

FILE NO. 031169

RESOLUTION NO. 497-03

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7/23/03  
OK 3

[Approval of Reimbursable Professional Services Agreement between the Airport and Siemens Dematic Group for the project management and construction management services for domestic terminal explosive detection baggage inspection systems in the estimated amount of ~~\$2,460,000.~~  
\$1,990,000.]

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**Resolution approving the Reimbursable Professional Services Agreement with Siemens Dematic Group for the project management and construction management services in the estimated amount of ~~\$2,460,000.~~  
\$1,990,000**

WHEREAS, In response to the September 11, 2001 terrorist attacks, Congress passed the Federal Aviation and Transportation Security Act, which requires all checked baggage to be screened for explosives; and,

WHEREAS, The Transportation Security Administration (TSA) has contracted with the Boeing Company to implement explosive detection baggage inspection systems at 429 airports throughout the United States; and,

WHEREAS, Boeing has partnered with Siemens Dematic Group for this nationwide project; and,

WHEREAS, It has been determined that the most efficient means of managing this project to satisfy both TSA's and the Airport's requirements at the domestic terminals is for the Airport to provide project management and construction management services for the project pursuant to a reimbursable agreement with Siemens Dematic Group; and,

WHEREAS, The Airport's costs will be fully reimbursed by Siemens Dematic Group; and,

WHEREAS, On November 19, 2002, the Airport Commission authorized the Airport to enter into a Reimbursable Professional Services Agreement with Siemens Dematic Group for

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1 the project management and construction management services in the estimated amount of  
2 \$1,990,000  
~~\$2,460,000~~. A copy is on file with the Clerk of the Board of Supervisors in File No. 031169,

3 which is hereby declared to be a part of this resolution as if set forth fully herein; and,

4 WHEREAS, In accordance with City Charter Section 9.118(a), whereby any contract  
5 which when entered into has anticipated revenue of one million dollars or more, are subject to  
6 the approval by the Board of Supervisors; now, therefore, be it

7 RESOLVED, That this Board of Supervisors hereby approves the Reimbursable  
8 Professional Services Agreement between the Airport and Siemens Dematic Group for the  
9 project management and construction management services for domestic terminal explosive  
10 \$1,990,000  
detection baggage inspection systems in the estimated amount of ~~\$2,460,000~~.

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City and County of San Francisco

City Hall  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4689

Tails  
Resolution

File Number: 031169

Date Passed:


Resolution approving the Reimbursable Professional Services Agreement with Siemens Dematic Group for the project management and construction management services in the estimated amount of \$1,990,000.

July 29, 2003 Board of Supervisors — ADOPTED

Ayes: 11 - Ammiano, Daly, Dufty, Gonzalez, Hall, Ma, Maxwell, McGoldrick, Newsom, Peskin, Sandoval

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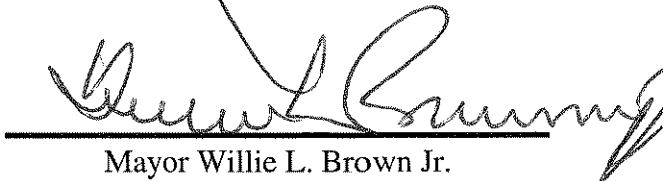
I hereby certify that the foregoing Resolution was ADOPTED on July 29, 2003 by the Board of Supervisors of the City and County of San Francisco.

  
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Gloria L. Young  
Clerk of the Board

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Date Approved

  
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Mayor Willie L. Brown Jr.