

**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: Improvements to the Pathways at Herz Playground
2. Department: Recreation and Parks
3. Contact Person: Nathan Tinclair Telephone: 415-831-6842
4. Grant Approval Status (check one):  
 Approved by funding agency  Not yet approved
5. Amount of Grant Funding Approved or Applied for: \$117,000
- 6a. Matching Funds Required: \$0  
b. Source(s) of matching funds (if applicable): N/A
- 7a. Grant Source Agency: A. Ruiz Construction Co. & Assoc., Inc.  
b. Grant Pass-Through Agency (if applicable): N/A
8. Proposed Grant Project Summary: A. Ruiz Construction Co. & Assoc., Inc. proposes to donate in-kind the construction of pathway improvements at Herz Playground. This includes the creation of an accessible link between the adjacent Coffman Pool and the lower basketball court by replacing an existing dirt path with a 6-foot wide asphalt pathway. The maximum grade of the pathway is less than 5% allowing for easy travel. The pathway meets Americans with Disabilities Act standards, and ensures all San Franciscans can access the new park amenities.
9. Grant Project Schedule, as allowed in approval documents, or as proposed:  

Start-Date: May 15, 2014    End-Date: May 31, 2014
- 10a. Amount budgeted for contractual services: \$0  
b. Will contractual services be put out to bid?  
c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements?  
d. Is this likely to be a one-time or ongoing request for contracting out?
- 11a. Does the budget include indirect costs?  Yes  No  
b1. If yes, how much?  
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? \$5,850

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):

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:

*Construction drawings reviewed by Mayor's Office on Disability (MOD)*

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

*Paulina Aronica*

(Name)

*Project Manager/PPD ADA Coordinator for Physical Access*

(Title)

Date Reviewed: *9/12/14*

*Paulina Aronica*  
(Signature Required)

**Department Head or Designee Approval of Grant Information Form:**

*Phil Ginsburg*

(Name)

General Manager

(Title)

*Phil Ginsburg 9/15/14*

(Signature Required)