

File Number: 220857
(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: **Brownfield Revolving Loan (BRL) Program Grant**

2. Department: Recreation and Park

3. Contact Person: Toni Moran

Telephone: (415) 794-8173

4. Grant Approval Status (check one):

☒ [X] Approved by funding agency

☐ [] Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$1,384,000

6a. Matching Funds Required: No

b. Source(s) of matching funds (if applicable):

7a. Grant Source Agency: Department of Toxic Substance Control

b. Grant Pass-Through Agency (if applicable):

8. Proposed Grant Project Summary: 900 Property Remediation

This work represents the first phase of a multi-phased redevelopment plan for the 900 Innes and India Basin Shoreline Park properties. This project will reduce pollutant loads at the site to allow for larger restoration and redevelopment, as well as ensure the safety of future park users, visitors, construction workers, and ecological receptors.

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

Start-Date: June 30, 2022 End-Date: June 29, 2023

10a. Amount budgeted for contractual services: \$1,384,000

b. Will contractual services be put out to bid? No. the funding will be used to close a funding gap in the existing remediation contract.

c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? No. The grant source is federal and does not allow geographic preferences.

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

11a. Does the budget include indirect costs?

☐ [] Yes

☒ [X] No

b1. If yes, how much? \$ N/A

b2. How was the amount calculated? N/A

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?

Department and Division Indirect Costs

12. Any other significant grant requirements or comments: The Grantee shall retain all its records and supporting documentation applicable to these Grant Terms and Conditions for a period of ten (10) years, after the Mitigation Project is complete, except records that are subject to audit findings, which shall be retained an additional three (3) years after such findings have been resolved, if three years would extend retention past the initial ten-year period

****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: No ADA review required for remediation of the site. The future park development project will be reviewed by the City's ADA Coordinator.

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

(Name)

Alexis Ward

(Title)

Date Reviewed: 7/18/2022

DocuSigned by:

Alexis Ward

(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Philip A. Ginsburg

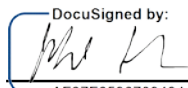
(Name)

General Manager, Recreation and Park Department

(Title)

7/18/2022

Date Reviewed: _____

DocuSigned by:

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