

File Number: _____
(Provided by Clerk of Board of Supervisors)

Grant Resolution Information Form
(Effective July 2011)

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:** Housing Related Parks Program Grant, Designated Program Year 2014
2. **Department:** San Francisco Recreation and Park Department in Partnership with the Mayor's Office of Housing, and the San Francisco Planning Department
3. **Contact Person:** Toni Moran Telephone: 415-581-2555

4. **Grant Approval Status (check one):**

Approved by funding agency Not yet approved

5. **Amount of Grant Funding Approved or Applied for:** \$2,686,325

6a. **Matching Funds Required:** No, matching funds are not required

b. **Source(s) of matching funds (if applicable):** N/A

7a. **Grant Source Agency:** State of California, Department of Housing and Community Development

b. **Grant Pass-Through Agency (if applicable):** N/A

8. **Proposed Grant Project Summary:**

This grant will fund in part or in full the following park and community center projects: 1) 17th and Folsom Park, 2) Balboa Pool Renovation, 3) Geneva Community Garden, 4) Hilltop Park, 5) Glide Foundation, 6) Chinese for Affirmative Action, 7) Donalina Cameron House, 8) Mission Neighborhood Center, 9) Portola Family Connections, 10) Women's Audio Mission, 11) Central Market Living Innovation Zone, and 12) Joe DiMaggio Playground (alternate).

9. **Grant Project Schedule, as allowed in approval documents, or as proposed:**

Start-Date: October 9, 2015

End-Date: September 30, 2017

10a. **Amount budgeted for contractual services:** \$2,686,325

b. **Will contractual services be put out to bid?** YES

c. **If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements?** Some of these projects are partially funded with Federal Funds; Federal law prohibits the use of geographic preferences. Hence these projects will not utilize the LBE program; however, the federal Section 3 program will permit hiring outreach to low income residents in the area.

d. **Is this likely to be a one-time or ongoing request for contracting out?** One Time

11a. **Does the budget include indirect costs?** Yes No

b1. If yes, how much? N/A

b2. How was the amount calculated?

c1. 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? Not allowed by granting agency.

12. Any other significant grant requirements or comments: No more than four grant disbursement request will be allowed, and each disbursement must represent at least 25% of the total grant award. Grant funds must be request by April 30, 2017 and expended no later than June 2017, and final report due to the State by September 30, 2017. Advanced funds must be expended within 90 days of receipt. Annual reports are required 30 days after December 31st of each year during the term of the Agreement for as long as there are unexpended grant funds.

****Disability Access Checklist** (Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)**

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 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 disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

Carla Johnson

(Name)

Director, Mayor's Office on Disability

(Title)

Date Reviewed: 11/18/15


(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Philip A. Ginsburg

(Name)

General Manager, San Francisco Recreation and Parks Department

(Title)

Date Reviewed: 10/27/15



(Signature Required)