	umber:ovided by Clerk of Board of Supervisors)					
	Grant Resolution Information Form (Effective July 2011)					
•	se: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and d grant funds.					
The fo	llowing describes the grant referred to in the accompanying resolution:					
1.	. Grant Title: San Francisco Bay Area Rapid Transit District (BART) for Pit Stop Public Toilet Program					
2.	Department: Public Works					
3.	Contact Person: Darlene Frohm Email: Darlene.Frohm@sfdpw.org					
4.	Grant Approval Status (check one):					
	[X] Approved by funding agency [] Not yet approved					
5.	5. Amount of Grant Funding Approved or Applied for: \$250,000					
6.	a. Matching Funds Required: \$584,280b. Source(s) of matching funds (if applicable): General Fund 10000, Account 538000, department code					
	207956)					
7.	7. a. Grant Source Agency: San Francisco Bay Are Rapid Transit District (BART)					
	b. Grant Pass-Through Agency (if applicable):					
8.	Operation of Pit Stop public toilets near three BART stations in San Francisco: the 16 th Street Mission Station (on the northeast corner of 16 th Street and Mission Street), the Powell BART Station, and 24 th Street Mission BART Station.					
9.	Grant Project Schedule, as allowed in approval documents, or as proposed: Start-Date: July 1, 2020 End-Date: June 30, 2021					
10	a. Amount budgeted for contractual services: \$250,000					

Will contractual services be put out to bid? This service has already been competitively solicited on 8/24/2020.

b.

1

C.	Enterp	If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? As this is a grant agreement for a non-profit entity, 14B requirements do not apply.			
d.	Is this	Is this likely to be a one-time or ongoing request for contracting out? N/A			
11. a.	Does the budget include indirect costs? [X] Yes [] No				
b.	1.	If yes, how much? Indirect Costs are estimated to be \$32,609			
C.	2.	How was the amount calculated? By applying the indirect cost rate (15%) approved in the executed grant agreement with Hunters Point Family, Civic, and Mission Neighborhood Centers.			
d.	3.	If no, why are indirect costs not included?			
		d by granting agency [] To maximize use of grant funds on direct services ase explain):			
e.	4.	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 fo	r activities at (check all that apply)):				
[X] Existing Site(s) [] Rehabilitated Site(s) [] New Site(s)	[X] Existing Structure(s)[] Rehabilitated Structure(s)[] New Structure(s)	[X] Existing Program(s) or Service(s)[] New Program(s) or Service(s)				
concluded that the project as other Federal, State and loca	proposed will be in compliance w	on Disability have reviewed the proposal and with the Americans with Disabilities Act and all tions and will allow the full inclusion of persons ed to:				
1. Having staff trained in h	ow to provide reasonable modific	ations in policies, practices and procedures;				
2. Having auxiliary aids an	id services available in a timely m	anner 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 tech	inically infeasible, this is describe	d in the comments section below:				
JCDecaux toilet facilities. JC program within a cluster of si Accessible Design, especiall 11B-213.2, Exception 3. JCE hours as the proximate Pit S	Decaux toilet facilities will satisfy in ingle user toilet facilities, in accord y Section 213.2, Exception 3, and Decaux toilets must be open and a	coilet trailers must be located proximate to accessibility requirements of the Pit Stop toilet dance with the 2010 ADA Standards for I the California Building Code, especially Section available to the public during the same or greater Reviewer:				
Kevin W. Jensen						
(Name)						
Disability Access Coordinato	<u>r</u>					
լ լույթ) Date Reviewed: <u>March 9, 20</u>	21	Kir fel. Janes				
		*(Signature Required)				
Department Head or Desig	nee Approval of Grant Informat	ion Form:				
Alaric Degrafinried						
(Name)						
Acting Director, San Franciso	co Public Works					
(Title) Date Reviewed: 3/14/2021	12:03:31 PM PDT	Docusigned by: Alarie Digitalynuid				
Dato Noviovicu.		(Signature Required)				