED BY																																																																																							
23. DATE RECEIVED																														9-19-14																																																									
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DTID SC440042450AAA DELIVERY ORDER 0399174221

SHIPPING ADDRESS  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*JB MARTINEZ QTY 1*  
*[Signature]* 9/19/14

EXCEPTION SHIPPING ADDRESS  
 DO NOT SHIP  
 CUSTOMER WILL ARRANGE FOR TRANSPORTATION

*\$10,000*  
*ELECTRIC MODEL*

LOC: P030918A0 WLL: WL09195191  
 DC: †SGT Keith Matthews 4153785402

1. TOTAL PRICE			2. SHIP FROM DRMO FBI SAN JOAQUIN					3. SHIP TO										
DOLLARS CTS			SZ3279					2YTK03										
4. MARK FOR 2YTK03										5. DOC DATE		6. NMFC		7. FRRT RATE		8. TYPE CARGO		9. PS
000000 00 000000 00										14266								
10. QTY RECD					11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL					
00000					0000000000		0000.000											
16. FREIGHT CLASSIFICATION NOMENCLATURE																		
17. ITEM NOMENCLATURE <b>BATTERY CHARGER</b>																		
18. TY CONT				19. NO CONT				20. TOTAL WEIGHT				21. TOTAL CUBE						
22. RECEIVED BY														23. DATE RECEIVED				
[Signature]														10-1-14				

<b>24. DOCUMENT NUMBER &amp; SUFFIX (30-44)</b>	2YTK0342645602	
<b>25. NATIONAL STOCK NO &amp; ADD (8-22)</b>	6130DSCHARGE1	
<b>26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DISTR (85-88) UP (74-80)</b>	SZC EA 00001 F 000000000000	

<b>PROJ:</b>	<b>REC OCN:</b>	<b>JON:</b>
	<b>SPI:</b>	
<b>PO#:</b>	<b>DMIL: A</b>	<b>HCC:</b>
<b>HCC MSG:</b>	<b>TY CARGO MSG:</b>	<b>CIIC:</b>
<b>PICKUP</b>	SZCA019 MSDS	<b>BIN:</b>
DT4266/TI0025	D/C-PK: / /	<b>PCN:</b>



DTID SZ32794254F001 DELIVERY ORDER 0400433765

**SHIPPING ADDRESS**  
 SAN FRANCISCO POLICE DEPT  
 1700 17TH STREET  
 SAN FRANCISCO CA 94103-0000

*I / B [Signature]*

*BELLS*

*10/1/14*

**LOAD SLIP**

**EXCEPTION SHIPPING ADDRESS**  
**DO NOT SHIP**  
**CUSTOMER WILL ARRANGE FOR TRANSPORTATION**

LOC: P010552A0 WLL: WL10015404  
 POC: ↑SGT Keith Matthews 4153785402



OFFICE OF THE MAYOR  
SAN FRANCISCO



EDWIN M. LEE  
MAYOR

TO: Angela Calvillo, Clerk of the Board of Supervisors  
FROM: *fw* Mayor Edwin M. Lee *NLS*  
RE: Accept Gift - HYSTER FORKLIFTS (13) AND ELECTRIC FORKLIFT  
BATTERY CHARGER (1) - \$226,522  
DATE: June 2, 2015

---

Attached for introduction to the Board of Supervisors is a resolution authorizing the Police Department to accept a gift of thirteen (13) Hyster forklifts and one (1) electric forklift battery charger through the California Public Safety Procurement Program (CPSPP) – 1033 Program.

I respectfully request that this item be calendared in Budget & Finance Committee on June 10<sup>th</sup>, 2015.

Should you have any questions, please contact Nicole Elliott (415) 554-7940.

RECEIVED  
BOARD OF SUPERVISORS  
SAN FRANCISCO  
JUN 2 2015 4:24 PM

