b. Will contractual services be put out to bid? No. Contract is already in place with vendor designated in grant. The contract was bid using standard City contracting processes and this service will be included in that

contract.

c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? Yes.

d. Is this likely to be a one-time or ongoing request for contracting out? One-time, for the duration of the grant.

11a. Does the budget include indirect costs? [X] Yes [] No

b1. If yes, how much? <u>\$10,444</u> b2. How was the amount calculated? <u>Based on Department of the Environment overhead and indirect</u>
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?
12. Any other significant grant requirements or comments:
**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):
[ X] Existing Site(s) [ ] Rehabilitated Site(s) [ ] Rehabilitated Structure(s) [ ] New Site(s) [ ] New Structure(s) [ ] New Structure(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;
<ol> <li>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.</li> </ol>
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:
Claudia Molina, Departmental ADA Coordinator, Payroll Personnel Clerk
Date Reviewed:
(Signature Required)
Department Head or Designee Approval of Grant Information Form:
Melanie Nutter, Director, Department of the Environment
Date Reviewed:(Signature Required)