

1 [Accept-Expend Federal Grant Administered by the State]

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3 **Resolution authorizing the Airport Commission to accept and expend a grant in the**
4 **amount of \$44,000 from the Federal Transit Administration through CalTrans and the**
5 **Metropolitan Transportation Commission for hiring up to four (4) part-time upper**
6 **division undergraduate or graduate school planning interns for the Fiscal Years**
7 **commencing July 1, 2009 through June 30, 2011.**
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9 WHEREAS, The Airport has provided meaningful internships and opportunities for
10 students seeking to enter the workforce; and

11 WHEREAS, The Federal Transit Administration (FTA) provides transportation
12 agencies, including airports having significant ground transportation, with internship grant
13 funds through its Transit Professionals Development Program administered by state and
14 regional transportation agencies; and

15 WHEREAS, On September 28, 2009, Caltrans, through the Metropolitan
16 Transportation Commission, selected an Airport grant proposal for hiring up to four (4) part-
17 time surface transportation planning interns, currently upper division undergraduate or
18 graduate level, for the Fiscal Year commencing July 1, 2009 using FTA §5304 funds allocated
19 to the State of California; and

20 WHEREAS, The Airport must supply matching funds of \$6,000 pursuant to FTA grant
21 requirements, an amount which is already included in the approved Airport budget for the
22 Fiscal Year commencing July 1, 2009; and

23 WHEREAS, This Agreement does not require an Annual Salary Ordinance (ASO)
24 amendment; and

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1 WHEREAS, The Airport proposes to maximize use of available grant funds on program
2 expenditures by not including indirect costs in the grant budget; now, therefore, be it

3 RESOLVED, That pursuant to San Francisco Administrative Code §10.171, the Board
4 of Supervisors does hereby authorize the Airport Commission to accept and expend funds
5 awarded in the subject grant; and be it

6 FURTHER RESOLVED, That the Board of Supervisors hereby waives inclusion of
7 indirect costs in the grant budget; and be it

8 FURTHER RESOLVED, That the Airport is authorized to spend \$6,000 in matching
9 funds and, with the grant funds hereby approved for acceptance and expenditure, hire up to
10 four (4) 5380 – Student Design Trainee I (Planning) positions for the Fiscal Years
11 commencing July 1, 2009 through June 30, 2011.

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Recommended:

Department Head

Approved: _____

Mayor

Approved: _____

Controller