AMENDED IN COMMITTEE 2/28/2024 RESOLUTION NO.

FILE NO. 240115

1	[Accept and Expend In-Kind Gift - Consulting Services - Various Providers - Valued at		
2	\$302,208]		
3	Resolution authorizing the Mayor's Office, through the Mayor's Office of Innovation, to		
4	accept an in-kind gift of consulting services valued at \$302,208 from various providers		
5	from March 6, 2024, through June 21, 2024, in connection with the Civic Bridge		
6	Program; and to authorize the Mayor's Office of Innovation to enter into amendments		
7	or modifications to the donor agreement that do not materially increase the obligations		
8	or liabilities to the City and are necessary to effectuate the purposes of the donor		
9	agreement or this Resolution.		
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11	WHEREAS, The Mayor's Office of Innovation (MOI) matches pro bono private sector		
12	talent with departments of the City and County of San Francisco ("City") to address specific		
13	policy or operational challenges facing those departments; and		
14	WHEREAS, Under MOI's Civic Bridge program, departments identify service needs		
15	that could benefit from innovative solutions, and are matched with private companies, non-		
16	profit organizations, and individuals ("Partners") that can donate consulting services to help		
17	departments on these needs; and		
18	WHEREAS, The Partners will offer their consulting servicers free of charge in order to		
19	help develop strategies and solutions to improve City service delivery; and		
20	WHEREAS, For the 2024 cohort the following departments will receive the following		
21	services from the Partners for the value of the in-kind services identified for each project:		
22	The Department of Emergency Management (DEM) to receive assistance from		
23	US Digital Response to design the Healthy Streets Operation Center's Client		
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1	Log Process valued at \$2,688 plus the coordination of related volunteer		
2	services; and		
3	The San Francisco Fire Department (SFFD) to receive assistance from Adobe to		
4	analyze SFFD's logic model to refine key objectives and identify success metrics		
5	related to its Emergency Medical Service program valued at \$149,760; and		
6	The Department of Public Health (DPH) to receive assistance from ZS		
7	Associates to develop a client journey map to coordinate a system of care that		
8	reduces barriers and provides rapid access to substance use disorder (SUD)		
9	services valued at \$149,760; and		
10	WHEREAS, The Donor Agreements with the Partners to provide consulting services or		
11	a volunteer basis to the City are on file with the Clerk of the Board of Supervisors in File No.		
12	240115; and		
13	WHEREAS, The consulting services are valued at a total of \$302,208; and		
14	WHEREAS, the City has an indemnification provision in all the donor agreements		
15	which provides for mutual indemnification except for acts and omissions arising from the sole		
16	negligence of the City or the donor; and		
17	WHEREAS, The gifts do not require amendments to the Annual Salary Ordinance; and		
18	WHEREAS, The Donor Agreements do not reimburse City for its indirect costs; now,		
19	therefore, be it		
20	RESOLVED, That the Board of Supervisors approves the in-kind gifts valued at		
21	\$302,208 and hereby authorizes, through the Mayor's Office of Innovation to accept the in-		
22	kind gifts of consulting services described above, substantially in the form of the donor		
23	agreements on file with the Clerk of the Board of Supervisors, in File No. 240115, with such		
24	changes or modifications, as may be acceptable to the Mayor and the City Attorney and which		

1	do not materially increase the obligations and liabilities of the City or reduce the services to		
2	the City; and, be it		
3	FURTHER RESOLVED, That within thirty (30) days of the donor agreements being		
4	fully executed by all parties, the Mayor's Office of Innovation shall provide a copy of the final		
5	agreements to the Clerk of the Board for inclusion to the official file.		
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17		Office of the Controller	
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