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: Citywide Tennis Court Resurfacing Grant
- 2. Department: Recreation and Park Department
- 3. Contact Person: Nathan Tinclair, Assistant Director of Partnerships

Telephone: 415-831-6842

4. Grant Approval Status (check one):

[X] Approved by funding agency [] Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$864,000

6a. Matching Funds Required: \$0

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

7a. Grant Source Agency: San Franciscans for Sports and Recreation

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

8. Proposed Grant Project Summary: San Franciscans for Sports and Recreation are providing the Department with a cash grant to resurface up to 24 tennis courts, in locations throughout San Francisco.

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

Start-Date: 7/1/17 End-Date: 10/30/20

10a. Amount budgeted for contractual services: Up to \$864,000 (total grant budget less up to 10% budgeted for soft costs)

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? No – because there are currently no LBE contractors who perform court resurfacing

d. Is this likely to be a one-time or ongoing request for contracting out? We will likely contract out three or four times for this grant.

11a. Does the budget include indirect costs?

[]Yes [X]No

b1. If yes, how much?

b2. How was the amount calculated?

c1. If no, why are indirect costs not included?

[X] Not allowed by granting agency [X] 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? \$43,200

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) [] Existing Structure(s) [] Existing Program(s) or Service(s) [X] 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: The resurfacing of up to 24 tennis courts project is normal maintenance work and not alteration since it does not affect the usability of the facility or any part thereof. Departmental ADA Coordinator or Mayor's Office of Disability Reviewer: Paulina Araica (Name) ADA Coordinator for Physical Access, Recreation and Park Department (Title) 4/21/17 Date Reviewed: Department Head or Designee Approval of Grant Information Form: Philip A. Ginsburg (Name) General Manager, Recreation and Park Department (Title) Date Reviewed: (Signature Required)