CITY OF OAKLAND OFFICE CONTINUES OF CLERY 2005 FEB 15 FH 4: 16

To: Office of the City Administrator

Deborah Edgerly Attn: From: Police Department February 28, 2006 Date:

Re: A Report and Proposed Resolution Authorizing the City Administrator, or her

Designee, to Accept and Appropriate Ten Thousand One Hundred Twenty-Four Dollars and Seventy-Four Cents (\$10,124.74) in Federal Funds from the Transportation Security Administration (TSA) to the Oakland Police Department in Overtime Reimbursement Costs for Four (4) Police Officer Canine Teams Assigned to the Secure Automobile Inspection Lanes II Larkspur

Ferry Project from August 29, 2005 through September 9, 2005

SUMMARY

A resolution has been prepared to authorize the acceptance of \$10,124.74 in overtime reimbursement funds from the TSA for the participation of four (4) police officer canine teams in the Secure Automobile Inspection Lanes (SAIL) II Larkspur Ferry Project from August 29, 2005 through September 9, 2005.

FISCAL IMPACT

Officers assigned to the SAIL II project were budgeted from the baseline of the Police Department. The proposed resolution authorizes appropriation of reimbursement funds from the TSA to cover overtime costs incurred in relation to SAIL II activities. Reimbursement funds will be deposited into the Police Department General Fund 1010, Airport Security Section Organization Code 105650, Program Code PS33, Account 45718.

KEY ISSUES AND IMPACTS

The U.S. Coast Guard and the Transportation Security Administration (TSA), in partnership with the Golden Gate Ferry, jointly tested and evaluated the use of high throughput explosive detection technology to screen passengers using the commuter ferry.

PROGRAM DESCRIPTION

The SAIL II project tested readily available scanner equipment and procedures to develop deployment practices during heightened threat levels.

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SUSTAINABLE OPPORTUNITIES

Economic

Proactive explosive detection will enhance the regions' efforts to detect and prevent terrorist activity on water based mass transit.

Environmental

No environmental opportunities are anticipated.

Social Equity

Successful explosive detection with canine teams and emerging technology will enhance the regions ability to deter terrorist activity on water based mass transit.

Disability and Senior Access

There are no ADA or senior citizen access issues identified in this report.

RECOMMENDATION

Recommend approval of the proposed resolution to accept and appropriate \$10,124.74 in federal funds from the TSA to the OPD for the overtime costs of four (4) police officer canine teams assigned to the SAIL II Project for the period of August 29, 2005 through September 9, 2005.

Respectfully submitted,

Wayne G. Tucker

Prepared by: Lieutenant E. Poulson

Airport Security Section Special Operations Division

APPROVED AND FORWARDED TO THE PUBLIC SAFETY/COMMITTEE:

Office of the City Administrator

Item: ______Public Safety Comte.

February 28, 2006

Approved as to Form and Legality

OAKLAND CITY COUNCIL

City Attorney

RESOLUTION NO.

76.M.S. PH 4: 16

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, OR HER DESIGNEE, TO ACCEPT AND APPROPRIATE THOUSAND ONE HUNDRED TWENTY-FOUR DOLLARS AND SEVENTY-FOUR CENTS (\$10.124.74) IN FEDERAL FUNDS FROM THE TRANSPORTATION SECURITY ADMINISTRATION TO THE OAKLAND POLICE DEPARTMENT IN **OVERTIME** REIMBURSEMENT COSTS FOR FOUR (4) POLICE OFFICER CANINE TEAMS ASSIGNED TO THE SECURE AUTOMOBILE INSPECTION LANES II LARKSPUR FERRY PROJECT FROM AUGUST 29, 2005 THROUGH SEPTEMBER 9, 2005

WHEREAS, the Transportation Security Administration (hereinafter "TSA") conducted an experimental project titled Secure Automobile Inspection Lanes (SAIL) II (hereinafter "SAIL II") to test technologies to develop and implement an efficient passenger screening system for the high thoroughfare commuter ferry sector of the maritime industry; and

WHEREAS, the Oakland Police Department (hereinafter "OPD") agreed to provide four (4) police officer canine teams to participate in SAIL II Project from August 29, 2005 through September 9, 2005; and

WHEREAS, the TSA agrees to reimburse the City \$10,124.74 in overtime costs incurred by the officer canine teams assigned to the SAIL II Project for the period August 29, 2005 through September 9, 2005; now therefore be it

RESOLVED: That the City Council hereby authorizes the City Administrator, or her designee, to accept reimbursement funds in an amount of \$10,124.74 from the TSA for deposit into the Police Department General Fund 1010, Airport Security Organization Code 105650, to the Program (PS33), Account 45718, for the overtime reimbursement costs of four (4) police officer canine teams assigned to the SAIL II Project from August 29, 2005 through September 9, 2005; and be it

FURTHER RESOLVED: That the City Council hereby authorizes the City Administrator, or her designee, to execute any further documents necessary to implement this resolution; and be it

TSA SAIL II PROJECT Page 2

FURTHER RESOLVED: That the City Administrator is authorized to modify, extend, or amend said agreement provided that no additional funds shall be allocated without prior City Council approval.

IN COUNCIL, OAKLAND, CALIFORNIA,	, 20
PASSED BY THE FOLLOWING VOTE:	
AYES- BROOKS, BRUNNER, CHANG, KERNIGHAN, NADE and PRESIDENT DE LA FUENTE	EL, QUAN, REID,
NOES-	
ABSENT-	
ABSTENTION-	ATTEST: LaTonda Simmons City Clerk and Clerk of the Council of the City of Oakland, California