CITY OF EL PASO, TEXAS
DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)

DEPARTMENT: AIRPORT
AGENDA DATE: MARCH 13, 2007
CONTACT PERSON/PHONE: Patrick T. Abeln, A.A.E. – 780-4724
DISTRICT(S) AFFECTED: 03

CITY CLERK DEPT.
07 MAR 1 PM 3:38

SUBJECT:

AUTHORIZE the City Manager to sign Modification No. 9 REVISED to Cooperative Agreement No. DTSA 20-03-H-00998 between the City of El Paso and the Transportation Security Administration (TSA). This modification will provide additional funding from the TSA in the amount of $127,173.33 for fiscal year 2007 for the TSA National Explosives Detection Canine Team Program reimbursement at the EL Paso International Airport; bringing the cumulative amount of the contract ~~two~~ to $995,413.33 and extending the contract through September 30, 2007.

BACKGROUND / DISCUSSION:

The City and the Transportation Security Administration (TSA/FAA) partnered in 1998, via a Cooperative Agreement, whereby the government would subsidize the cost of the K-9 Explosives Detection Program deployed at the Airport. The program is subsidized through appropriations, authorized by the government, and the government is requesting the City's acknowledgement to Modification No. 9 prior to the disbursement of funds.

PRIOR COUNCIL ACTION:

Approved as requested.

AMOUNT AND SOURCE OF FUNDING:

N.A., this is a grant from the U.S. Government for use in subsidize the cost of the K-9 Explosives Detection Program

BOARD / COMMISSION ACTION:

N.A.

**********REQUIRED AUTHORIZATION**********

LEGAL: (if required) Raymond Telles
Raymond L. Telles, Asst. City Attorney

FINANCE: (if required) N.A.

OTHER: Patrick T. Abeln, A. A. E., Director of Aviation
(Example: If RCA is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

RESOLUTION

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL PASO:

That the City Manager be authorized to execute Modification No. 9 REVISED to Cooperative Agreement No. DTSA20-03-H-00998 between the City of El Paso and the Transportation Security Administration (TSA). This Modification will provide additional funding from the TSA in the amount of $127,173.33 for fiscal year 2007 for the TSA National Explosives Detection Canine Team Program reimbursements at the El Paso International Airport; bringing the cumulative amount of the contract to $995,413.33; and extending the contract through September 30, 2007.

ADOPTED this the _____ day of _____, 2007.

THE CITY OF EL PASO

_____
John F. Cook
Mayor

ATTEST:

_____
Richarda Duffy Momsen
City Clerk

APPROVED AS TO FORM:

Raymond L. Telles
Assistant City Attorney

APPROVED AS TO CONTENT:

Patrick T. Abeln, A. A. E.
Director of Aviation

Doc. No.: 28450
Doc. Name: Modification 9 - K-9 teams
Doc. Author: RTEL

ASSISTANCE MODIFICATION

Transportation Security Administration

1 MODIFICATION NUMBER	2 AWARD NUMBER	3 REQUISITION NUMBER
Modification No. Modification 9 REVISED	___ Grant No: ✓ Cooperative Agreement No: DTSA20-03-H-00998	2107207CAN023

4 RECIPIENT	5 ISSUED BY
Name & Address: El Paso International Airport 701 Convair Road E Paso TX 79925 915-780-4705	Name & Address: Transportation Security Administration Patricia L. Masterson TSA Headquarters - West Building 10W-412N, TSA-25 601 South 12th Street Arlington VA 22202-4220 571-227-1587 FAX: 571-227-2911 E-mail: patricia.masterson@dhs.gov

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6 PROGRAM TITLE & DATE

Transportation Security Administration National Explosives Detection Canine Team Program

7 AWARD PERIODS	8 FISCAL DATA
Total Project Period - 12/27/2001 to 9/30/2007 ____ remains unchanged _v_ revised to 12/27/2001 to 9/30/2007 Effective Date: Date of signature by TSA Contracting Officer	Appropriation: 5AV078A000D2007ADE010GE000031006100616CA N 5905205300000000 4101 (F) =$89,021.33 5AV078A000D2007ADE040GE000025006100616CA N 5905205300000000 4101 (F) = $38,152.00 Obligated: **$127,173.33**

9 DESCRIPTION OF MODIFICATION

1. The purpose of Modification 9 under DTSA20-03-H-00998 is to extend the Project Period from 12/27/2006 to 9/30/2007;
2. To provide funding for NEDCTP activities (ELP 5 (five) Teams) for the 2nd and 3rd quarters of FY07 to include requirements as outlined in the Cooperative Agreement and all previous modifications; and
3. To provide funding to offset the costs for attending the required Program Review.
4. In accordance with Article VIII Changes, Modifications and Interpretations of DTSA20-03-H-00998, the Contracting Officer hereby adds **$127,173.33** to this award;
5. As a result of the above, the total obligation for this award is increased by $127,173.33 from $868,240.00 to $995,413.33 (cumulative amount);
6. Except as modified herein, all other terms and conditions remain unchanged.

End of Modification 9

10 AUTHORIZED SIGNATURES

_____ _____ Recipient's Signature Date Joyce A. Wilson, City Manager TYPED NAME AND TITLE	_____ 2/16/2007 Contracting Officer's Signature Date Patricia L. Masterson, TYPED NAME AND TITLE

APPROVED AS TO FORM: _____
Raymond L. Telles
Assistant City Attorney

APPROVED AS TO CONTENT: _____
Patrick T. Abeln, AAE
Director of Aviation