



Memorandum

TO: HONORABLE MAYOR AND
CITY COUNCIL

FROM: William F. Sherry, A.A.E.

SUBJECT: SEE BELOW

DATE: May 27, 2008

Approved

Date

5/30/08

Council District: Citywide

SUBJECT: TRANSPORTATION SECURITY ADMINISTRATION AIRPORT LAW ENFORCEMENT EXPLOSIVE DETECTION CANINE AGREEMENT

RECOMMENDATION

Adoption of a Resolution authorizing the City Manager to negotiate and execute Assistance Modifications to the Cooperative Agreement with the Transportation Security Administration to partially reimburse Airport funded Police Department costs for four explosive detection canine teams for a total amount not-to-exceed \$200,500 per year at the Norman Y. Mineta San José International Airport and to negotiate and execute Assistance Modifications to the Cooperative Agreement for future years in an annual amount not-to-exceed \$200,500 on the same terms and conditions as the Cooperative Agreement.

OUTCOMES

Approval of this recommendation will allow the City to get partial reimbursement for police officer costs to attend the National Explosive Detection Canine Team Program (NEDCTP) annual review workshop sponsored by the Transportation Security Administration (TSA).

BACKGROUND

On September 18, 2007, the City Council approved a resolution authorizing the City Manager to negotiate and execute assistance modifications to the cooperative agreement with TSA to partially reimburse Airport funded Police Department costs for four explosive detection canine teams for a total amount not-to-exceed \$200,000 and to authorize the City Manager to negotiate and execute assistance modifications to the cooperative agreement for future years in an annual amount not-to-exceed \$200,000. This cooperative agreement expired on March 31, 2008. The renewal of the five-year cooperative agreement has been approved by TSA effective April 1, 2008 and provides for an annual funding of \$200,500 or \$1,002,500 for the five-year period for partial reimbursement of the Airport funded Police Department costs for four explosive detection canine teams.

ANALYSIS

The renewal of TSA five-year cooperative agreement provides an annual funding of \$200,500. This amount is in excess of the amount stated in the current resolution that authorizes the City Manager to negotiate and execute assistance modifications to the cooperative agreement. The \$500 increase in the amount TSA funding for the four canine teams represents a stipend for the police officers' attendance to the NEDCTP annual review workshop.

The proposed resolution will increase the amount the City Manager is authorized to negotiate and execute Assistance Modifications to the Cooperate Agreement for future years to an annual amount not-to-exceed \$200,500, so long as the Assistance Modifications are on the same terms and conditions as the Cooperate Agreement.

EVALUATION AND FOLLOW-UP

As Airport operations increase, there may be a need to increase the number of explosive detection canine teams and to request TSA to increase the annual grant funding. If/when that becomes necessary, a recommendation to negotiate and execute a cooperative agreement with the TSA will be presented to City Council at that time.

COST IMPLICATIONS

Costs incurred in the implementation of this program are funded by the Airport Maintenance and Operating Fund.

PUBLIC OUTREACH

- ✓ **Criterion 1:** Requires Council action on the use of public funds equal to \$1 million or greater. **(Required: Website Posting)**
- Criterion 2:** Adoption of a new or revised policy that may have implications for public health, safety, quality of life, or financial/economic vitality of the City. **(Required: E-mail and Website Posting)**
- Criterion 3:** Consideration of proposed changes to service delivery, programs, staffing that may have impacts to community services and have been identified by staff, Council or a Community group that requires special outreach. **(Required: E-mail, Website Posting, Community Meetings, Notice in appropriate newspapers)**

COORDINATION

This memo has been coordinated with the Police Department, the City Attorney's Office and the City Manager's Budget Office.

Honorable Mayor and City Council
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CEQA

Resolution Nos. 67380 and 71451, PP 08-089.

Frank Kirkbride
for WILLIAM F. SHERRY, A.A.E.
Director of Aviation

Please direct questions to William Sherry, Director of Aviation, at (408) 510-7669

