

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: Brownfield Cleanup Cooperative Agreement
2. Department: San Francisco Recreation and Park Department
3. Contact Person: Nicole Avril Telephone: 415 305-8468
Toni Moran Telephone: 415-581-2555
4. Grant Approval Status (check one):
 Approved by funding agency Not yet approved
5. Amount of Grant Funding Approved or Applied for: \$400,000
- 6a. Matching Funds Required: 20% of grant award (\$80,000)
b. Source(s) of matching funds (if applicable): Open Space Acquisition Funds (Purchase Agreement Credit)
- 7a. Grant Source Agency: United States Environmental Protection Agency
b. Grant Pass-Through Agency (if applicable): N/A
8. Proposed Grant Project Summary: Project will create remedial action plan and site cleanup for the 900 Innes Property, Parcels 1 and 2 as defined by the grant application.
9. Grant Project Schedule, as allowed in approval documents, or as proposed:
Start-Date: 07/01/2015 End-Date: 9/30/2018
- 10a. Amount budgeted for contractual services: Full Grant \$400,000
b. Will contractual services be put out to bid? yes.
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.
- 11a. Does the budget include indirect costs? Yes 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?
RPD Project Management Department and division overhead.
12. Any other significant grant requirements or comments: Project must complete with the Federal Grants Disadvantaged Business Enterprises outreach requirements.

****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):

- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s) | <input type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input type="checkbox"/> New Program(s) or Service(s) |
| <input type="checkbox"/> New Site(s) | <input type="checkbox"/> 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:

The scope of work for the grant is site cleanup remediation which does not have an accessibility component.

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

Paulina Aronica

(Name)

ADA Compliance Coordinator, Recreation and Park Department, Capital and Planning Division

(Title)

Date Reviewed: 7/25/16

Paulina Aronica
(Signature Required)

Department Head or Designee Approval of Grant Information Form:

Philip A. Ginsburg

(Name)

General Manager, San Francisco Recreation and Park Department

(Title)

Date Reviewed: Aug 5, 2016

Philip A. Ginsburg
(Signature Required)