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San Francisco Board of Supervisors 1 Dr. Carlton B. Goodlett Place City Hall, Room 244 San Francisco, Ca. 94102

RE: File No. 191269 [Accept and Expend Grant - Retroactive - San Francisco Bay Area Rapid Transit District - Pit Stop Public Toilet Program - \$257,500]

Honorable Supervisors,

Thank you for continuing File No. 191269 at last week's board meeting to give me some time to review the file and the underlying agreements and processes. I completed my review and found all agreements to be satisfactory. I recommend passage of the Resolution.

This is the latest A&E for BART's contribution to the Pit Stop program at three locations in a partnership that has been ongoing since 2016. The money will support operations of the Pit Stops around the 16th Street Mission (16th and Capp Streets), 24th Street Mission, and Powell stations. BART has not yet transferred funding, pending passage of this Resolution. If this Resolution is passed, BART will reimburse Public Works for BART's share of Pit Stop expenditures between July 2019 and January 2020.

The funding is for operational support at existing Pit Stops, and not related to the design or development of new trailers or any activities with Nick Bovis.

I have also reviewed the grant agreement with Hunter's Point Family. The grant agreement has already been approved and is not the subject of this Resolution. It was incorporated in the file for reference.

The grant to Hunter's Point Family was issued via an RFP to a prequalified pool of non-profit organizations. The process was reviewed and approved by the City Attorney's Office. The proposals were reviewed based on the organizations' qualifications and experience in providing monitoring, ambassadorship and data reporting services.

Thank you again for continuing this Resolution. I am now in a position to recommend approval. Please let me know if any additional information is needed.

With appreciation,

Alaric Degrafinried

Acting Director of Public Works