

File No. 100869

Committee Item No. 2 **40**
Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS
AGENDA PACKET CONTENTS LIST

Committee: Public Safety

Date: July 19, 2010

Board of Supervisors Meeting

Date 7/27/10

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 Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Ethics Form 126 |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form (for hearings) |
| <input type="checkbox"/> | <input 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"/> | 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)

| | | |
|--------------------------|--------------------------|-------|
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
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Completed by: Victor Young
Completed by: Victor Young

Date July 15, 2010
Date 7-22-10

An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is in the file.

04

1 [Accept and Expend Grant - Airport K-9 explosives Detection Team Program - \$700,500]

2
3 **Resolution authorizing the Airport Commission to retroactively accept and expend**
4 **funding in a total amount of \$700,500 from the Transportation Security Administration**
5 **for the Airport K-9 Explosives Detection Team Program.**

6
7 WHEREAS, The Airport utilizes canine (K-9) teams to detect explosives at the Airport;
8 and,

9 WHEREAS, The Airport K-9 Explosives Detection Team Program incurs expenses for
10 handler salaries, handler overtime, handler uniforms (laundry), K-9 food, K-9 veterinary care
11 (medications), K-9 kenneling, vehicles, vehicle care and maintenance, handler training/travel,
12 and explosives training/travel; and

13 WHEREAS, The Airport will be reimbursed by the TSA \$700,500 for the Airport K-9
14 Explosives Detection Team Program expenses incurred at Airport; and

15 WHEREAS, The grant does not require ASO amendment; and

16 WHEREAS, The Airport Commission proposes to maximize use of available grant
17 funds on program expenditures by not including indirect costs in the grant budget; and

18 WHEREAS, The Airport Commission approved the acceptance and expenditures of the
19 TSA K-9 Explosives Detection Team Program funds pursuant to Resolution No. 09-0281
20 dated December 15, 2009; and

21 WHEREAS, The Airport Commission approved the acceptance and expenditures of the
22 TSA K-9 Explosives Detection Team Program funds pursuant to Resolution No. 10-0137
23 dated March 16, 2010 now, therefore, be it

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RESOLVED, That this Board of Supervisors hereby authorizes the Airport to retroactively accept and expend the TSA funding for the Airport K-9 Explosives Detection Team Program; and be it

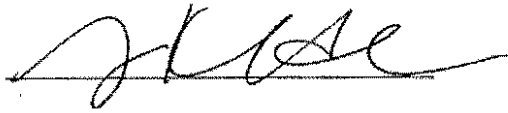
FURTHER RESOLVED, That the Board of Supervisors hereby waives the inclusion of indirect costs in the grant budget.

Recommended:




Department Head

Approved:



for Mayor

Approved:



Controller

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Jean Caramatti, Airport Commission Secretary
DATE: May 25, 2010
SUBJECT: Accept and Expend Resolution for Subject Grant

GRANT TITLE: Transportation Security Administration (TSA)
K-9 Explosive Detection Team Program

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2010 JUN 22 PM 1:46
BY _____

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

- Proposed grant resolution; original signed by Department, Mayor, Controller
- Proposed contract or loan; including a copy of the contract or loan agreement
- Grant information form, including disability checklist
- Grant budget
- Grant application
- Letter of Intent or grant award letter from funding agency
- N/A Ethics Form SFEC-126 (*per Ethics Commission-not required for Federal agencies*)
- Other (Explain):

Special Timeline Requirements:

Departmental representative to receive a copy of the adopted resolution:

Name: Cathy Widener, Government Affairs Administrator Phone: 650-821-5023

Interoffice Mail Address:

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 Information Form
(Effective March 2005)

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: **K-9 Explosives Detection Team Program**
2. Department: **Airport Commission SFPD – Airport Bureau**
3. Contact Person: **Cathy Widener** Telephone: **(650) 821-5023**
4. Grant Approval Status (check one):
 Approved by funding agency Not yet approved
5. Amount of Grant Funding Approved or Applied for: **\$700,500**
- 6a. Matching Funds Required: **None**
b. Source(s) of matching funds (if applicable): _____
- 7a. Grant Source Agency: **Transportation Security Administration ("TSA")**
b. Grant Pass-Through Agency (if applicable): _____
8. Proposed Grant Project Summary: **The TSA will provide partial funding assistance to the Airport for Fiscal Year 10 to continue funding under the existing Cooperative Agreement for the K-9 Explosives Detection Team services such as: handler salaries, handler overtime, handler uniform (laundry), K-9 food, K-9 veterinary (medications), K-9 kenneling, vehicles, vehicle care and maintenance, handler training/travel, and explosive training/travel.**
9. Grant Project Schedule, as allowed in approval documents, or as proposed:
Start-Date: **October 1, 2009** End-Date: **September 30, 2010**
10. Number of new positions created and funded: **None**
11. If new positions are created, explain the disposition of employees once the grant ends?
- 12a. Amount budgeted for contractual services: **None**
b. Will contractual services be put out to bid?
c. If so, will contract services help to further the goals of the department's MBE/WBE requirements?
d. Is this likely to be a one-time or ongoing request for contracting out?

13a. Does the budget include indirect costs?

Yes No

b1. If yes, how much? \$

b2. How was the amount calculated?

c. 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):

c2. If no indirect costs are included, what would have been the indirect costs?

14. Any other significant grant requirements or comments: None

****Disability Access Checklist*****

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

Existing Site(s)

Existing Structure(s)

Existing Program(s) or Service(s)

Rehabilitated Site(s)

Rehabilitated Structure(s)

New Program(s) or Service(s)

New Site(s)

New Structure(s)

16. The Departmental ADA Coordinator and/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 access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:

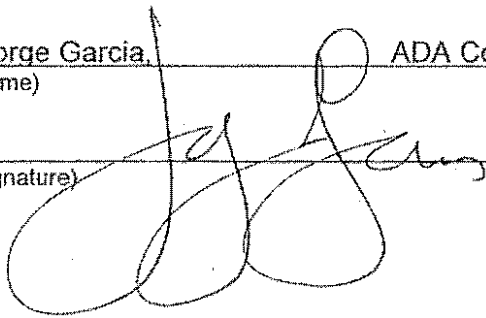
Comments:

Departmental or ~~Mayor's Office~~ of Disability Reviewer: Jorge Garcia
(Name)

Date Reviewed: 4-1-10

Department Approval: Jorge Garcia ADA Coordinator Archived
(Name) (Title)

(Signature)





San Francisco International Airport

May 25, 2010

P.O. Box 8097
San Francisco, CA 94128
Tel 650.821.5000
Fax 650.821.5005
www.flysfo.com

Honorable Gavin Newsom
City Hall, Room 200
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-468929

Subject: Request Approval of Board of Supervisors Resolution to Accept and Expend Transportation Security Administration (TSA) Funding of the San Francisco Airport Commission (Airport) K-9 Explosives Detection Team Program of \$700,500

AIRPORT
COMMISSION
CITY AND COUNTY
OF SAN FRANCISCO

Dear Mayor Newsom:

GAVIN NEWSOM
MAYOR
LARRY MAZZOLA
PRESIDENT
LINDA S. CRAYTON
VICE PRESIDENT
CARYL ITO
ELEANOR JOHNS
RICHARD J. GUGGENHIME
JOHN L. MARTIN
AIRPORT DIRECTOR

This letter is to request your approval of the enclosed proposed Board of Supervisors Resolution concurring with Airport Commission Resolutions No. 09-0281 and No. 10-0137 which authorizes the Airport Commission to accept and expend TSA K-9 funds totaling \$700,500 for the Airport K-9 Explosives Detection Team.

The TSA will reimburse the Airport costs for K-9 Explosives Detection Team services including handler salaries, handler overtime, handler uniform (laundry), K-9 food, K-9 veterinary (medications), K-9 kenneling, vehicles, vehicle care and maintenance, handler training/travel, and explosive training/travel.

Your signature approving the enclosed Resolution is requested. After signing, we request that the entire package be routed through the Controller to the Board of Supervisors.

If you need any additional information, please contact Cathy Widener at (650) 821-5023.

Very truly yours,

John L. Martin
Airport Director

Enclosures

**TSA K-9 EXPLOSIVES DETECTION TEAM PROGRAM
FEDERAL ASSISTANCE**

San Francisco International Airport

\$700,500 Award

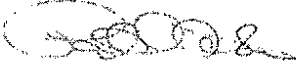
Federal Fiscal Year October 1, 2009 to September 30, 2010

| ITEMS | TOTAL AMOUNTS | TSA AMOUNT |
|---|------------------------|----------------------|
| AWARD NO./MOD NO. | | |
| HSTS0208HCAN451 P00003 (Mod 3) | \$ 147,000.00 | |
| HSTS0208HCAN451 P00005 (Mod 5) | \$ 553,500.00 | |
| TOTAL | \$ 700,500.00 | |
| FUNDING SOURCES | | |
| Airport Operating Funds | 1,619,500.00 | |
| TSA Federal Assistance | 700,500.00 | 700,500.00 |
| TOTAL | \$ 2,320,000.00 | |
| PROPOSED BUDGET DETAILS | | |
| Handler Salaries | \$ 2,124,000.00 | \$ 653,500.00 |
| Handler Overtime | 117,000.00 | 47,000.00 |
| Handler Uniforms (laundry) | - | - |
| K-9 Food & Kenneling | - | - |
| K-9 Veterinary Care (medication) | 33,000.00 | - |
| K-9 Kennel (Purchase) | 46,000.00 | - |
| Vehicles | - | - |
| Vehicle Care & Maintenance | - | - |
| Vehicle Equipment (radios, caging, lights, & sirens) | - | - |
| Handler Training/Travel | - | - |
| Explosives Training Aids (commercial) | - | - |
| ATF Approved Explosives Storage Magazines | - | - |
| Purchase of Locally Procured K9 (requires prior FAA approval) | - | - |
| TOTAL | \$ 2,320,000.00 | \$ 700,500.00 |

ASSISTANCE MODIFICATION




Transportation Security Administration

| | | | | | |
|--|-------------------------------------|---|---------------------|---------------|---------------------------|
| 1 | MODIFICATION NUMBER | 2 | AWARD NUMBER | 3 | REQUISITION NUMBER |
| Modification No.: P00003 | | Grant No: <input checked="" type="checkbox"/> Cooperative Agreement No: HSTS0208HCAN451 | | 2109210CAN565 | |
| 4 | RECIPIENT | 5 | ISSUED BY | | |
| Name & Address: SFO San Francisco International Airport P.O. Box 8097 San Francisco, California 94128-8097 Attn: Mr. Leo Fermin Phone: (650) 821-5000 | | Name & Address: Patricia L. Masterson Transportation Security Administration 601 South 12 th Street Arlington, VA 20598-6025 Phone: 571-227-1587 Fax: 571-227-2913 E-mail: patricia.masterson@dhs.gov | | | |
| 6 | APPLICATION TITLE & DATE | | | | |
| Transportation Security Administration TSA National Explosives Detection Canine Team (NEDCTP) | | | | | |
| 7 | AWARD PERIODS | 8 | FISCAL DATA | | |
| Total Project Period: 4/1/2008 through 3/31/2013 Project Period remains unchanged. FY10 Budget Period: 10/1/2009 through 9/30/2010 Effective Date of Modification: Date of signature by Contracting Officer | | Appropriation: 5AV090A000D2009ADE010GE000031006100616CAN 5904112300000000 4101=\$110,250.00 5AV090A000D2009ADE040GE000025006100616CAN 5904112300000000 4101=\$36,750.00 Obligated: \$147,000.00 EIN: 946000417 DUNS: 046004081 | | | |
| 9 | DESCRIPTION OF MODIFICATION | | | | |
| 1. The purpose of Modification P00003 to Cooperative Agreement No: HSTS0208HCAN451 is to provide funding for TSA National Explosives Detection Canine Team Program (NEDCTP) activities as outlined in the Cooperative Agreement and all previously signed modifications between TSA NEDCTP and San Francisco International Airport. This amount represents partial FY10 funding for 14 teams (handler and dog) at \$50,000 per team. (SFO -- 14 teams) 2. In accordance with Article VIII - Changes, Modifications and Interpretations of HSTS0208HCAN451, the Contracting Officer hereby adds \$147,000.00 to this award; and as a result, the total obligation for this award is increased by \$147,000.00 from \$1,051,000.00 to \$1,198,000.00 (cumulative amount); 3. Except as modified herein, all other terms and conditions remain unchanged. | | | | | |
| 10 | AUTHORIZED SIGNATURES | | | | |
| NOT REQUIRED | |  _____ Contracting Officer's Signature | | | |
| _____ Recipient's Signature | _____ Date | | | | |
| _____ TYPED NAME AND TITLE | | _____ Date September 21, 2009 Patricia L. Masterson, Contracting Officer TYPED NAME AND TITLE | | | |

ASSISTANCE MODIFICATION



Transportation
Security
Administration

| | | | | | |
|---|-------------------------------------|--|---------------------|---------------|---------------------------|
| 1 | MODIFICATION NUMBER | 2 | AWARD NUMBER | 3 | REQUISITION NUMBER |
| Modification No.: P00005 | | Grant No: <input checked="" type="checkbox"/> Assistance Agreement No: HSTS0208HCAN451 | | 2110200CAN565 | |
| 4 | RECIPIENT | 5 | ISSUED BY | | |
| Name & Address: SFO San Francisco International Airport P.O. Box 8097 San Francisco, California 94128-8097 Attn: Mr. Leo Fermin | | Name & Address: Peter Fiess, Program Analyst --Grants Transportation Security Administration 601 South 12 th Street Arlington, VA 20598-6025 Phone: 571-227-4447 Fax: 571-227-2913 E-mail: peter.fiess@dhs.gov | | | |
| 6 | APPLICATION TITLE & DATE | TSA National Explosives Detection Canine Team (NEDCTP) | | | |
| 7 | PROGRAM PERIODS | 8 | FISCAL DATA | | |
| Total Program Period: 4/1/2008 through 3/31/2013 Program Period remains unchanged. FY10 Funding Period: 10/1/2009 through 9/30/2010 Effective Date of Modification: Date of signature by Contracting Officer | | Appropriation: 5AV101A000D2010ADE010GE000031006100616CAN-59031001518010000-4101= \$415,250.00 5AV101A000D2010ADE040GE000025006100616CAN-59031001518010000-4101= \$138,250.00 Obligated: \$553,500.00 EIN: 946000417 DUNS: 046004081 | | | |
| 9 | DESCRIPTION OF MODIFICATION | <ol style="list-style-type: none"> The purpose of Modification P00005 to Assistance Agreement No: HSTS0208HCAN451 is to provide the remainder of FY10 funding for NEDCTP activities as outlined in the Assistance Agreement and all previously signed modifications between the TSA National Explosives Detection Canine Team Program (NEDCTP) and San Francisco International Airport. Full funding for FY10 has been awarded with this modification. (SFO--14 teams) In accordance with Article IV - Amount of Award, the Contracting Officer hereby adds \$553,500.00 to HSTS0208HCAN451; and as a result of the above, the total obligation for this award is increased by \$553,500.00 from \$1,198,000.00 to \$1,751,500.00 (Cumulative Amount); Except as modified herein, all other terms and conditions remain unchanged. <p align="center">End of Modification P00005</p> | | | |
| 10 | AUTHORIZED SIGNATURES | | | | |
| NOT REQUIRED Recipient's Signature _____ Date _____ TYPED NAME AND TITLE _____ | |  Contracting Officer's Signature _____ Date _____ A. T. Bewick Contracting Officer TYPED NAME AND TITLE _____ | | | |



San Francisco International Airport

P.O. Box 8097
San Francisco, CA 94128
Tel 650.821.5000
Fax 650.821.5005
www.flysfo.com

MEMORANDUM

March 16, 2010

TO: Members, Airport Commission
Hon. Larry Mazzola, President
Hon. Linda S. Crayton, Vice President
Hon. Caryl Ito
Hon. Eleanor Johns
Hon. Richard J. Guggenhime

AIRPORT
COMMISSION
CITY AND COUNTY
OF SAN FRANCISCO

FROM: Airport Director

GAVIN NEWSOM
MAYOR

SUBJECT: Acceptance and Expenditure of Transportation Security Administration
Funding of the K-9 Explosives Detection Team Program of \$553,500

LARRY MAZZOLA
PRESIDENT

DIRECTOR'S RECOMMENDATION: ADOPT RESOLUTION AUTHORIZING THE
ACCEPTANCE AND EXPENDITURE OF TRANSPORTATION SECURITY
ADMINISTRATION FUNDING OF THE K-9 EXPLOSIVES DETECTION TEAM
PROGRAM OF \$553,500

LINDA S. CRAYTON
VICE PRESIDENT

CARYL ITO

Executive Summary

ELEANOR JOHNS
RICHARD J. GUGGENHIME

The Transportation Security Administration (TSA) will reimburse the Airport for its costs for certain K-9 services such as: handler salaries, handler overtime, handler uniforms (laundry), K-9 food, K-9 veterinary (medications), K-9 kenneling, vehicles, vehicle care and maintenance, handler training/travel, and explosives training/travel. We are requesting authorization to accept and expend \$553,500 in TSA K-9 funds pursuant to funding made available by the TSA for Federal Fiscal Year 2010.

JOHN L. MARTIN
AIRPORT DIRECTOR

Background

The K-9 Explosives Detection Team Program consists of 14 teams (each with a handler and dog). In addition to detecting explosives at SFO, the K-9 teams respond to bomb threats within the City and County of San Francisco.

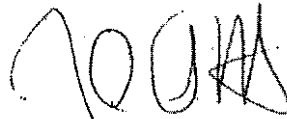
To date, the TSA has awarded, and the Commission has approved, federal funding of \$1,198,000, excluding the \$553,500 for which we are currently requesting authorization to accept and expend.

THIS PRINT COVERS CALENDAR ITEM NO. 25

Approval of the Board of Supervisors is required to accept and expend TSA federal funds for the Airport K-9 Explosives Detection Team Program.

Recommendation

I recommend approval of the attached resolution authorizing the acceptance and expenditure of TSA funding of \$553,500 for the Airport K-9 Explosives Detection Team Program, and directing the Commission Secretary to seek Board of Supervisors' approval to accept and expend the federal funds pursuant to San Francisco Administrative Code Section 10.170-1.



John E. Martin
Airport Director

Prepared by: Leo Fermin
Deputy Airport Director
Business and Finance

Attachment

AIRPORT COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION NO. 10-0137

AUTHORIZATION FOR THE ACCEPTANCE AND EXPENDITURE OF
TRANSPORTATION SECURITY ADMINISTRATION FUNDING OF THE K-9
EXPLOSIVES DETECTION TEAM PROGRAM OF \$553,500

WHEREAS, the Airport utilizes canine (K-9) teams to detect explosives at the Airport;
and

WHEREAS, the Airport K-9 Explosives Detection Team Program incurs expenses for
handler salaries, handler overtime, handler uniforms (laundry), K-9 food,
K-9 veterinary care (medications), K-9 kenneling, vehicles, vehicle care
and maintenance, handler training/travel, and explosives training/travel;
and

WHEREAS, to date, the Transportation Security Administration has awarded, and the
Commission has approved, grant funds of \$1,198,000, excluding the
\$553,500 for which we are currently requesting authorization to accept
and expend; and

WHEREAS, the Airport will be reimbursed by the Transportation Security
Administration for \$553,500 of the Airport K-9 Explosives Detection
Team Program expenses incurred at SFO; and now, therefore, be it,

RESOLVED, that this Commission hereby authorizes the acceptance and expenditure
of the Transportation Security Administration reimbursement of
\$553,500 for the Airport K-9 Explosives Detection Team Program and
subsequent adjustments in the grant amount offered by the
Transportation Security Administration; and be it further

RESOLVED, that this Commission directs the Commission Secretary to seek approval
of the Board of Supervisors by resolution to authorize the Airport to
accept and expend Transportation Security Administration
reimbursement of \$553,500 for the Airport K-9 Explosives Detection
Team Program and subsequent adjustment in the grant amount offered
by the Transportation Security Administration pursuant to San Francisco
Administrative Code Section 10.170-1.

I hereby certify that the foregoing resolution was adopted by the Airport Commission

at its meeting of _____

MAR 16 2010



San Francisco International Airport

P.O. Box 8097
San Francisco, CA 94128
Tel 650.821.5000
Fax 650.821.5005
www.flysfo.com

MEMORANDUM

December 15, 2009

TO: Members, Airport Commission
Hon. Larry Mazzola, President
Hon. Linda S. Crayton, Vice President
Hon. Caryl Ito
Hon. Eleanor Johns
Hon. Richard J. Guggenlime

FROM: Airport Director

SUBJECT: Acceptance and Expenditure of Transportation Security Administration
Funding of the K-9 Explosives Detection Team Program of \$147,000

DIRECTOR'S RECOMMENDATION: ADOPT RESOLUTION AUTHORIZING THE
ACCEPTANCE AND EXPENDITURE OF TRANSPORTATION SECURITY
ADMINISTRATION FUNDING OF THE K-9 EXPLOSIVES DETECTION TEAM
PROGRAM OF \$147,000

Executive Summary

The Transportation Security Administration (TSA) will reimburse the Airport for its costs for certain K-9 services such as: handler salaries, handler overtime, handler uniforms (laundry), K-9 food, K-9 veterinary (medications), K-9 kenneling, vehicles, vehicle care and maintenance, handler training/travel, and explosives training/travel. We are requesting authorization to accept and expend \$147,000 in TSA K-9 funds pursuant to funding made available by the TSA for Federal Fiscal Year 2010.

Background

The K-9 Explosives Detection Team Program consists of 14 teams (each with a handler and dog). In addition to detecting explosives at SFO, the K-9 teams respond to bomb threats within the City and County of San Francisco.

To date, the TSA has awarded, and the Commission has approved, federal funding of \$1,051,000, excluding the \$147,000 for which we are currently requesting authorization to accept and expend.

THIS PRINT COVERS CALENDAR ITEM NO. 7

AIRPORT
COMMISSION
CITY AND COUNTY
OF SAN FRANCISCO

GAVIN NEWSOM
MAYOR

LARRY MAZZOLA
PRESIDENT

LINDA S. CRAYTON
VICE PRESIDENT

CARYL ITO

ELEANOR JOHNS

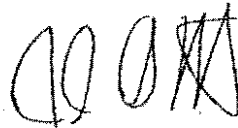
RICHARD J. GUGGENHIME

JOHN L. MARTIN
AIRPORT DIRECTOR

Approval of the Board of Supervisors is required to accept and expend TSA federal funds for the Airport K-9 Explosives Detection Team Program.

Recommendation

I recommend approval of the attached resolution authorizing the acceptance and expenditure of TSA funding of \$147,000 for the Airport K-9 Explosives Detection Team Program, and directing the Commission Secretary to seek Board of Supervisors' approval to accept and expend the federal funds pursuant to San Francisco Administrative Code Section 10.170-1.



John L. Martin
Airport Director

Prepared by: Leo Fermin
Deputy Airport Director
Business and Finance

Attachment

AIRPORT COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION NO. 09-0281

AUTHORIZATION FOR THE ACCEPTANCE AND EXPENDITURE OF
TRANSPORTATION SECURITY ADMINISTRATION FUNDING OF THE K-9
EXPLOSIVES DETECTION TEAM PROGRAM OF \$147,000

WHEREAS, the Airport utilizes canine (K-9) teams to detect explosives at the Airport;
and

WHEREAS, the Airport K-9 Explosives Detection Team Program incurs expenses for
handler salaries, handler overtime, handler uniforms (laundry), K-9 food,
K-9 veterinary care (medications), K-9 kenneling, vehicles, vehicle care
and maintenance, handler training/travel, and explosives training/travel;
and

WHEREAS, to date, the Transportation Security Administration has awarded, and the
Commission has approved, grant funds of \$1,051,000, excluding the
\$147,000 for which we are currently requesting authorization to accept
and expend; and

WHEREAS, the Airport will be reimbursed by the Transportation Security
Administration for \$147,000 of the Airport K-9 Explosives Detection
Team Program expenses incurred at SFO; and now, therefore, be it,

RESOLVED, that this Commission hereby authorizes the acceptance and expenditure
of the Transportation Security Administration reimbursement of
\$147,000 for the Airport K-9 Explosives Detection Team Program and
subsequent adjustments in the grant amount offered by the
Transportation Security Administration; and be it further

RESOLVED, that this Commission directs the Commission Secretary to seek approval
of the Board of Supervisors by resolution to authorize the Airport to
accept and expend Transportation Security Administration
reimbursement of \$147,000 for the Airport K-9 Explosives Detection
Team Program and subsequent adjustment in the grant amount offered
by the Transportation Security Administration pursuant to San Francisco
Administrative Code Section 10.170-1.

I hereby certify that the foregoing resolution was adopted by the Airport Commission

at its meeting of _____

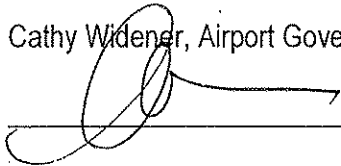
DEC 15 2009

SFO Governmental Affairs
BOS Submittal

May 26, 2010

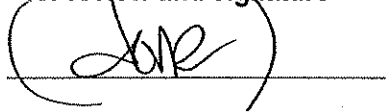
TSA K-9 grant - \$700,500

Cathy Widener, Airport Governmental Affairs



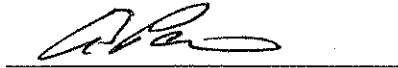
John Martin, Airport Director

- for review and signature



Controller's Office, City Hall, Room 300
Grants Division

- for review and signature



Leo Chyi, Mayor's Office, Room 288 – Fiscal and Policy Analyst

- for review and signature



COMMENTS:

Please call Cathy Widener, Airport Governmental Affairs Manager at 650-821-5023 for questions or to arrange for pick-up/submittal.