

File No. 110957

Committee Item No. 3

Board Item No. \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee

Date: September 7, 2011

Board of Supervisors Meeting

Date \_\_\_\_\_

#### Cmte Board

<input type="checkbox"/>	<input type="checkbox"/>	Motion
<input checked="" type="checkbox"/>	<input 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 & Legislative Analyst Report
<input type="checkbox"/>	<input type="checkbox"/>	Ethics Form 126
<input type="checkbox"/>	<input type="checkbox"/>	Introduction Form (for hearings)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Department/Agency Cover Letter and/or Report
<input type="checkbox"/>	<input type="checkbox"/>	MOU
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Grant Information Form
<input type="checkbox"/>	<input 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

#### OTHER

(Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
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<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Victor Young

Date: Sept 2, 2011

Completed by: Victor Young

Date: \_\_\_\_\_

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

1 [Accept and Expend Grant – Airport Canine Explosives Detection Team - \$600,500]

2  
3 **Resolution authorizing the Airport Commission to accept and expend funding in the**  
4 **amount of \$600,500 from the Transportation Security Administration for the Airport**  
5 **Canine (K-9) Explosives Detection Team Program.**

6 WHEREAS, The Airport utilizes K-9 teams to detect explosives at the Airport; and,

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

11 WHEREAS, The Airport will be reimbursed by the TSA \$600,500 for the Airport K-9  
12 Explosives Detection Team Program expenses incurred at Airport; and,

13 WHEREAS, The federal funding does not require ASO amendment; and,

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

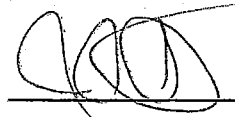
16 WHEREAS, On March 15, 2011, by Resolution No. 11-0070 and on September 6,  
17 2011, by Resolution No. 11-0194, the Airport Commission approved the acceptance and  
18 expenditure of the TSA K-9 Explosives Detection Team Program funds; now, therefore, be it

19 RESOLVED, That this Board of Supervisors hereby authorizes the Airport to accept  
20 and expend the TSA funding for a total amount of \$600,500, to reimburse the Airport for funds  
21 expended for the Airport K-9 Explosives Detection Team Program; and be it

22 FURTHER RESOLVED, That the Board of Supervisors hereby waives the inclusion of  
23 indirect costs in the federal funding budget; and be in

24 FURTHER RESOLVED, That the Board of Supervisors hereby approves all actions  
25 taken to date by the Airport consistent with this Resolution.

Recommended:

  
\_\_\_\_\_

Department Head

Approved: \_\_\_\_\_

Mayor

Approved: \_\_\_\_\_

Controller

**TO:** Angela Calvillo, Clerk of the Board of Supervisors

**FROM:** Jean Caramatti, Airport Commission Secretary

**DATE:** September 6, 2011

**SUBJECT:** Accept and Expend Resolution for Subject Grant

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

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

☒ Proposed grant resolution; original signed by Department, Mayor, Controller

☒ Grant information form, including disability checklist

☒ Grant budget

☐ Grant application

☒ Grant award letter from funding agency

☐ 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: **\$600,500**
- 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 funding assistance to the Airport for Fiscal Year 11 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, 2010** End-Date: **September 30, 2011**
- 10a. 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?
- 11a. 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? **\$35,430**

12. Any other significant grant requirements or comments: **None**

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

13. 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)

14. 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: 8.15.11

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

(Signature)

**TSA K-9 EXPLOSIVES DETECTION TEAM PROGRAM  
FEDERAL ASSISTANCE  
San Francisco International Airport  
\$600,500 Award  
Federal Fiscal Year October 1, 2010 to September 30, 2011**

**TSA FUNDING PROVIDED**

ITEMS	TOTAL AMOUNTS
<b><u>AWARD NO./MOD NO.</u></b>	
HSTS0208HCAN451 P00007 (Mod 7)	\$ 139,322.00
HSTS0208HCAN451 P00008 (Mod 8)	\$ 113,245.28
HSTS0208HCAN451 P00009 (Mod 9)	\$ 347,932.72
<b>TOTAL</b>	<b><u>\$ 600,500.00</u></b>

ITEMS	TSA AMOUNT
<b><u>PROVIDED FUNDING DETAILS</u></b>	
Handler Salaries	\$ 573,000.00
Handler Overtime	27,500.00
K-9 Food & Kenneling	-
K-9 Veterinary Care (medication)	-
<b>TOTAL</b>	<b><u>\$ 600,500.00</u></b>

**PROPOSED ANNUAL BUDGET**

ITEMS	TOTAL AMOUNTS	TSA AMOUNT
<b><u>FUNDING SOURCES</u></b>		
Airport Operating Funds	1,172,500.00	
TSA Federal Assistance	600,500.00	600,500.00
<b>TOTAL</b>	<b><u>\$ 1,773,000.00</u></b>	

<b><u>PROPOSED BUDGET DETAILS</u></b>		
Handler Salaries	\$ 1,620,000.00	\$ 573,000.00
Handler Overtime	71,000.00	27,500.00
K-9 Food & Kenneling	24,000.00	-
K-9 Veterinary Care (medication)	58,000.00	-
<b>TOTAL</b>	<b><u>\$ 1,773,000.00</u></b>	<b><u>\$ 600,500.00</u></b>

## MODIFICATION

Transportation  
Security  
Administration

1	MODIFICATION NUMBER	2	AWARD NUMBER	3	REQUISITION NUMBER
Modification No.: P00007		✓ Agreement No: HSTS0208HCAN451		2111201CAN471	
4	RECIPIENT	5	ISSUED BY		
Name & Address: SFO San Francisco International Airport P.O. Box 8097 San Francisco, California 94128-8097 Attn: Deputy Director for Business & Fin Phone: 650-821-2851, Fax: 650-821-2846		Name & Address: Patricia L. Masterson Transportation Security Administration 601 South 12 <sup>th</sup> Street Arlington, VA 20598-6025 Phone: 571-227-1587 Fax: 571-227-2913 E-mail: <a href="mailto:patricia.masterson@dhs.gov">patricia.masterson@dhs.gov</a>			
6	APPLICATION TITLE & DATE				
Transportation Security Administration National Explosives Detection Canine Team Program (NEDCTP)					
7	AWARD PERIODS		8	FISCAL DATA	
Total Project Period: 4/1/2008 through 3/31/2013 Project Period remains unchanged. FY11 Budget Period: 10/1/2010 through 9/30/2011 Effective Date of Modification: Date of signature by Contracting Officer			Appropriation: 5AV112A000D2011ADE010GE000031006100616CAN-5903001518010000-4101 = \$84,041.00 5AV101A000D2011ADE040GE000025006100616CAN-5903001518010000-4101 = \$55,281.00 Obligated: \$139,322.00 EIN: 946000417 DUNS: 046004081		
9	DESCRIPTION OF MODIFICATION				
Under the authority of ARTICLE XII – AGREEMENT MODIFICATIONS the Contracting Officer makes the following modification(s):					
<ol style="list-style-type: none"><li>1. The purpose of Modification P00007 to Agreement No: HSTS0208HCAN451 is to provide funding for TSA National Explosives Detection Canine Team Program (NEDCTP) activities as outlined in the Agreement and all previously signed modifications between TSA NEDCTP and San Francisco International Airport. This amount represents partial FY11 funding for 12 teams (handler and dog) at \$50,000 per team.</li><li>2. The Contracting Officer hereby adds \$139,322.00 to this award; and as a result, the total obligation for this award is increased by \$139,322.00 from \$1,651,500.00 to \$1,790,822.00 (cumulative amount);</li><li>3. Except as modified herein, all other terms and conditions remain unchanged.</li></ol>					
End of Modification P00007					
10	AUTHORIZED SIGNATURES				
NOT REQUIRED					
Recipient's Signature		Date	Contracting Officer's Signature		Date
NOT REQUIRED					
TYPED NAME AND TITLE			Andrew T. Bewick, Contracting officer TYPED NAME AND TITLE		



## MODIFICATION



Transportation  
Security  
Administration

1	<b>MODIFICATION NUMBER</b>		2	<b>AWARD NUMBER</b>		3	<b>REQUISITION NUMBER</b>	
Modification No.: P00008				<input checked="" type="checkbox"/> Agreement No: HSTS0208HCAN451		2111201CAN679		
4	<b>RECIPIENT</b>				5	<b>ISSUED BY</b>		
Name & Address: SFO  San Francisco International Airport P.O. Box 8097 San Francisco, California 94128-8097  Attn: Wallace Tang Phone: 650-821-2851, Fax: 650-821-2846					Name & Address: Patricia L. Masterson Transportation Security Administration 601 South 12 <sup>th</sup> Street Arlington, VA 20598-6025 Phone: 571-227-1587 Fax: 571-227-2913 E-mail: <a href="mailto:patricia.masterson@dhs.gov">patricia.masterson@dhs.gov</a>			
6	<b>APPLICATION TITLE &amp; DATE</b>							
Transportation Security Administration National Explosives Detection Canine Team Program (NEDCTP)								
7	<b>AWARD PERIODS</b>				8	<b>FISCAL DATA</b>		
Total Project Period: 4/1/2008 through 3/31/2013  Project Period remains unchanged.  FY11 Budget Period: 10/1/2010 through 9/30/2011  Effective Date of Modification: Date of signature by Contracting Officer					Appropriation: 5AV112A000D2011ADE010GE000031006100616CAN-5903001518010000-4101 = \$54,437.96  5AV112A000D2011ADE040GE000025006100616CAN-5903001518010000-4101 = \$58,807.32  Obligated: \$113,245.28  EIN: 946000417 DUNS: 046004081			
9	<b>DESCRIPTION OF MODIFICATION</b>							
Under the authority of ARTICLE XII – AGREEMENT MODIFICATIONS the Contracting Officer makes the following modification(s):								
<ol style="list-style-type: none"> <li>The purpose of Modification P00008 to Agreement No: HSTS0208HCAN451 is to provide funding for TSA National Explosives Detection Canine Team Program (NEDCTP) activities as outlined in the Agreement and all previously signed modifications between TSA NEDCTP and San Francisco International Airport. This amount represents partial FY11 funding for 12 teams (handler and dog) at \$50,000 per team.</li> <li>The Contracting Officer hereby adds \$113,245.28 to this award; and as a result, the total obligation for this award is increased by \$113,245.28 from \$1,790,822.00 to \$1,904,067.28 (cumulative amount);</li> <li>Except as modified herein, all other terms and conditions remain unchanged.</li> </ol>								
End of Modification P00008								
10	<b>AUTHORIZED SIGNATURES</b>							
NOT REQUIRED  Recipient's Signature _____ Date _____ NOT REQUIRED					 Contracting Officer Signature _____ Date 5/8/10  Andrew T. Bewick, Contracting Officer TYPED NAME AND TITLE			
TYPED NAME AND TITLE					TYPED NAME AND TITLE			



## MODIFICATION

Transportation  
Security  
Administration

1	MODIFICATION NUMBER	2	AWARD NUMBER	3	REQUISITION NUMBER
Modification No.: P00009		✓ Agreement No: HSTS0208HCAN451		2111201CAN753	
4	RECIPIENT	5	ISSUED BY		
Name & Address: SFO  San Francisco International Airport P.O. Box 8097 San Francisco, California 94128-8097  Attn: Wallace Tang Phone: 650-821-2851, Fax: 650-821-2846		Name & Address: Patricia L. Masterson Transportation Security Administration 601 South 12 <sup>th</sup> Street Arlington, VA 20598-6025 Phone: 571-227-1587 Fax: 703-603-4022 E-mail: patricia.masterson@dhs.gov			
6	APPLICATION TITLE & DATE				
Transportation Security Administration National Explosives Detection Canine Team Program (NEDCTP)					
7	AWARD PERIODS	8	FISCAL DATA		
Total Project Period: 4/1/2008 through 3/31/2013  Project Period remains unchanged.  FY11 Budget Period: 10/1/2010 through 9/30/2011  Effective Date of Modification: Date of signature by Contracting Officer		Appropriation: 5AV112A000D2011ADE010GE000031006100616CAN-5903001518010000-4101 = \$312,021.04  5AV112A000D2011ADE040GE000025006100616CAN-5903001518010000-4101 = \$35,911.68  Obligated: \$347,932.72  EJN: 946000417 DUNS: 046004081			
9	DESCRIPTION OF MODIFICATION				
<p>The purpose of Modification P00009 to Agreement No: HSTS0208HCAN451 is to provide final funding for TSA National Explosives Detection Canine Team Program (NEDCTP) FY11 activities and to to modify the Terms and Conditions of this agreement between TSA NEDCTP and San Francisco International Airport. Under the authority of <b>ARTICLE XII – AGREEMENT MODIFICATIONS</b> the Contracting Officer makes the following modification(s):</p> <ol style="list-style-type: none"><li>1. The Contracting Officer hereby adds \$347,932.72 to this award; and as a result, the total obligation for this award is increased by \$347,932.72 from \$1,904,067.28 to \$2,252,000.00 (cumulative amount); This amount completes FY11 funding for 12 teams (handler and dog) at \$50,000 per team.</li><li>2. All instances of the phrase "Cooperative Agreement" are removed and replaced with "Agreement."</li><li>3. <b>ARTICLE IV – AMOUNT OF AWARD</b>, Subsection F is removed in its entirety.</li><li>4. <b>ARTICLE XI – FINANCIAL REPORTS</b> is removed in its entirety.</li></ol> <p style="text-align: right;">Continued on page 2</p>					
10	AUTHORIZED SIGNATURES				
 _____ Recipient's Signature		8-4-11 _____ Date		 _____ Contracting Officer Signature	
Leo Fermin, Deputy Director, B&F TYPED NAME AND TITLE		7/25/11 _____ Date  Gloria Uria, Contracting Officer TYPED NAME AND TITLE			

5. Reference to the CFDA number is removed from Block 11 Administrative Data on the face page of the agreement.
6. Audit requirements under ARTICLE XIV AUDIT REQUIREMENTS replace OMB Circular A-133 Single Audit references are replaced with current audit requirements.
7. ARTICLE XV CONSTRUCTION OF THE AGREEMENT is added to define the construction of the agreement.
8. ARTICLE XVI – GENERAL PROVISIONS is revised to remove all references to the OMB Circulars.
9. The attached Revised Terms and Conditions document incorporates the above changes and supersedes the previous Terms and Conditions section of Agreement HSTS0208HCAN451.

End of Modification P00009

San Francisco International Airport

MEMORANDUM

March 15, 2011

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

FROM: Airport Director

SUBJECT: Acceptance and Expenditure of Transportation Security Administration Funding of the K-9 Explosives Detection Team Program of \$139,322

DIRECTOR'S RECOMMENDATION: ADOPT RESOLUTION AUTHORIZING THE ACCEPTANCE AND EXPENDITURE OF TRANSPORTATION SECURITY ADMINISTRATION FUNDING OF THE K-9 EXPLOSIVES DETECTION TEAM PROGRAM OF \$139,322

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 \$139,322 in TSA K-9 funds pursuant to funding made available by the TSA for Federal Fiscal Year 2011.

Background

The K-9 Explosives Detection Team Program consists of 12 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 \$1,651,500, excluding the \$139,322, for which we are currently requesting authorization to accept and expend.

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

THIS PRINT COVERS CALENDAR ITEM NO. 20

AIRPORT COMMISSION CITY AND COUNTY OF SAN FRANCISCO

EDWIN M. LEE  
MAYORLARRY MAZZOLA  
PRESIDENTLINDA S. CRAYTON  
VICE PRESIDENT

ELEANOR JOHNS

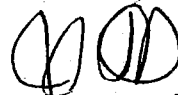
RICHARD J. GUGGENHIME

PETER A. STERN

JOHN L. MARTIN  
AIRPORT DIRECTOR

**Recommendation**

I recommend approval of the attached resolution authorizing the acceptance and expenditure of TSA funding of \$139,322 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. 11-0070**

**AUTHORIZATION FOR THE ACCEPTANCE AND EXPENDITURE OF TRANSPORTATION SECURITY ADMINISTRATION FUNDING OF THE K-9 EXPLOSIVES DETECTION TEAM PROGRAM OF \$139,322**

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 \$1,651,500, excluding the \$139,322, for which we are currently requesting authorization to accept and expend; and

WHEREAS, the Airport will be reimbursed by the Transportation Security Administration for \$139,322 of the Airport K-9 Explosives Detection Team Program expenses incurred at SFO; now, therefore, be it

RESOLVED, that this Commission hereby authorizes the acceptance and expenditure of the Transportation Security Administration reimbursement of \$139,322 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 \$139,322 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 15 2011**

*[Signature]*  
Secretary





MEMORANDUM

September 6, 2011

TO: Members, Airport Commission  
Hon. Larry Mazzola, President  
Hon. Linda S. Crayton, Vice President  
Hon. Eleanor Johns  
Hon. Richard J. Guggenheimer  
Hon. Peter A. Stern

FROM: Airport Director

SUBJECT: Acceptance and Expenditure of Transportation Security Administration Funding of \$461,178 for the Canine (K-9) Explosives Detection Team Program

**DIRECTOR'S RECOMMENDATION: ADOPT RESOLUTION AUTHORIZING THE ACCEPTANCE AND EXPENDITURE OF TRANSPORTATION SECURITY ADMINISTRATION FUNDING OF \$461,178 FOR THE K-9 EXPLOSIVES DETECTION TEAM PROGRAM**

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 \$461,178 in TSA K-9 funds pursuant to funding made available by the TSA for Federal Fiscal Year 2011.

Background

The K-9 Explosives Detection Team Program consists of 12 teams (each with a handler and a 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 \$1,790,822, excluding the \$461,178, for which we are currently requesting authorization to accept and expend.

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 \$461,178 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

AUTHORIZATION FOR THE ACCEPTANCE AND EXPENDITURE OF TRANSPORTATION  
SECURITY ADMINISTRATION FUNDING OF \$461,178 FOR THE CANINE (K-9)  
EXPLOSIVES DETECTION TEAM PROGRAM

WHEREAS, the Airport utilizes 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, federal funding of \$1,790,822, excluding the \$461,178, for which we are currently requesting authorization to accept and expend; and

WHEREAS, the Airport will be reimbursed by the Transportation Security Administration for \$461,178 of the Airport K-9 Explosives Detection Team Program expenses incurred at SFO; now, therefore, be it

RESOLVED, that this Commission hereby authorizes the acceptance and expenditure of the Transportation Security Administration funding of \$461,178 for the Airport K-9 Explosives Detection Team Program and subsequent adjustments in the federal award 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 funding of \$461,178 for the Airport K-9 Explosives Detection Team Program and subsequent adjustments in the federal award amount offered by the Transportation Security Administration pursuant to San Francisco Administrative Code Section 10.170-1.

AIRPORT COMMISSION

CITY AND COUNTY OF SAN FRANCISCO

RESOLUTION NO. 11-0194

AUTHORIZATION FOR THE ACCEPTANCE AND EXPENDITURE OF TRANSPORTATION  
SECURITY ADMINISTRATION FUNDING OF \$461,178 FOR THE CANINE (K-9)  
EXPLOSIVES DETECTION TEAM PROGRAM

WHEREAS, the Airport utilizes 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, federal funding of \$1,790,822, excluding the \$461,178, for which we are currently requesting authorization to accept and expend; and

WHEREAS, the Airport will be reimbursed by the Transportation Security Administration for \$461,178 of the Airport K-9 Explosives Detection Team Program expenses incurred at SFO; now, therefore, be it

RESOLVED, that this Commission hereby authorizes the acceptance and expenditure of the Transportation Security Administration funding of \$461,178 for the Airport K-9 Explosives Detection Team Program and subsequent adjustments in the federal award 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 funding of \$461,178 for the Airport K-9 Explosives Detection Team Program and subsequent adjustments in the federal award amount offered by the Transportation Security Administration pursuant to San Francisco Administrative Code Section 10.170-1.

## **Tzvete Katchakova**

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**From:** Cathy Widener  
**Sent:** Wednesday, August 24, 2011 2:35 PM  
**To:** Tina Ko; Bruce Robertson  
**Cc:** Tzvete Katchakova  
**Subject:** FW: 11-0194

The Airport Commission resolution for the second k9 grant (to be approved on 9/6) for inclusion in the Board of Supervisors resolution in 11-0194, per Jean.

Thanks.

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Cathy Widener  
SFO | Governmental Affairs Manager  
650-821-5023

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**From:** Jean Caramatti  
**Sent:** Wednesday, August 24, 2011 2:32 PM  
**To:** Cathy Widener  
**Subject:** 11-0194

