

BOARD of SUPERVISORS



City Hall
1 Dr. Carlton B. Goodlett Place, Room 244
San Francisco 94102-4689
Tel. No. 554-5184
Fax No. 554-5163
TDD/TTY No. 554-5227

MEMORANDUM

GOVERNMENT AUDIT AND OVERSIGHT COMMITTEE

SAN FRANCISCO BOARD OF SUPERVISORS

TO: Supervisor Gordon Mar, Chair
Government Audit and Oversight Committee

FROM: John Carroll, Assistant Clerk

DATE: February 21, 2020

SUBJECT: **COMMITTEE REPORT, BOARD MEETING**
Tuesday, February 25, 2020

The following file should be presented as COMMITTEE REPORT at the regular Board meeting on Tuesday, February 25, 2020. This resolution was acted upon at the regular Government Audit and Oversight Committee meeting on Thursday, February 20, 2020, at 10:00 a.m., by the votes indicated.

Item No. 29 File No. 200145

Resolution authorizing the Department of Public Health to award a one-time, limited term grant to Edgewood Center for Children and Families (Edgewood) for the purpose of maintaining the fiscal solvency of Edgewood, in an amount not to exceed \$350,000 for a period not to exceed 90-days, to commence following Board approval.

RECOMMENDED AS A COMMITTEE REPORT

Vote: Supervisor Gordon Mar - Aye
Supervisor Matt Haney - Aye
Supervisor Aaron Peskin - Excused
Supervisor Rafael Mandelmen - Absent

Cc: Board of Supervisors
Angela Calvillo, Clerk of the Board
Alisa Somera, Legislative Deputy
Anne Pearson, Deputy City Attorney

File No. 200145

Committee Item No. 2

Board Item No. 29

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight

Date: February 20, 2020

Board of Supervisors Meeting:

Date: February 25, 2020

Cmte Board

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| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Introduction Form |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
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| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Form 126 – Ethics Commission |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
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OTHER

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Prepared by: John Carroll

Date: February 14, 2020

Prepared by: John Carroll

Date: February 21, 2020

1 [Authority to Award Grant - Edgewood Center for Children and Families - Maintenance of
2 Financial Solvency - \$350,000]

3 **Resolution authorizing the Department of Public Health to award a one-time, limited**
4 **term grant to Edgewood Center for Children and Families (Edgewood) for the purpose**
5 **of maintaining the fiscal solvency of Edgewood, in an amount not to exceed \$350,000**
6 **for a period not to exceed 90-days, to commence following Board approval.**

7
8 WHEREAS, In Resolution 307-18, the Board of Supervisors approved a contract
9 between the Department of Public Health (the "Department") and Edgewood Center for
10 Families and Children ("Edgewood") for a four-year term from July 1, 2018, through
11 June 30, 2021; and

12 WHEREAS, The agreement between the Department and Edgewood obligated
13 Edgewood to provide services to children, youth, and families, for clients placed by the
14 Department, including crisis, triage and assessment, residentially-based treatment, outpatient
15 and therapeutic behavioral health, wraparound, school-based behavioral health and
16 counseling enriched education services; and

17 WHEREAS, From June 2019 through early December 2019, the Department and the
18 San Francisco Human Services Agency (collectively "City") were advised of multiple
19 allegations of staff misconduct and child abuse at Edgewood, some of which were
20 substantiated and are being criminally prosecuted; as a result, the City stopped placing
21 children in Edgewood's residential programs; and

22 WHEREAS, Because the Department is not currently placing children at Edgewood, it
23 has ceased making payments for placements under its professional services contract; and
24
25

1 WHEREAS, The Department has required Edgewood to prepare and implement a City-
2 approved corrective action plan; once Edgewood has corrected all deficiencies to the City's
3 satisfaction, the City hopes to recommence placements; and

4 WHEREAS, Edgewood historically has provided important services to the City and to
5 children and families in the City, and its closure would leave a critical gap in services to
6 vulnerable communities in the City; and

7 WHEREAS, In April 2019, Edgewood notified the City that it was experiencing a
8 "significant cash flow crisis" and has reported to the Department that unless it receives
9 immediate stopgap funding from the City or another entity, Edgewood will face imminent risk
10 of closure as a result of financial insolvency; and

11 WHEREAS, To avoid that possibility and to attempt to ensure that Edgewood is able to
12 continue to provide necessary services to the City in the future, the Department intends to
13 provide funds to Edgewood through a one-time, limited term, grant agreement in the amount
14 of \$350,000 for a not-to-exceed 90-day period; and

15 WHEREAS, The terms of the grant would require Edgewood to complete and
16 implement its corrective action plan and also to provide a business plan and financial plan
17 sufficient to assure the City of the safety and stability of Edgewood's residential programs;
18 and

19 WHEREAS, In light of the unique circumstances and the time-sensitivity of the need,
20 the Department intends to award this grant without a competitive solicitation process; and

21 WHEREAS, In the Annual Appropriations Ordinance for the current fiscal year, the
22 Board has appropriated funds to the Department sufficient to cover the amount of the
23 proposed grant agreement; and

24 WHEREAS, The Department has legal authority and financial ability to enter contracts
25 for services such as the existing agreement with Edgewood, and to provide grants to

1 organizations to provide services to the general public promoting and protecting public health
2 in San Francisco, and the Department could enter such contracts and award such grants
3 without approval by this Board unless required by Article IX of the Charter, but the Department
4 does not have authority to issue a grant to an organization for the sole and specific purpose of
5 maintaining the financial solvency or viability of the organization during a period when the
6 organization is not providing such services; and

7 WHEREAS, The Department has requested that the Board authorize the Department
8 to award a grant to Edgewood for that purpose in these unique circumstances; now, therefore,
9 be it

10 RESOLVED, That the Board of Supervisors authorizes the Department to award a
11 grant to Edgewood subject to the terms and conditions described in this Resolution, for the
12 purpose of maintaining Edgewood's financial viability for 90 days; and, be it

13 FURTHER RESOLVED, That within 30 days of the grant agreement being fully
14 executed by all parties, the Department shall submit to the Clerk of the Board of Supervisors a
15 completely executed copy for inclusion in File No. 200145.

CITY AND COUNTY OF SAN FRANCISCO
BOARD OF SUPERVISORS
BUDGET AND LEGISLATIVE ANALYST

1390 Market Street, Suite 1150, San Francisco, CA 94102 (415) 552-9292
FAX (415) 252-0461

February 14, 2020

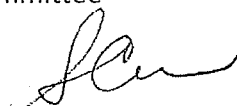
TO: Government Audit and Oversight Committee
FROM: Budget and Legislative Analyst 
SUBJECT: February 20, 2020 Government Audit and Oversight Committee Meeting

TABLE OF CONTENTS

| Item | File | Page |
|------|---|------|
| 1 | 19-0418 Administrative Code - Navigation Centers for the Homeless..... | 1 |
| 2 | 20-0145 Authority to Award Grant - Edgewood Center for Children and Families - Maintenance of Financial Solvency - \$350,000..... | 8 |

| | |
|---|---|
| <p>Item 2 File 20-0145</p> | <p>Department: Public Health</p> |
| <p>EXECUTIVE SUMMARY</p> | |
| <p style="text-align: center;">Legislative Objectives</p> <ul style="list-style-type: none"> • The proposed resolution authorizes the Department of Public Health to enter into a grant agreement to provide Edgewood Center for Children and Family Services (“Edgewood”) \$350,000 for a term of no more than 90 days. <p style="text-align: center;">Key Points</p> <ul style="list-style-type: none"> • In September 2018, the Board of Supervisors approved a new contract between the Department of Public Health and Edgewood for a term from July 2018 through July 2021 and a total not to exceed amount of \$24,224,508. Under the contract, Edgewood provides behavioral health services for children and adolescents, including counseling, residentially based treatment, outpatient behavioral health, wraparound services, school-based behavioral services, and maintains a crisis and triage assessment center. • Due to allegations of misconduct and child abuse by Edgewood staff, the City has ceased referring patients to Edgewood’s residential programs. In April 2019, Edgewood provided a letter to the Department stating that it was experiencing a cash flow crisis and at risk of ceasing operations. • The purpose of the grant is to provide gap financing for the 90-day period so that Edgewood can continue to operate. The grant would require Edgewood to implement several corrective actions required for the City to resume placements into its residential programs, and to work with the City on a plan to achieve long-term financial and operational stability. The grant will be awarded without having undergone a competitive process. <p style="text-align: center;">Fiscal Impact</p> <ul style="list-style-type: none"> • The source of funds for the \$350,000 grant is funds that were originally appropriated to pay for Edgewood services under its professional services contract. According to Appendix B of the draft agreement, payment of the grant to Edgewood would occur over the 90-day period. <p style="text-align: center;">Recommendation</p> <ul style="list-style-type: none"> • Approval of the proposed resolution is a policy matter for the Board of Supervisors. | |

MANDATE STATEMENT

City Charter Section 2.105 states that the Board of Supervisors shall only act by ordinance or by resolution.

BACKGROUND

In September 2018, the Board of Supervisors approved a new contract between the Department of Public Health and Edgewood Center for Children and Family Services (“Edgewood”) for a term from July 2018 through July 2021 and a total not to exceed amount of \$24,224,508. Under the contract, Edgewood provides behavioral health services for children and adolescents, including counseling, residentially based treatment, outpatient behavioral health, wraparound services, school-based behavioral services, and maintains a crisis and triage assessment center. According to the Department of Public Health, the services that Edgewood provides are unique and difficult to replicate.

According to Mr. Greg Wagner, Chief Financial Officer at the Department of Public Health, between June 2019 and December 2019, the City became aware of allegations of misconduct and child abuse by Edgewood staff, some of whom are now being criminally prosecuted. According to Mr. Wagner, the City has ceased referring patients to Edgewood’s residential programs and as a result is not currently paying Edgewood for those services. Mr. Wagner states that in April 2019, Edgewood provided a letter to the Department stating that it was experiencing a cash flow crisis and at risk of ceasing operations.

DETAILS OF PROPOSED LEGISLATION

The proposed resolution authorizes the Department of Public Health to enter into a grant agreement to provide Edgewood \$350,000 for a term of no more than 90 days. The purpose of the grant is to provide gap financing for the 90-day period so that Edgewood can continue to operate. The grant would require Edgewood to implement several corrective actions required for the City to resume placements into its residential programs, and to work with the City on a plan to achieve long-term financial and operational stability. The grant will be awarded without having undergone a competitive process.

Although no action is legally required by the Board of Supervisors for the Department to issue this grant, the Department has requested Board of Supervisors’ approval to issue the grant because the Department typically does not issue grants for this purpose.

The grant agreement requires that Edgewood submit for Department of Public Health approval a corrective action plan to address staff misconduct and identify any other victims, as well as business and financial sustainability plans that document the plan for Edgewood’s operational stability.

FISCAL IMPACT

According to Mr. Wagner, the source of funds for the \$350,000 grant is funds that were originally appropriated to pay for Edgewood services under its professional services contract. According to

Appendix B of the draft agreement, payment of the grant to Edgewood would occur over the 90-day period.

RECOMMENDATION

Approval of the proposed resolution is a policy matter for the Board of Supervisors.

GRANT AGREEMENT

between

CITY AND COUNTY OF SAN FRANCISCO

and

EDGEWOOD CENTER FOR CHILDREN AND FAMILIES

| | |
|---|---|
| ARTICLE 1 - DEFINITIONS..... | 1 |
| 1.1 Specific Terms | 1 |
| 1.2 Additional Terms. | 1 |
| ARTICLE 2 - APPROPRIATION AND CERTIFICATION OF GRANT FUNDS; LIMITATIONS ON CITY'S OBLIGATIONS | 2 |
| 2.1 Risk of Non-Appropriation of Grant Funds..... | 2 |
| 2.2 Certification of Controller..... | 2 |
| 2.3 Automatic Termination for Nonappropriation of Funds..... | 2 |
| 2.4 Supersedure of Conflicting Provisions. | 2 |
| 2.5 Maximum Costs. | 2 |
| ARTICLE 3 - TERM | 3 |
| 3.1 Effective Date. | 3 |
| 3.2 Duration of Term. | 3 |
| ARTICLE 4 - IMPLEMENTATION OF GRANT PLAN | 3 |
| 4.1 Implementation of Grant Plan; Cooperation with Monitoring..... | 3 |
| 4.2 Grantee's Personnel..... | 3 |
| 4.3 Ownership of Results..... | 3 |
| 4.4 Works for Hire. | 3 |
| 4.5 Publications and Work Product..... | 3 |
| ARTICLE 5 - USE AND DISBURSEMENT OF GRANT FUNDS..... | 5 |
| 5.1 Maximum Amount of Grant Funds..... | 5 |
| 5.2 Use of Grant Funds. | 5 |
| 5.3 Disbursement Procedures. (Reserved)..... | 5 |
| 5.4 State or Federal Funds..... | 5 |
| ARTICLE 6 - REPORTING REQUIREMENTS; AUDITS; PENALTIES FOR FALSE CLAIMS | 5 |
| 6.1 Regular Reports. | 5 |
| 6.2 Organizational Documents..... | 5 |
| 6.3 Notification of Defaults or Changes in Circumstances..... | 5 |
| 6.4 Financial Statements. | 5 |
| 6.5 Books and Records. | 6 |
| 6.6 Inspection and Audit. | 6 |
| 6.7 Submitting False Claims | 6 |
| 6.8 Grantee's Board of Directors..... | 6 |
| ARTICLE 7 - TAXES | 7 |
| 7.1 Grantee to Pay All Taxes. | 7 |
| 7.2 Use of City Real Property. (Reserved)..... | 7 |
| 7.3 Withholding. | 7 |
| ARTICLE 8 - REPRESENTATIONS AND WARRANTIES..... | 7 |
| 8.1 Organization; Authorization. | 7 |
| 8.2 Location. | 7 |
| 8.3 No Misstatements..... | 7 |
| 8.4 Conflict of Interest. | 7 |
| 8.5 No Other Agreements with City. (Reserved)..... | 8 |
| 8.6 Subcontracts..... | 8 |
| 8.7 Eligibility to Receive Federal Funds..... | 8 |
| ARTICLE 9 - INDEMNIFICATION AND GENERAL LIABILITY..... | 8 |
| 9.1 Indemnification..... | 8 |
| 9.2 Duty to Defend; Notice of Loss..... | 8 |

| | | |
|-------|--|----|
| 9.3 | Incidental and Consequential Damages..... | 9 |
| 9.4 | LIMITATION ON LIABILITY OF CITY..... | 9 |
| | ARTICLE 10 - INSURANCE..... | 9 |
| 10.1 | Types and Amounts of Coverage..... | 9 |
| 10.2 | Additional Requirements for General and Automobile Coverage..... | 10 |
| 10.3 | Additional Requirements for All Policies..... | 10 |
| 10.4 | Required Post-Expiration Coverage..... | 10 |
| 10.5 | General Annual Aggregate Limit/Inclusion of Claims Investigation or Legal Defense Costs... | 10 |
| 10.6 | Evidence of Insurance..... | 10 |
| 10.7 | Effect of Approval..... | 10 |
| 10.8 | Insurance for Subcontractors and Evidence of this Insurance..... | 10 |
| 10.9 | Worker’s Compensation. (Reserved)..... | 11 |
| | ARTICLE 11 - EVENTS OF DEFAULT AND REMEDIES..... | 11 |
| 11.1 | Events of Default..... | 11 |
| 11.2 | Remedies upon Event of Default..... | 11 |
| 11.3 | Termination for Convenience..... | 12 |
| 11.4 | Remedies Nonexclusive..... | 12 |
| | ARTICLE 12 - DISCLOSURE OF INFORMATION AND DOCUMENTS..... | 12 |
| 12.1 | Proprietary or Confidential Information of City..... | 12 |
| 12.2 | Sunshine Ordinance..... | 13 |
| 12.3 | Financial Projections..... | 13 |
| | ARTICLE 13 - ASSIGNMENTS AND SUBCONTRACTING..... | 13 |
| 13.1 | No Assignment by Grantee..... | 13 |
| 13.2 | Agreement Made in Violation of this Article..... | 13 |
| 13.3 | Subcontracting..... | 13 |
| 13.4 | Grantee Retains Responsibility..... | 14 |
| 13.5 | Exclusion Lists and Employee Verification..... | 14 |
| | ARTICLE 14 - INDEPENDENT CONTRACTOR STATUS..... | 14 |
| 14.1 | Nature of Agreement..... | 14 |
| 14.2 | Direction..... | 14 |
| 14.3 | Consequences of Recharacterization..... | 14 |
| | ARTICLE 15 - NOTICES AND OTHER COMMUNICATIONS..... | 15 |
| 15.1 | Requirements..... | 15 |
| | ARTICLE 16 - COMPLIANCE..... | 15 |
| 16.1 | Reserved..... | 15 |
| 16.2 | Nondiscrimination; Penalties..... | 15 |
| 16.3 | Reserved..... | 16 |
| 16.4 | Tropical Hardwood and Virgin Redwood Ban..... | 16 |
| 16.5 | Drug-Free Workplace Policy..... | 16 |
| 16.6 | Resource Conservation; Liquidated Damages..... | 16 |
| 16.7 | Compliance with ADA..... | 16 |
| 16.8. | Requiring Minimum Compensation for Employees..... | 16 |
| 16.9 | Limitations on Contributions..... | 17 |
| 16.10 | First Source Hiring Program..... | 17 |
| 16.11 | Prohibition on Political Activity with City Funds..... | 17 |
| 16.12 | Preservative-treated Wood Containing Arsenic..... | 17 |
| 16.13 | Working with Minors..... | 18 |
| 16.14 | Protection of Private Information..... | 18 |
| 16.15 | Public Access to Meetings and Records..... | 18 |
| 16.16 | Consideration of Criminal History in Hiring and Employment Decisions..... | 19 |

| | | |
|--------------------------------------|--|----|
| 16.17 | Food Service Waste Reduction Requirements..... | 19 |
| 16.18 | Reserved. Slavery Era Disclosure..... | 19 |
| 16.19 | Distribution of Beverages and Water..... | 19 |
| 16.20 | Reserved..... | 19 |
| 16.21 | Compliance with Other Laws..... | 19 |
| ARTICLE 17 - MISCELLANEOUS | | 20 |
| 17.1 | No Waiver..... | 20 |
| 17.2 | Modification..... | 20 |
| 17.3 | Administrative Remedy for Agreement Interpretation..... | 20 |
| 17.4 | Governing Law; Venue..... | 20 |
| 17.5 | Headings..... | 20 |
| 17.6 | Entire Agreement..... | 20 |
| 17.7 | Certified Resolution of Signatory Authority..... | 20 |
| 17.8 | Severability..... | 20 |
| 17.9 | Successors; No Third-Party Beneficiaries..... | 21 |
| 17.10 | Survival of Terms..... | 21 |
| 17.11 | Further Assurances..... | 21 |
| 17.12 | Dispute Resolution Procedure..... | 21 |
| 17.13 | Cooperative Drafting..... | 22 |
| 17.14 | MacBride Principles--Northern Ireland..... | 22 |
| ARTICLE 18 - DATA AND SECURITY | | 22 |
| 18.1 | Business Associate Agreement..... | 22 |
| 18.2 | Protected Health Information..... | 23 |
| 18.3 | Management of City Data and Confidential Information | 23 |

THIS GRANT AGREEMENT (“Agreement”) is made as of February 10, 2020, in the City and County of San Francisco, State of California, by and between **EDGEWOOD CENTER FOR CHILDREN AND FAMILIES** (“Grantee”) and the **CITY AND COUNTY OF SAN FRANCISCO**, a municipal corporation (“City”) acting by and through the San Francisco Department of Public Health (“Department”),

RECITALS

WHEREAS, the San Francisco Board of Supervisors has approved this grant by Resolution attached hereto;

WHEREAS, Grantee is a non-profit organization and has applied to the Department for a remedial action plan grant to fund the matters set forth herein;

WHEREAS, Grantee provides professional health and behavioral health services to children within the City and County of San Francisco;

WHEREAS, the grant does not involve the acquisition of goods or services for the direct benefit or use of the Department;

WHEREAS, the grant does not involve the contracting out of, or delegation of the responsibility for, any services that have at any time been performed by employees of the Department

WHEREAS, the Department desires to provide a not-to exceed amount, one-time, limited duration, grant on the terms and conditions set forth herein

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Agreement and for other good and valuable consideration, the receipt and adequacy of which is acknowledged, the parties agree as follows:

ARTICLE 1 - DEFINITIONS

1.1 Specific Terms.

Unless the context otherwise requires, the following capitalized terms (whether singular or plural) shall have the meanings set forth below:

- (a) “**Budget**” shall mean the budget attached hereto as part of Appendix B.
- (b) “**Charter**” shall mean the Charter of City.
- (c) “**Controller**” shall mean the Controller of City.
- (d) “**Grant**” shall mean this Agreement.
- (e) “**Grant Funds**” shall mean any and all funds allocated or disbursed to Grantee under this Agreement.
- (f) “**Grant Plan**” shall have the meaning set forth in Appendix A.

1.2 Additional Terms.

The terms “as directed,” “as required” or “as permitted” and similar terms shall refer to the direction, requirement, or permission of the Department. The terms “sufficient,” “necessary” or “proper” and similar terms shall mean sufficient, necessary or proper in the sole judgment of the Department. The terms “approval,” “acceptable” or “satisfactory” or similar terms shall mean approved by, or acceptable to, or satisfactory to the Department. The terms “include,” “included” or “including” and similar terms shall be deemed to be followed by the words “without limitation”. The use of the term “subcontractor,” “successor” or “assign” herein refers only to a subcontractor (“subgrantee”), successor or assign expressly permitted under Article 13.

ARTICLE 2 - APPROPRIATION AND CERTIFICATION OF GRANT FUNDS; LIMITATIONS ON CITY'S OBLIGATIONS

2.1 Risk of Non-Appropriation of Grant Funds.

This Agreement is subject to the budget and fiscal provisions of the Charter. City shall have no obligation to make appropriations for this Agreement in lieu of appropriations for new or other agreements. Grantee acknowledges that City budget decisions are subject to the discretion of its Mayor and Board of Supervisors. Grantee assumes all risk of possible non-appropriation or non-certification of funds, and such assumption is part of the consideration for this Agreement.

2.2 Certification of Controller.

Charges will accrue only after prior written authorization certified by the Controller, and the amount of City's obligation shall not at any time exceed the amount certified for the purpose and period stated in such advance authorization.

2.3 Automatic Termination for Nonappropriation of Funds.

This Agreement shall automatically terminate, without penalty, liability or expense of any kind to City, at the end of any Fiscal Year if funds are not appropriated for the next succeeding Fiscal Year. If funds are appropriated for a portion of any Fiscal Year, this Agreement shall terminate, without penalty, liability or expense of any kind to City, at the end of such portion of the Fiscal Year.

2.4 Supersedure of Conflicting Provisions.

IN THE EVENT OF ANY CONFLICT BETWEEN ANY OF THE PROVISIONS OF THIS ARTICLE 2 AND ANY OTHER PROVISION OF THIS AGREEMENT, THE APPLICATION DOCUMENTS OR ANY OTHER DOCUMENT OR COMMUNICATION RELATING TO THIS AGREEMENT, THE TERMS OF THIS ARTICLE 2 SHALL GOVERN.

2.5 Maximum Costs.

Except as may be provided by City ordinances governing emergency conditions, City and its employees and officers are not authorized to request Grantee to perform services or to provide materials, equipment and supplies that would result in Grantee performing services or providing materials, equipment and supplies that are beyond the scope of the services, materials, equipment and supplies specified in this Agreement unless this Agreement is amended in writing and approved as required by law to authorize the additional services, materials, equipment or supplies. City is not required to pay Grantee for services, materials, equipment or supplies provided by Grantee that are beyond the scope of the services, materials, equipment and supplies agreed upon herein and not approved by a written amendment to this Agreement lawfully executed by City. City and its employees and officers are not authorized to offer or promise to Grantee additional funding for this Agreement that exceeds the maximum amount of funding provided for herein. Additional funding for this Agreement in excess of the maximum provided herein shall require lawful approval and certification by the Controller. City is not required to honor any offered or promised additional funding which exceeds the maximum provided in this Agreement which requires lawful approval and certification of the Controller when the lawful approval and certification by the Controller has not been obtained. The Controller is not authorized to make payments on any agreement for which funds have not been certified as available in the budget or by supplemental appropriation.

ARTICLE 3 - TERM

3.1 Effective Date.

This Agreement shall become effective when the Controller has certified to the availability of funds as set forth in Section 2.2 and the Department has notified Grantee thereof in writing.

3.2 Duration of Term.

The limited term of this Agreement shall commence on the Effective Date (Controller's Certification of Funds, following formal adoption of a Resolution by the San Francisco Board of Supervisors) and expire 90 days later, unless earlier terminated as otherwise provided herein. Grantee shall not begin performance of its obligations under this Agreement until it receives written notice from City to proceed.

ARTICLE 4 - IMPLEMENTATION OF GRANT PLAN

4.1 Implementation of Grant Plan; Cooperation with Monitoring.

Grantee shall diligently and in good faith implement the Grant Plan on the terms and conditions set forth in this Agreement and, to the extent that they do not differ from this Agreement, the Application Documents. Grantee shall not materially change the nature or scope of the Grant Plan during the term of this Agreement without the prior written consent of City. Grantee shall promptly comply with all standards, specifications and formats of City, as they may from time to time exist, related to evaluation, planning and monitoring of the Grant Plan and shall cooperate in good faith with City in any evaluation, planning or monitoring activities conducted or authorized by City.

4.2 Grantee's Personnel.

The Grant Plan shall be implemented only by competent personnel under the direction and supervision of Grantee.

4.3 Ownership of Results.

Any interest of Grantee or any subgrantee, in drawings, plans, specifications, studies, reports, memoranda, computation sheets, the contents of computer diskettes, or other documents or Publications prepared by Grantee or any subgrantee in connection with this Agreement or the implementation of the Grant Plan or the services to be performed under this Agreement, shall become the property of and be promptly transmitted to City. Notwithstanding the foregoing, Grantee may retain and use copies for reference and as documentation of its experience and capabilities.

4.4 Works for Hire.

If, in connection with this Agreement or the implementation of the Grant Plan, Grantee or any subgrantee creates artwork, copy, posters, billboards, photographs, videotapes, audiotapes, systems designs, software, reports, diagrams, surveys, source codes or any other original works of authorship or Publications, such creations shall be works for hire as defined under Title 17 of the United States Code, and all copyrights in such creations shall be the property of City. If it is ever determined that any such creations are not works for hire under applicable law, Grantee hereby assigns all copyrights thereto to City, and agrees to provide any material, execute such documents and take such other actions as may be necessary or desirable to effect such assignment. With the prior written approval of City, Grantee may retain and use copies of such creations for reference and as documentation of its experience and capabilities. Grantee shall obtain all releases, assignments or other agreements from subgrantees or other persons or entities implementing the Grant Plan to ensure that City obtains the rights set forth in this Grant.

4.5 Publications and Work Product.

(a) Grantee understands and agrees that City has the right to review, approve, disapprove or conditionally approve, in its sole discretion, the work and property funded in whole or part with the Grant

Funds, whether those elements are written, oral or in any other medium. Grantee has the burden of demonstrating to City that each element of work or property funded in whole or part with the Grant Funds is directly and integrally related to the Grant Plan as approved by City. City shall have the sole and final discretion to determine whether Grantee has met this burden.

(b) Without limiting the obligations of Grantee set forth in subsection (a) above, Grantee shall submit to City for City's prior written approval any Publication, and Grantee shall not disseminate any such Publication unless and until it receives City's consent. In addition, Grantee shall submit to City for approval, if City so requests, any other program material or form that Grantee uses or proposes to use in furtherance of the Grant Plan, and Grantee shall promptly provide to City one copy of all such materials or forms within two (2) days following City's request. The City's approval of any material hereunder shall not be deemed an endorsement of, or agreement with, the contents of such material, and the City shall have no liability or responsibility for any such contents. The City reserves the right to disapprove any material covered by this section at any time, notwithstanding a prior approval by the City of such material. Grantee shall not charge for the use or distribution of any Publication funded all or in part with the Grant Funds, without first obtaining City's written consent, which City may give or withhold in its sole discretion.

(c) Grantee shall distribute any Publication solely within San Francisco, unless City otherwise gives its prior written consent, which City may give or withhold in its sole discretion. In addition, Grantee shall furnish any services funded in whole or part with the Grant Funds under this Agreement solely within San Francisco, unless City otherwise gives its prior written consent, which City may give or withhold in its sole discretion.

(d) City may disapprove any element of work or property funded in whole or part by the Grant Funds that City determines, in its sole discretion, has any of the following characteristics: is divisive or discriminatory; undermines the purpose of the Grant Plan; discourages otherwise qualified potential employees or volunteers or any clients from participating in activities covered under the Grant Plan; undermines the effective delivery of services to clients of Grantee; hinders the achievement of any other purpose of City in making the Grant under this Agreement; or violates any other provision of this Agreement or applicable law. If City disapproves any element of the Grant Plan as implemented, or requires any change to it, Grantee shall immediately eliminate the disapproved portions and make the required changes. If City disapproves any materials, activities or services provided by third parties, Grantee shall immediately cease using the materials and terminate the activities or services and shall, at City's request, require that Grantee obtain the return of materials from recipients or deliver such materials to City or destroy them.

(e) City has the right to monitor from time to time the administration by Grantee or any of its subcontractors of any programs or other work, including, without limitation, educational programs or trainings, funded in whole or part by the Grant Funds, to ensure that Grantee is performing such element of the Grant Plan, or causing such element of the Grant Plan to be performed, consistent with the terms and conditions of this Agreement.

(f) Grantee shall acknowledge City's funding under this Agreement in all Publications. Such acknowledgment shall conspicuously state that the activities are sponsored in whole or in part through a grant from the Department. Except as set forth in this subsection, Grantee shall not use the name of the Department or City (as a reference to the municipal corporation as opposed to location) in any Publication without prior written approval of City.

ARTICLE 5 - USE AND DISBURSEMENT OF GRANT FUNDS

5.1 Maximum Amount of Grant Funds.

In no event shall the amount of Grant Funds disbursed hereunder exceed \$350,000 (Three Hundred Fifty Thousand Dollars and No Cents).

5.2 Use of Grant Funds.

Grantee shall use the Grant Funds only for purposes set forth in Appendix A (Grant Plan) and for no other purpose. The Department shall disburse and Grantee shall expend the Grant Funds in accordance with the Budget.

5.3 Disbursement Procedures. (Reserved)

5.4 State or Federal Funds.

(a) **Disallowance.** With respect to Grant Funds, if any, which are ultimately provided by the state or federal government, Grantee agrees that if Grantee claims or receives payment from City for an Eligible Expense, payment or reimbursement of which is later disallowed by the state or federal government, Grantee shall promptly refund the disallowed amount to City upon City's request. At its option, City may offset all or any portion of the disallowed amount against any other payment due to Grantee hereunder or under any other Agreement. Any such offset with respect to a portion of the disallowed amount shall not release Grantee from Grantee's obligation hereunder to refund the remainder of the disallowed amount.

(b) **Grant Terms.** The funding for this Agreement is provided in full or in part by a Federal or State Grant to the City. As part of the terms of receiving the funds, the City is required to incorporate some of the terms into this Agreement and include certain reporting requirements. The incorporated terms and requirements are stated in Appendix G, "State/Federal Funding Terms."

ARTICLE 6 - REPORTING REQUIREMENTS; AUDITS; PENALTIES FOR FALSE CLAIMS

6.1 Regular Reports.

Grantee shall provide, in a prompt and timely manner, financial, operational and other reports, as requested by the Department, in form and substance satisfactory to the Department. Such reports, including any copies, shall be submitted on recycled paper and printed on double-sided pages, to the maximum extent possible.

6.2 Organizational Documents.

If requested by City, Grantee shall provide to City the names of its current officers and directors and certified copies of its Articles of Incorporation and Bylaws as well as satisfactory evidence of the valid nonprofit status described in Section 8.1.

6.3 Notification of Defaults or Changes in Circumstances.

Grantee shall notify City immediately of (a) any Event of Default or event that, with the passage of time, would constitute an Event of Default; and (b) any change of circumstances that would cause any of the representations and warranties contained in Article 8 to be false or misleading at any time during the term of this Agreement.

6.4 Financial Statements.

Pursuant to San Francisco Administrative Code Section 67.32 and Controller requirements, as provided in Appendix A (Grant Plan), Grantee shall deliver to City unaudited balance sheets and the related statements of income and cash flows for Fiscal Years 2015 through 2019, all in reasonable detail acceptable to City, certified by an appropriate financial officer of Grantee as accurately presenting the

financial position of Grantee. If requested by City, Grantee shall also deliver to City, as provided in Appendix A (Grant Plan), audited balance sheets and the related statements of income and cash flows for Fiscal years 2015 - 2019, certified by a reputable accounting firm as accurately presenting the financial position of Grantee.

6.5 Books and Records.

Grantee shall establish and maintain accurate files and records of all aspects of the Grant Plan and the matters funded in whole or in part with Grant Funds during the term of this Agreement. Without limiting the scope of the foregoing, Grantee shall establish and maintain accurate financial books and accounting records relating to Eligible Expenses incurred and Grant Funds received and expended under this Agreement, together with all invoices, documents, payrolls, time records and other data related to the matters covered by this Agreement, whether funded in whole or in part with Grant Funds. Grantee shall maintain all of the files, records, books, invoices, documents, payrolls and other data required to be maintained under this Section in a readily accessible location and condition for a period of not less than five (5) years after final payment under this Agreement or until any final audit has been fully completed, whichever is later.

6.6 Inspection and Audit.

Grantee shall make available to City, its employees and authorized representatives, during regular business hours all of the files, records, books, invoices, documents, payrolls and other data required to be established and maintained by Grantee under Section 6.5. Grantee shall permit City, its employees and authorized representatives to inspect, audit, examine and make excerpts and transcripts from any of the foregoing. The rights of City pursuant to this Section shall remain in effect so long as Grantee has the obligation to maintain such files, records, books, invoices, documents, payrolls and other data under this Article 6.

6.7 Submitting False Claims

Grantee shall at all times deal in good faith with the City, shall only submit a Funding Request to the City upon a good faith and honest determination that the funds sought are for Eligible Expenses under the Grant, and shall only use Grant Funds for payment of Eligible Expenses as set forth in Appendix A. Any Grantee who commits any of the following false acts shall be liable to the City for three times the amount of damages the City sustains because of the Grantee's act. A Grantee will be deemed to have submitted a false claim to the City if the Grantee: (a) knowingly presents or causes to be presented to an officer or employee of the City a false Funding Request; (b) knowingly disburses Grants Funds for expenses that are not Eligible Expenses; (c) knowingly makes, uses, or causes to be made or used a false record or statement to get a false Funding Request paid or approved by the City; (d) conspires to defraud the City by getting a false Funding Request allowed or paid by the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.

6.8 Grantee's Board of Directors.

Grantee shall at all times be governed by a legally constituted and fiscally responsible board of directors. Such board of directors shall meet regularly and maintain appropriate membership, as established in Grantee's bylaws and other governing documents and shall adhere to applicable provisions of federal, state and local laws governing nonprofit corporations. Grantee's board of directors shall exercise such oversight responsibility with regard to this Agreement as is necessary to ensure full and prompt performance by Grantee of its obligations under this Agreement.

ARTICLE 7 - TAXES

7.1 Grantee to Pay All Taxes.

Grantee shall pay to the appropriate governmental authority, as and when due, any and all taxes, fees, assessments or other governmental charges, including possessory interest taxes and California sales and use taxes, levied upon or in connection with this Agreement, the Grant Plan, the Grant Funds or any of the activities contemplated by this Agreement.

7.2 Use of City Real Property. (Reserved)

7.3 Withholding.

Grantee agrees that it is obligated to pay all amounts due to the City under the San Francisco Business and Tax Regulations Code during the term of this Agreement. Pursuant to Section 6.10-2 of the San Francisco Business and Tax Regulations Code, Grantee further acknowledges and agrees that City may withhold any payments due to Grantee under this Agreement if Grantee is delinquent in the payment of any amount required to be paid to the City under the San Francisco Business and Tax Regulations Code. Any payments withheld under this paragraph shall be made to Grantee, without interest, upon Grantee coming back into compliance with its obligations.

ARTICLE 8 - REPRESENTATIONS AND WARRANTIES

Grantee represents and warrants each of the following as of the date of this Agreement and at all times throughout the term of this Agreement:

8.1 Organization; Authorization.

Grantee is a nonprofit corporation, duly organized and validly existing and in good standing under the laws of the jurisdiction in which it was formed. Grantee has established and maintains valid nonprofit status under Section 501(c)(3) of the United States Internal Revenue Code of 1986, as amended, and all rules and regulations promulgated under such Section. Grantee has duly authorized by all necessary action the execution, delivery and performance of this Agreement. Grantee has duly executed and delivered this Agreement and this Agreement constitutes a legal, valid and binding obligation of Grantee, enforceable against Grantee in accordance with the terms hereof.

8.2 Location.

Grantee's operations, offices and headquarters are located at the address for notices set forth in Section 15. All aspects of the Grant Plan will be implemented at the geographic location(s), if any, specified in the Grant Plan.

8.3 No Misstatements.

No document furnished or to be furnished by Grantee to City in connection with the Application Documents, this Agreement, any Funding Request or any other document relating to any of the foregoing, contains or will contain any untrue statement of material fact or omits or will omit a material fact necessary to make the statements contained therein not misleading, under the circumstances under which any such statement shall have been made.

8.4 Conflict of Interest.

(a) Through its execution of this Agreement, Grantee acknowledges that it is familiar with the provision of Section 15.103 of the City's Charter, Article III, Chapter 2 of the City's Campaign and Governmental Conduct Code, and Section 87100 et seq. and Section 1090 et seq. of the Government Code of the State of California, and certifies that it does not know of any facts which constitutes a violation of said provisions and agrees that it will immediately notify the City if it becomes aware of any such fact during the term of this Agreement.

(b) Not more than one member of an immediate family serves or will serve as an officer, director or employee of Grantee, without the prior written consent of City. For purposes of this subsection, "immediate family" shall include husband, wife, domestic partners, brothers, sisters, children and parents (both legal parents and step-parents).

8.5 No Other Agreements with City. (Reserved)

8.6 Subcontracts.

Except as may be permitted under Section 13.3, Grantee has not entered into any agreement, arrangement or understanding with any other person or entity pursuant to which such person or entity will implement or assist in implementing all or any portion of the Grant Plan.

8.7 Eligibility to Receive Federal Funds.

By executing this Agreement, Grantee certifies that Grantee is not suspended, debarred or otherwise excluded from participation in federal assistance programs. Grantee acknowledges that this certification of eligibility to receive federal funds is a material term of the Agreement.

ARTICLE 9 - INDEMNIFICATION AND GENERAL LIABILITY

9.1 Indemnification.

Grantee shall indemnify, protect, defend and hold harmless each of the Indemnified Parties from and against any and all Losses arising from, in connection with or caused by: (a) a material breach of this Agreement by Grantee; (b) a material breach of any representation or warranty of Grantee contained in this Agreement; (c) any personal injury caused, directly or indirectly, by any act or omission of Grantee or its employees, subgrantees or agents; (d) any property damage caused, directly or indirectly by any act or omission of Grantee or its employees, subgrantees or agents; (e) the use, misuse or failure of any equipment or facility used by Grantee, or by any of its employees, subgrantees or agents, regardless of whether such equipment or facility is furnished, rented or loaned to Grantee by an Indemnified Party; (f) any tax, fee, assessment or other charge for which Grantee is responsible under Article 7; or (g) any infringement of patent rights, copyright, trade secret or any other proprietary right or trademark of any person or entity in consequence of the use by any Indemnified Party of any goods or services furnished to such Indemnified Party in connection with this Agreement. Grantee's obligations under the immediately preceding sentence shall apply to any Loss that is caused in whole or in part by the active or passive negligence of any Indemnified Party, but shall exclude any Loss caused solely by the willful misconduct of the Indemnified Party. The foregoing indemnity shall include, without limitation, consultants and experts and related costs and City's costs of investigating any claims against the City. Grantee shall also indemnify, defend and hold City harmless from all suits or claims or administrative proceedings for breaches of federal and/or state law regarding the privacy of health information, electronic records or related topics, arising directly or indirectly from Grantee's performance of this Agreement, except where such breach is the result of the active negligence or willful misconduct of City. The foregoing indemnity shall include, without limitation, reasonable fees of attorneys, consultants and experts and related costs and City's costs of investigating any claims against the City.

9.2 Duty to Defend; Notice of Loss.

Grantee acknowledges and agrees that its obligation to defend the Indemnified Parties under Section 9.1: (a) is an immediate obligation, independent of its other obligations hereunder; (b) applies to any Loss which actually or potentially falls within the scope of Section 9.1, regardless of whether the allegations asserted in connection with such Loss are or may be groundless, false or fraudulent; and (c) arises at the time the Loss is tendered to Grantee by the Indemnified Party and continues at all times thereafter. The Indemnified Party shall give Grantee prompt notice of any Loss under Section 9.1 and Grantee shall have the right to defend, settle and compromise any such Loss; provided, however, that the

Indemnified Party shall have the right to retain its own counsel at the expense of Grantee if representation of such Indemnified Party by the counsel retained by Grantee would be inappropriate due to conflicts of interest between such Indemnified Party and Grantee. An Indemnified Party's failure to notify Grantee promptly of any Loss shall not relieve Grantee of any liability to such Indemnified Party pursuant to Section 9.1, unless such failure materially impairs Grantee's ability to defend such Loss. Grantee shall seek the Indemnified Party's prior written consent to settle or compromise any Loss if Grantee contends that such Indemnified Party shares in liability with respect thereto.

9.3 Incidental and Consequential Damages.

Losses covered under this Article 9 shall include any and all incidental and consequential damages resulting in whole or in part from Grantee's acts or omissions. Nothing in this Agreement shall constitute a waiver or limitation of any rights that any Indemnified Party may have under applicable law with respect to such damages.

9.4 LIMITATION ON LIABILITY OF CITY.

CITY'S OBLIGATIONS UNDER THIS AGREEMENT SHALL BE LIMITED TO THE AGGREGATE AMOUNT OF GRANT FUNDS ACTUALLY DISBURSED HEREUNDER. NOTWITHSTANDING ANY OTHER PROVISION CONTAINED IN THIS AGREEMENT, THE APPLICATION DOCUMENTS OR ANY OTHER DOCUMENT OR COMMUNICATION RELATING TO THIS AGREEMENT, IN NO EVENT SHALL CITY BE LIABLE, REGARDLESS OF WHETHER ANY CLAIM IS BASED ON CONTRACT OR TORT, FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING LOST PROFITS, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, THE GRANT FUNDS, THE GRANT PLAN OR ANY ACTIVITIES PERFORMED IN CONNECTION WITH THIS AGREEMENT.

ARTICLE 10 - INSURANCE

10.1 Types and Amounts of Coverage.

Without limiting Grantee's liability pursuant to Article 9, Grantee shall maintain in force, during the full term of this Agreement, insurance in the following amounts and coverages:

(a) Workers' Compensation, in statutory amounts, with Employers' Liability Limits not less than one million dollars (\$1,000,000) each accident, injury, or illness.

(b) Commercial General Liability Insurance with limits not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate for Bodily Injury and Property Damage, including Contractual Liability, Personal Injury, Products and Completed Operations; policy must include Abuse and Molestation coverage, and

(c) Commercial Automobile Liability Insurance with limits not less than one million dollars (\$1,000,000) each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Owned, Non-Owned and Hired auto coverage, as applicable.

(d) Professional liability insurance for negligent acts, errors or omission with respect to professional or technical services, if any, required in the performance of this Agreement with limits not less than one million dollars (\$1,000,000) each claim.

10.2 Additional Requirements for General and Automobile Coverage.

Commercial General Liability and Commercial Automobile Liability insurance policies shall:

(a) Name as additional insured City and its officers, agents and employees.

(b) Provide that such policies are primary insurance to any other insurance available to the Additional Insureds, with respect to any claims arising out of this Agreement, and that insurance applies separately to each insured against whom claim is made or suit is brought, except with respect to limits of liability.

10.3 Additional Requirements for All Policies.

All policies shall be endorsed to provide at least thirty (30) days' advance written notice to City of cancellation of policy for any reason, nonrenewal or reduction in coverage and specific notice mailed to City's address for notices pursuant to Article 15.

10.4 Required Post-Expiration Coverage.

Should any of the insurance required hereunder be provided under a claims-made form, Grantee shall maintain such coverage continuously throughout the term of this Agreement and, without lapse, for a period of three (3) years beyond the expiration or termination of this Agreement, to the effect that, should occurrences during the term hereof give rise to claims made after expiration or termination of the Agreement, such claims shall be covered by such claims-made policies.

10.5 General Annual Aggregate Limit/Inclusion of Claims Investigation or Legal Defense Costs.

Should any of the insurance required hereunder be provided under a form of coverage that includes a general annual aggregate limit or provides that claims investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate limit shall be double the occurrence or claims limits specified above.

10.6 Evidence of Insurance.

Before commencing any operations under this Agreement, Grantee shall furnish to City certificates of insurance, and additional insured policy endorsements, in form and with insurers satisfactory to City, evidencing all coverages set forth above, and shall furnish complete copies of policies promptly upon City's request. Before commencing any operations under this Agreement, Grantee shall furnish to City certificates of insurance and additional insured policy endorsements with insurers with ratings comparable to A-, VIII or higher, that are authorized to do business in the State of California, and that are satisfactory to City, in form evidencing all coverages set forth above. Failure to maintain insurance shall constitute a material breach of this Agreement.

10.7 Effect of Approval.

Approval of any insurance by City shall not relieve or decrease the liability of Grantee hereunder.

10.8 Insurance for Subcontractors and Evidence of this Insurance.

If a subcontractor will be used to complete any portion of this agreement, the grantee shall ensure that the subcontractor shall provide all necessary insurance and shall name the City and County of San Francisco, its officers, agents, and employees and the grantee listed as additional insureds.

10.9 Worker's Compensation.

The Workers' Compensation policy(ies) shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Grantee, its employees, agents and subgrantees

ARTICLE 11 - EVENTS OF DEFAULT AND REMEDIES

11.1 Events of Default.

The occurrence of any one or more of the following events shall constitute an "Event of Default" under this Agreement:

(a) **False Statement.** Any statement, representation or warranty contained in this Agreement, in the Application Documents, in any Funding Request or in any other document submitted to City under this Agreement is found by City to be false or misleading.

(b) **Failure to Provide Insurance.** Grantee fails to provide or maintain in effect any policy of insurance required in Article 10.

(c) **Failure to Comply with Representations and Warranties or Applicable Laws.** Grantee fails to perform or breaches any of the terms or provisions of Article 8 or 16.

(d) **Failure to Perform Other Covenants.** Grantee fails to perform or breaches any other agreement or covenant of this Agreement to be performed or observed by Grantee as and when performance or observance is due and such failure or breach continues for a period of ten (10) days after the date on which such performance or observance is due.

(e) **Cross Default.** Grantee defaults under any other agreement between Grantee and City (after expiration of any grace period expressly stated in such agreement).

(f) **Voluntary Insolvency.** Grantee (i) is generally not paying its debts as they become due, (ii) files, or consents by answer or otherwise to the filing against it of, a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction, (iii) makes an assignment for the benefit of its creditors, (iv) consents to the appointment of a custodian, receiver, trustee or other officer with similar powers of Grantee or of any substantial part of Grantee's property or (v) takes action for the purpose of any of the foregoing.

(g) **Involuntary Insolvency.** Without consent by Grantee, a court or government authority enters an order, and such order is not vacated within ten (10) days, (i) appointing a custodian, receiver, trustee or other officer with similar powers with respect to Grantee or with respect to any substantial part of Grantee's property, (ii) constituting an order for relief or approving a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction or (iii) ordering the dissolution, winding-up or liquidation of Grantee.

11.2 Remedies upon Event of Default.

Upon and during the continuance of an Event of Default, City may do any of the following, individually or in combination with any other remedy:

(a) **Termination.** City may terminate this Agreement by giving a written termination notice to Grantee of the Event of Default and that, on the date specified in the notice, this Agreement shall terminate and all rights of Grantee hereunder shall be extinguished. In the sole discretion of the City, Grantee may be allowed ten (10) days to cure the default. In the event of termination for default, Grantee will be paid for Eligible Expenses in any Funding Request that was submitted and approved by City prior to the date of termination specified in such notice.

(b) Withholding of Grant Funds.

City may withhold all or any portion of Grant Funds not yet disbursed hereunder, regardless of whether Grantee has previously submitted a Funding Request or whether City has approved the disbursement of the Grant Funds requested in any Funding Request. Any Grant Funds withheld pursuant to this Section and subsequently disbursed to Grantee after cure of applicable Events of Default, if granted by the City in its sole discretion, shall be disbursed without interest.

(c) **Offset.** City may offset against all or any portion of undisbursed Grant Funds hereunder or against any payments due to Grantee under any other agreement between Grantee and City the amount of any outstanding Loss incurred by any Indemnified Party, including any Loss incurred as a result of the Event of Default.

(d) **Return of Grant Funds.** City may demand the immediate return of any previously disbursed Grant Funds that have been claimed or expended by Grantee in breach of the terms of this Agreement, together with interest thereon from the date of disbursement at the maximum rate permitted under applicable law.

11.3 Termination for Convenience.

City shall have the option, in its sole discretion, to terminate this Agreement at any time for convenience and without cause. City shall exercise this option by giving Grantee written notice that specifies the effective date of termination. Upon receipt of the notice of termination, Grantee shall undertake with diligence all necessary actions to effect the termination of this Agreement on the date specified by City and minimize the liability of Grantee and City to third parties. Such actions shall include, without limitation:

(a) Halting the performance of all work under this Agreement on the date(s) and in the manner specified by City;

(b) Terminating all existing orders and subcontracts, and not placing any further orders or subcontracts for materials, services, equipment or other items; and

(c) Completing performance of any work that City designates to be completed prior to the date of termination specified by City.

In no event shall City be liable for costs incurred by Grantee or any of its subcontractors after the termination date specified by City, except for those costs incurred at the request of City pursuant to this section.

11.4 Remedies Nonexclusive.

Each of the remedies provided for in this Agreement may be exercised individually or in combination with any other remedy available hereunder or under applicable laws, rules and regulations. The remedies contained herein are in addition to all other remedies available to City at law or in equity by statute or otherwise and the exercise of any such remedy shall not preclude or in any way be deemed to waive any other remedy.

ARTICLE 12 - DISCLOSURE OF INFORMATION AND DOCUMENTS

12.1 Proprietary or Confidential Information of City.

Grantee understands and acknowledges that, in the performance of this Agreement or in contemplation thereof, Grantee may have access to private or confidential information that may be owned or controlled by City and that such information may contain proprietary or confidential information, the disclosure of which to third parties may be damaging to City. Grantee agrees that all information disclosed by City to Grantee shall be held in confidence and used only in the performance of this Agreement. Grantee shall

exercise the same standard of care to protect such information as a reasonably prudent nonprofit entity would use to protect its own proprietary or confidential data.

12.2 Sunshine Ordinance.

Grantee acknowledges and agrees that this Agreement and the Application Documents are subject to Section 67.24(e) of the San Francisco Administrative Code, which provides that contracts, including this Agreement, grantee's bids, responses to Requests for Proposals and all other records of communications between City and persons or entities seeking contracts, shall be open to inspection immediately after a contract has been awarded. Nothing in Section 67.24(e) (as it exists on the date hereof) requires the disclosure of a private person's or organization's net worth or other proprietary financial data submitted for qualification for a contract or other benefit until and unless that person or organization is awarded the contract or benefit. All information provided by Grantee covered by Section 67.24(e) (as it may be amended from time to time) will be made available to the public upon request.

12.3 Financial Projections.

Pursuant to San Francisco Administrative Code Section 67.32, Grantee agrees upon request to provide City with financial projections (including profit and loss figures) for the activities and/or projects contemplated by this Grant ("Project") and annual audited financial statements thereafter. Grantee agrees that all such projections and financial statements shall be public records that must be disclosed.

ARTICLE 13 - ASSIGNMENTS AND SUBCONTRACTING

13.1 No Assignment by Grantee.

Grantee shall not, either directly or indirectly, assign, transfer, hypothecate, subcontract or delegate all or any portion of this Agreement or any rights, duties or obligations of Grantee hereunder without the prior written consent of City. This Agreement shall not, nor shall any interest herein, be assignable as to the interest of Grantee involuntarily or by operation of law without the prior written consent of City. A change of ownership or control of Grantee or a sale or transfer of substantially all of the assets of Grantee shall be deemed an assignment for purposes of this Agreement.

13.2 Agreement Made in Violation of this Article.

Any agreement made in violation of Section 13.1 shall confer no rights on any person or entity and shall automatically be null and void.

13.3 Subcontracting.

If Appendix C lists any permitted subgrantees, then notwithstanding any other provision of this Agreement to the contrary, Grantee shall have the right to subcontract on the terms set forth in this Section. If Appendix C is blank or specifies that there are no permitted subgrantees, then Grantee shall have no rights under this Section.

(a) **Limitations.** In no event shall Grantee subcontract or delegate the whole of the Grant Plan. Grantee may subcontract with any of the permitted subgrantees set forth on Appendix C without the prior consent of City; provided, however, that Grantee shall not thereby be relieved from any liability or obligation under this Agreement and, as between City and Grantee, Grantee shall be responsible for the acts, defaults and omissions of any subgrantee or its agents or employees as fully as if they were the acts, defaults or omissions of Grantee. Grantee shall ensure that its subgrantees comply with all of the terms of this Agreement, insofar as they apply to the subcontracted portion of the Grant Plan. All references herein to duties and obligations of Grantee shall be deemed to pertain also to all subgrantees to the extent applicable. A default by any subgrantee shall be deemed to be an Event of Default hereunder. Nothing contained in this Agreement shall create any contractual relationship between any subgrantee and City.

(b) **Terms of Subcontract.**

Each subcontract shall be in form and substance acceptable to City and shall expressly provide that it may be assigned to City without the prior consent of the subgrantee. In addition, each subcontract shall incorporate all of the terms of this Agreement, insofar as they apply to the subcontracted portion of the Grant Plan. Without limiting the scope of the foregoing, each subcontract shall provide City, with respect to the subgrantee, the audit and inspection rights set forth in Section 6.6. Upon the request of City, Grantee shall promptly furnish to City true and correct copies of each subcontract permitted hereunder.

13.4 Grantee Retains Responsibility.

Grantee shall remain liable for the performance by any assignee or subgrantee of all of the covenants terms and conditions contained in this Agreement.

13.5 Exclusion Lists and Employee Verification.

Upon hire and monthly thereafter, Contractor will check the exclusion lists published by the Office of the Inspector General (OIG), General Services Administration (GSA), and the California Department of Health Care Services (DHCS) to ensure that any employee, temporary employee, volunteer, consultant, or governing body member responsible for oversight, administering or delivering state or federally-funded services who is on any of these lists is excluded from (may not work in) your program or agency. Proof of checking these lists must be retained for seven years.

ARTICLE 14 - INDEPENDENT CONTRACTOR STATUS

14.1 Nature of Agreement.

Grantee shall be deemed at all times to be an independent contractor and is solely responsible for the manner in which Grantee implements the Grant Plan and uses the Grant Funds. Grantee shall at all times remain solely liable for the acts and omissions of Grantee, its officers and directors, employees and agents. Nothing in this Agreement shall be construed as creating a partnership, joint venture, employment or agency relationship between City and Grantee.

14.2 Direction.

Any terms in this Agreement referring to direction or instruction from the Department or City shall be construed as providing for direction as to policy and the result of Grantee's work only, and not as to the means by which such a result is obtained.

14.3 Consequences of Recharacterization.

(a) Should City, in its discretion, or a relevant taxing authority such as the Internal Revenue Service or the State Employment Development Division, or both, determine that Grantee is an employee for purposes of collection of any employment taxes, the amounts payable under this Agreement shall be reduced by amounts equal to both the employee and employer portions of the tax due (and offsetting any credits for amounts already paid by Grantee which can be applied against this liability). City shall subsequently forward such amounts to the relevant taxing authority.

(b) Should a relevant taxing authority determine a liability for past services performed by Grantee for City, upon notification of such fact by City, Grantee shall promptly remit such amount due or arrange with City to have the amount due withheld from future payments to Grantee under this Agreement (again, offsetting any amounts already paid by Grantee which can be applied as a credit against such liability).

(c) A determination of employment status pursuant to either subsection (a) or (b) of this Section 14.3 shall be solely for the purposes of the particular tax in question, and for all other purposes of this Agreement, Grantee shall not be considered an employee of City. Notwithstanding the foregoing, if

with a governmental entity pursuant to state or local law authorizing such registration, subject to the conditions set forth in Section 12B.2(b) of the San Francisco Administrative Code.

(d) **Condition to Contract.** As a condition to this Agreement, Grantee shall execute the "Chapter 12B Declaration: Nondiscrimination in Contracts and Benefits" form (Form CMD-12B-101) with supporting documentation and secure the approval of the form by the San Francisco Contract Monitoring Division.

(e) **Incorporation of Administrative Code Provisions by Reference.** The provisions of Chapters 12B and 12C of the San Francisco Administrative Code are incorporated in this Section by reference and made a part of this Agreement as though fully set forth herein. Grantee shall comply fully with and be bound by all of the provisions that apply to this Agreement under such Chapters of the Administrative Code, including the remedies provided in such Chapters. Without limiting the foregoing, Grantee understands that pursuant to Sections 12B.2(h) and 12C.3(g) of the San Francisco Administrative Code, a penalty of fifty dollars (\$50) for each person for each calendar day during which such person was discriminated against in violation of the provisions of this Agreement may be assessed against Grantee and/or deducted from any payments due Grantee.

16.3 Reserved.

16.4 Tropical Hardwood and Virgin Redwood Ban.

Pursuant to § 804(b) of the San Francisco Environment Code, City urges all grantees not to import, purchase, obtain, or use for any purpose, any tropical hardwood, tropical hardwood wood product, virgin redwood or virgin redwood wood product.

16.5 Drug-Free Workplace Policy.

Grantee acknowledges that pursuant to the Federal Drug-Free Workplace Act of 1989, the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited on City premises. Grantee and its employees, agents or assigns shall comply with all terms and provisions of such Act and the rules and regulations promulgated thereunder.

16.6 Resource Conservation; Liquidated Damages.

Chapter 5 of the San Francisco Environment Code (Resource Conservation) is incorporated herein by reference. Failure by Grantee to comply with any of the applicable requirements of Chapter 5 will be deemed a material breach of contract. If Grantee fails to comply in good faith with any of the provisions of Chapter 5, Grantee shall be liable for liquidated damages in an amount equal to Grantee's net profit under this Agreement, or five percent (5%) of the total contract amount, whichever is greater. Grantee acknowledges and agrees that the liquidated damages assessed shall be payable to City upon demand and may be offset against any monies due to Grantee from any contract with City.

16.7 Compliance with ADA.

Grantee acknowledges that, pursuant to the ADA, programs, services and other activities provided by a public entity to the public, whether directly or through a grantee or contractor, must be accessible to the disabled public. Grantee shall not discriminate against any person protected under the ADA in connection with all or any portion of the Grant Plan and shall comply at all times with the provisions of the ADA.

16.8. Requiring Minimum Compensation for Employees.

Grantee shall pay covered employees no less than the minimum compensation required by San Francisco Administrative Code Chapter 12P, including a minimum hourly gross compensation, compensated time off, and uncompensated time off. Grantee is subject to the enforcement and penalty provisions in Chapter 12P. Information about and the text of the Chapter 12P is available on the web at

<http://sfgov.org/olse/mco>. Grantee is required to comply with all of the applicable provisions of 12P, irrespective of the listing of obligations in this Section. By signing and executing this Agreement, Grantee certifies that it complies with Chapter 12P.

16.9 Limitations on Contributions.

By executing this Agreement, Grantee acknowledges its obligations under section 1.126 of the City's Campaign and Governmental Conduct Code, which prohibits any person who contracts with, or is seeking a contract with, any department of the City for the rendition of personal services, for the furnishing of any material, supplies or equipment, for the sale or lease of any land or building, for a grant, loan or loan guarantee, or for a development agreement, from making any campaign contribution to (i) a City elected official if the contract must be approved by that official, a board on which that official serves, or the board of a state agency on which an appointee of that official serves, (ii) a candidate for that City elective office, or (iii) a committee controlled by such elected official or a candidate for that office, at any time from the submission of a proposal for the contract until the later of either the termination of negotiations for such contract or twelve months after the date the City approves the contract. The prohibition on contributions applies to each prospective party to the contract; each member of Grantee's board of directors; Grantee's chairperson, chief executive officer, chief financial officer and chief operating officer; any person with an ownership interest of more than 10 % in Grantee; any subcontractor listed in the bid or contract; and any committee that is sponsored or controlled by Grantee. Grantee certifies that it has informed each such person of the limitation on contributions imposed by Section 1.126 by the time it submitted a proposal for the grant, and has provided the names of the persons required to be informed to the City department with whom it is contracting.

16.10 First Source Hiring Program.

Contractor must comply with all of the provisions of the First Source Hiring Program, Chapter 83 of the San Francisco Administrative Code, that apply to this Agreement, and Contractor is subject to the enforcement and penalty provisions in Chapter 83.

16.11 Prohibition on Political Activity with City Funds.

In accordance with San Francisco Administrative Code Chapter 12.G, no funds appropriated by the City and County of San Francisco for this Agreement may be expended for organizing, creating, funding, participating in, supporting, or attempting to influence any political campaign for a candidate or for a ballot measure (collectively, "Political Activity"). The terms of San Francisco Administrative Code Chapter 12.G are incorporated herein by this reference. Accordingly, an employee working in any position funded under this Agreement shall not engage in any Political Activity during the work hours funded hereunder, nor shall any equipment or resource funded by this Agreement be used for any Political Activity. In the event Grantee, or any staff member in association with Grantee, engages in any Political Activity, then (i) Grantee shall keep and maintain appropriate records to evidence compliance with this section, and (ii) Grantee shall have the burden to prove that no funding from this Agreement has been used for such Political Activity. Grantee agrees to cooperate with any audit by the City or its designee in order to ensure compliance with this section. In the event Grantee violates the provisions of this section, the City may, in addition to any other rights or remedies available hereunder, (i) terminate this Agreement and any other agreements between Grantee and City, (ii) prohibit Grantee from bidding on or receiving any new City contract for a period of two (2) years, and (iii) obtain reimbursement of all funds previously disbursed to Grantee under this Agreement.

16.12 Preservative-treated Wood Containing Arsenic.

Grantee may not purchase preservative-treated wood products containing arsenic in the performance of this Agreement unless an exemption from the requirements of Chapter 13 of the San Francisco Environment Code is obtained from the Department of the Environment under Section 1304 of the Code.

The term "preservative-treated wood containing arsenic" shall mean wood treated with a preservative that contains arsenic, elemental arsenic, or an arsenic copper combination, including, but not limited to, chromated copper arsenate preservative, ammoniacal copper zinc arsenate preservative, or ammoniacal copper arsenate preservative. Grantee may purchase preservative-treated wood products on the list of environmentally preferable alternatives prepared and adopted by the Department of the Environment. This provision does not preclude Grantee from purchasing preservative-treated wood containing arsenic for saltwater immersion. The term "saltwater immersion" shall mean a pressure-treated wood that is used for construction purposes or facilities that are partially or totally immersed in saltwater.

16.13 Working with Minors.

In accordance with California Public Resources Code Section 5164, if Grantee, or any subgrantee, is providing services at a City park, playground, recreational center or beach, Contractor shall not hire, and shall prevent its subcontractors from hiring, any person for employment or a volunteer position in a position having supervisory or disciplinary authority over a minor if that person has been convicted of any offense listed in Public Resources Code Section 5164. In addition, if Grantee, or any subgrantee, is providing services to the City involving the supervision or discipline of minors or where Grantee, or any subgrantee, will be working with minors in an unaccompanied setting on more than an incidental or occasional basis, Grantee and any subgrantee shall comply with any and all applicable requirements under federal or state law mandating criminal history screening for such positions and/or prohibiting employment of certain persons including but not limited to California Penal Code Section 290.95. In the event of a conflict between this section and Section 16.16, "Consideration of Criminal History in Hiring and Employment Decisions," of this Agreement, this section shall control. Grantee shall expressly require any of its subgrantees with supervisory or disciplinary power over a minor to comply with this section of the Agreement as a condition of its contract with the subgrantee. Grantee acknowledges and agrees that failure by Grantee or any of its subgrantees to comply with any provision of this section of the Agreement shall constitute an Event of Default.

16.14 Protection of Private Information.

Grantee has read and agrees to the terms set forth in San Francisco Administrative Code Sections 12M.2, "Nondisclosure of Private Information," and 12M.3, "Enforcement" of Administrative Code Chapter 12M, "Protection of Private Information," which are incorporated herein as if fully set forth. Grantee agrees that any failure of Grantee to comply with the requirements of Section 12M.2 of this Chapter shall be a material breach of the Agreement. In such an event, in addition to any other remedies available to it under equity or law, the City may terminate the Agreement, bring a false claim action against the Grantee pursuant to Chapter 6 or Chapter 21 of the Administrative Code, or debar the Grantee.

16.15 Public Access to Meetings and Records.

If Grantee receives a cumulative total per year of at least \$250,000 in City funds or City-administered funds and is a non-profit organization as defined in Chapter 12L of the San Francisco Administrative Code, Grantee shall comply with and be bound by all the applicable provisions of that Chapter. By executing this Agreement, Grantee agrees to open its meetings and records to the public in the manner set forth in Sections 12L.4 and 12L.5 of the Administrative Code. Grantee further agrees to make good-faith efforts to promote community membership on its Board of Directors in the manner set forth in Section 12L.6 of the Administrative Code. Grantee acknowledges that its material failure to comply with any of the provisions of this paragraph shall constitute a material breach of this Agreement. Grantee further acknowledges that such material breach of the Agreement shall be grounds for the City to terminate and/or not renew the Agreement, partially or in its entirety.

16.16 Consideration of Criminal History in Hiring and Employment Decisions.

(a) Contractor agrees to comply fully with and be bound by all of the provisions of Chapter 12T, "City Contractor/Subcontractor Consideration of Criminal History in Hiring and Employment Decisions," of the San Francisco Administrative Code ("Chapter 12T"), including the remedies provided, and implementing regulations, as may be amended from time to time. The provisions of Chapter 12T are incorporated by reference and made a part of this Agreement as though fully set forth herein. The text of the Chapter 12T is available on the web at <http://sfgov.org/olse/fco>. Contractor is required to comply with all of the applicable provisions of 12T, irrespective of the listing of obligations in this Section. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 12T.

(b) The requirements of Chapter 12T shall only apply to a Contractor's or Subcontractor's operations to the extent those operations are in furtherance of the performance of this Agreement, shall apply only to applicants and employees who would be or are performing work in furtherance of this Agreement, and shall apply when the physical location of the employment or prospective employment of an individual is wholly or substantially within the City of San Francisco. Chapter 12T shall not apply when the application in a particular context would conflict with federal or state law or with a requirement of a government agency implementing federal or state law.

16.17 Food Service Waste Reduction Requirements.

Grantee agrees to comply fully with and be bound by all of the provisions of the Food Service Waste Reduction Ordinance, as set forth in San Francisco Environment Code Chapter 16, including the remedies provided, and implementing guidelines and rules. The provisions of Chapter 16 are incorporated herein by reference and made a part of this Agreement as though fully set forth. This provision is a material term of this Agreement. By entering into this Agreement, Grantee agrees that if it breaches this provision, City will suffer actual damages that will be impractical or extremely difficult to determine; further, Grantee agrees that the sum of one hundred dollars (\$100) liquidated damages for the first breach, two hundred dollars (\$200) liquidated damages for the second breach in the same year, and five hundred dollars (\$500) liquidated damages for subsequent breaches in the same year is reasonable estimate of the damage that City will incur based on the violation, established in light of the circumstances existing at the time this Agreement was made. Such amount shall not be considered a penalty, but rather agreed monetary damages sustained by City because of Grantee's failure to comply with this provision.

16.18 Reserved. Slavery Era Disclosure.

16.19 Distribution of Beverages and Water.

(a) **Sugar-Sweetened Beverage Prohibition.** Grantee agrees that it shall not sell, provide, or otherwise distribute Sugar-Sweetened Beverages, as defined by San Francisco Administrative Code Chapter 101, as part of its performance of this Agreement.

(b) **Packaged Water Prohibition.** Grantee agrees that it shall not sell, provide, or otherwise distribute Packaged Water, as defined by San Francisco Environment Code Chapter 24, as part of its performance of this Agreement. .

16.20 Reserved.

16.21 Compliance with Other Laws.

Without limiting the scope of any of the preceding sections of this Article 16, Grantee shall keep itself fully informed of City's Charter, codes, ordinances and regulations and all state, and federal laws, rules and regulations affecting the performance of this Agreement and shall at all times comply with such Charter codes, ordinances, and regulations rules and laws.

ARTICLE 17 - MISCELLANEOUS

17.1 No Waiver.

No waiver by the Department or City of any default or breach of this Agreement shall be implied from any failure by the Department or City to take action on account of such default if such default persists or is repeated. No express waiver by the Department or City shall affect any default other than the default specified in the waiver and shall be operative only for the time and to the extent therein stated. Waivers by City or the Department of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition. The consent or approval by the Department or City of any action requiring further consent or approval shall not be deemed to waive or render unnecessary the consent or approval to or of any subsequent similar act.

17.2 Modification.

This Agreement may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved in the same manner as this Agreement.

17.3 Administrative Remedy for Agreement Interpretation.

Should any question arise as to the meaning or intent of this Agreement, the question shall, prior to any other action or resort to any other legal remedy, be referred to Department Head, as the case may be, of the Department who shall decide the true meaning and intent of the Agreement. Such decision shall be final and conclusive.

17.4 Governing Law; Venue.

The formation, interpretation and performance of this Agreement shall be governed by the laws of the State of California, without regard to its conflict of laws principles. Venue for all litigation relative to the formation, interpretation and performance of this Agreement shall be in San Francisco.

17.5 Headings.

All article and section headings and captions contained in this Agreement are for reference only and shall not be considered in construing this Agreement.

17.6 Entire Agreement.

This Agreement and the Application Documents set forth the entire Agreement between the parties, and supersede all other oral or written provisions. If there is any conflict between the terms of this Agreement and the Application Documents, the terms of this Agreement shall govern. The following appendices are attached to and a part of this Agreement:

Appendix A, Grant Plan

Appendix B, Budget

Appendix C, Subgrantees

17.7 Certified Resolution of Signatory Authority.

Upon request of City, Grantee shall deliver to City a copy of the corporate resolution(s) authorizing the execution, delivery and performance of this Agreement, certified as true, accurate and complete by the secretary or assistant secretary of Grantee.

17.8 Severability.

Should the application of any provision of this Agreement to any particular facts or circumstances be found by a court of competent jurisdiction to be invalid or unenforceable, then (a) the validity of other provisions of this Agreement shall not be affected or impaired thereby, and (b) such provision shall be

enforced to the maximum extent possible so as to effect the intent of the parties and shall be reformed without further action by the parties to the extent necessary to make such provision valid and enforceable.

17.9 Successors; No Third-Party Beneficiaries.

Subject to the terms of Article 13, the terms of this Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their successors and assigns. Nothing in this Agreement, whether express or implied, shall be construed to give any person or entity (other than the parties hereto and their respective successors and assigns and, in the case of Article 9, the Indemnified Parties) any legal or equitable right, remedy or claim under or in respect of this Agreement or any covenants, conditions or provisions contained herein.

17.10 Survival of Terms.

The obligations of Grantee and the terms of the following provisions of this Agreement shall survive and continue following expiration or termination of this Agreement:

| | |
|-----------------|---|
| Section 4.3 | Ownership of Results. |
| Section 6.4 | Financial Statements. |
| Section 6.5 | Books and Records. |
| Section 6.6 | Inspection and Audit. |
| Section 6.7 | Submitting False Claims; Monetary Penalties |
| Article 7 | Taxes |
| Article 8 | Representations and Warranties |
| Article 9 | Indemnification and General Liability |
| Section 10.4 | Required Post-Expiration Coverage. |
| Article 12 | Disclosure of Information and Documents |
| Section 13.4 | Grantee Retains Responsibility. |
| Section 14.3 | Consequences of Recharacterization. |
| This Article 17 | Miscellaneous |

17.11 Further Assurances.

From and after the date of this Agreement, Grantee agrees to do such things, perform such acts, and make, execute, acknowledge and deliver such documents as may be reasonably necessary or proper and usual to complete the transactions contemplated by this Agreement and to carry out the purpose of this Agreement in accordance with this Agreement.

17.12 Dispute Resolution Procedure.

The Parties will attempt in good faith to resolve any dispute or controversy arising out of or relating to the performance of services under this Agreement. If the Parties are unable to resolve the dispute, then, pursuant to San Francisco Administrative Code Section 21.36, Grantee may submit to the Contracting Officer a written request for administrative review and documentation of the Grantee's claim(s). Upon such request, the Contracting Officer shall promptly issue an administrative decision in writing, stating the reasons for the action taken and informing the Grantee of its right to judicial review. If agreed by both Parties in writing, disputes may be resolved by a mutually agreed-upon alternative dispute resolution process. If the parties do not mutually agree to an alternative dispute resolution process or such efforts do not resolve the dispute, then either Party may pursue any remedy available under California law. The status of any dispute or controversy notwithstanding, Grantee shall proceed diligently with the performance of its obligations under this Agreement in accordance with the Agreement and the written directions of the City. Neither Party will be entitled to legal fees or costs for matters resolved under this section.

17.13 Cooperative Drafting.

This Agreement has been drafted through a cooperative effort of both parties, and both parties have had an opportunity to have the Agreement reviewed and revised by legal counsel. No party shall be considered the drafter of this Agreement, and no presumption or rule that an ambiguity shall be construed against the party drafting the clause shall apply to the interpretation or enforcement of this Agreement.

17.14 MacBride Principles--Northern Ireland.

Pursuant to San Francisco Administrative Code Section 12F.5, City urges companies doing business in Northern Ireland to move towards resolving employment inequities, and encourages such companies to abide by the MacBride Principles. City urges San Francisco companies to do business with corporations that abide by the MacBride Principles. By signing below, the person executing this agreement on behalf of Grantee acknowledges and agrees that he or she has read and understood this section.

ARTICLE 18 - DATA AND SECURITY

18.1 Business Associate Agreement.

The parties acknowledge that CITY is a Covered Entity as defined in the Healthcare Insurance Portability and Accountability Act of 1996 ("HIPAA") and is required to comply with the HIPAA Privacy Rule governing the access, use, disclosure, transmission, and storage of protected health information (PHI) and the Security Rule under the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 ("the HITECH Act").

The parties acknowledge that Grantee will:

- 1. Do **at least one** or more of the following:
 - A. Create, receive, maintain, or transmit PHI for or on behalf of CITY/SFDPH (including storage of PHI, digital or hard copy, even if Grantee does not view the PHI or only does so on a random or infrequent basis); or
 - B. Receive PHI, or access to PHI, from CITY/SFDPH or another Business Associate of City, as part of providing a service to or for CITY/SFDPH, including legal, actuarial, accounting, consulting, data aggregation, management, administrative, accreditation, or financial; or
 - C. Transmit PHI data for CITY/SFDPH and require access on a regular basis to such PHI. (Such as health information exchanges (HIEs), e-prescribing gateways, or electronic health record vendors)

FOR PURPOSES OF THIS AGREEMENT, GRANTEE IS A BUSINESS ASSOCIATE OF CITY/SFDPH, AS DEFINED UNDER HIPAA. GRANTEE MUST COMPLY WITH AND COMPLETE THE FOLLOWING ATTACHED DOCUMENTS, INCORPORATED TO THIS AGREEMENT AS THOUGH FULLY SET FORTH HEREIN:

- a. **Appendix E** SFDPH Business Associate Agreement (BAA) (04-12-2018)
 - 1. SFDPH Attestation 1 PRIVACY (06-07-2017)
 - 2. SFDPH Attestation 2 DATA SECURITY (06-07-2017)

- 2. **NOT** do any of the activities listed above in subsection 1;

Grantee is not a Business Associate of CITY/SFDPH. Appendix E and attestations are not required for the purposes of this Agreement.

18.2 Protected Health Information.

Grantee, all subgrantees, all agents and employees of Grantee and any subgrantee shall comply with all federal and state laws regarding the transmission, storage and protection of all private health information disclosed to Grantee by City in the performance of this Grant. Grantee agrees that any failure of Grantee to comply with the requirements of federal and/or state and/or local privacy laws shall be a material breach of the Grant. In the event that City pays a regulatory fine, and/or is assessed civil penalties or damages through private rights of action, based on an impermissible use or disclosure of protected health information given to Grantee or its subgrantees or agents by City, Grantee shall indemnify City for the amount of such fine or penalties or damages, including costs of notification. In such an event, in addition to any other remedies available to it under equity or law, the City may terminate the Grant.

18.3 Management of City Data and Confidential Information

18.2.1 Access to City Data. City shall at all times have access to and control of all data given to Grantee by City in the performance of this Agreement (“City Data” or “Data”), and shall be able to retrieve it in a readable format, in electronic form and/or print, at any time, at no additional cost.

18.2.2 Use of City Data and Confidential Information. Grantee agrees to hold City's Confidential Information received from or created on behalf of the City in strictest confidence. Grantee shall not use or disclose City's Data or Confidential Information except as permitted or required by the Grant or as otherwise authorized in writing by the City. Any work using, or sharing or storage of, City's Confidential Information outside the United States is subject to prior written authorization by the City. Access to City's Confidential Information must be strictly controlled and limited to Grantee's staff assigned to this project on a need-to-know basis only. Grantee is provided a limited non-exclusive license to use the City Data or Confidential Information solely for performing its obligations under the Agreement and not for Grantee's own purposes or later use. Nothing herein shall be construed to confer any license or right to the City Data or Confidential Information, by implication, estoppel or otherwise, under copyright or other intellectual property rights, to any third-party. Unauthorized use of City Data or Confidential Information by Grantee, subgrantees or other third-parties is prohibited. For purpose of this requirement, the phrase “unauthorized use” means the data mining or processing of data, stored or transmitted by the service, for commercial purposes, advertising or advertising-related purposes, or for any purpose other than security or service delivery analysis that is not explicitly authorized.

18.2.3 Disposition of Confidential Information. Upon termination of Grant or request of City, Grantee shall within forty-eight (48) hours return all Confidential Information which includes all original media. Once Grantee has received written confirmation from City that Confidential Information has been successfully transferred to City, Grantee shall within ten (10) business days purge all Confidential Information from its servers, any hosted environment Grantee has used in performance of this Agreement, work stations that were used to process the data or for production of the data, and any other work files stored by Grantee in whatever medium. Grantee shall provide City with written certification that such purge occurred within five (5) business days of the purge.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first specified herein. The signatories to this Agreement warrant and represent that they have the authority to enter into this agreement on behalf of the respective parties and to bind them to the terms of this Agreement

CITY

AGENCY

Recommended by:

Edgewood Center for Children & Families

Grant Colfax, MD
Director of Health
Department of Public Health

Lynn Dolce
Chief Executive Officer

City Supplier ID: 0000020937

Approved as to Form:

Dennis J. Herrera
City Attorney

By: _____
Louise S. Simpson
Deputy City Attorney

Appendix A — Grant Plan

A. **Purpose:** The purpose of this Grant is to provide funding to enable Grantee to complete its remedial action plan, business plan, and financial plan sufficient to assure the City of the safety and stability of Edgewood’s residential programs (Crisis Stabilization Unit, Residential Program, and Diversion Programs).

Appendix A sets forth the milestone summary, which may be further detailed in writing, executed by the parties, as approved by the City acting in its sole discretion. Further detail would not require a formal contract modification if the milestone categories (Remedial Action Plans; Business Plan; and Financial Plan) and the Grant term remain unchanged.

B. **Milestones:** Payment as detailed in Appendix B (Budget) shall be deliverable based on Grantee’s successful achievement of the following milestones to the City’s satisfaction acting in its sole discretion.

The Milestones must be achieved during the Grant term to remediate the City’s concerns with respect to Grantee’s operations. Grantee must engage with the City to develop a roadmap for Grantee’s future.

| Milestone | Tasks | Due Date – I.e., No. of Calendar Days after Effective Date |
|---|--|--|
| 1.a. Remedial Action Plan (CSU Review for Interim Placements. | a. Root Cause Analysis: Completion of the RCA (not limited to CSU). | 15 |
| | b. Gap Correction: Complete all gaps identified in the RCA (not limited to CSU) | 30 |
| | c. Interviews: Complete interviews of all CSU clients placed during the relevant period (during RL’s employment at the CSU). Clarification whether any Edgewood staff members other than RL, with alleged abuse allegations, worked in the CSU. If so, expand the time period to include those staff. Interviews must reflect no other allegations of abuse. | 30 |
| | d. Corrective Action Plan/Monitoring: Provide a corrective action and monitoring plan for the identified gaps in Edgewood’s hiring process (criminal background checks, reference checks, and mandatory retaining and testing, <i>etc.</i>), including an HR document/manual that reflects that Edgewood has appropriate policies and procedures for hiring. | 30 |

| | | |
|---|--|----|
| | e. Consultant Recommendation: Provide an independent third-party (i.e., Steinfir Group) recommendation that placements in the CSU is safe with supporting information and backup documentation. If Consultant does not recommend client placement, include bases for that opinion and a corrective action plan. | 45 |
| | | |
| 1.b. Remedial Action Plan (Residential and Diversion Programs) | a. State Compliance: Complete all California Community Care Licensing requirements with no further extensions requested, including but not limited to administrators' qualifications and duties, "what grooming looks like," training, etc., with confirming documentation provided by the State. | 60 |
| | b Interviews: Complete all residential (not just CSU) minimally invasive interviews of all clients during the relevant time period. | 60 |
| | d. Corrective Action Plan Monitoring: Mutually agree upon an ongoing plan to monitor Edgewood's compliance with the corrective action plan. | 60 |
| | c. Placement Recommendation: Provide an independent third-party (i.e., Steinfir Group) recommendation that placements in the Residential Programs (i.e., Residential and Diversion) is safe with supporting information and backup documentation. If Consultant does not recommend client placement, include bases for that opinion and a corrective action plan. | 90 |
| | | |
| 2. Business Plan | a. Financial Sustainability Plan Meeting. Meet with the City on or before March 2, 2020, to propose a long-term operating and financial sustainability plan and discuss scenarios regarding Edgewood's long-term sustainability and relationship with the City. | 21 |
| | b. Draft Financial Sustainability Plan. Submit a proposed outline, format, and draft recommendations for the Plan. | 60 |
| | c. Final Financial Sustainability Plan. Submit the final Plan to the City. | 90 |

| | | |
|--------------------------|--|----|
| | | |
| 3. Financial Plan | a. Audit: Submit to the City unaudited balance sheets and related statements of income and cash flows for Fiscal Years 2015 through 2019, all in reasonable detail acceptable to City, certified by an appropriate financial officer of Grantee as accurately presenting the financial position of Grantee. | 15 |
| | b. If requested by City, Grantee shall also deliver to City, within fifteen (15) days of the date this grant is fully executed, audited balance sheets and the related statements of income and cash flows for Fiscal years 2015 - 2019, certified by a reputable accounting firm as accurately presenting the financial position of Grantee. | |

Appendix B—Budget

Note: Payment for Period 1 is intended to provide funding to cover start-up costs and may be billed on the date listed in the Dates column. Payment for Periods 2 through 4 shall be invoiced on the date listed in the Dates column listed below for work performed and shall be paid 30 days in arrears.

| Billing Dates – I.e., No. of Calendar Days after Effective Date | Payment Period | Total Attributable Percent | Payment Period Total Amount |
|--|-----------------------|-----------------------------------|------------------------------------|
| On Effective Date | 1 | 40% | \$ 140,000.00 |
| | | | |
| 30 | 2 | 30% | \$ 105,000.00 |
| | | | |
| 60 | 3 | 20% | \$ 70,000.00 |
| | | | |
| 90 | 4 | 10% | \$ 35,000.00 |
| | | | |
| | | Not-to-Exceed Total | \$ 350,000.00 |

Appendix C—Subgrantees

THERE ARE NO PERMITTED SUBGRANTEES

Carroll, John (BOS)

From: Julie Kim <bjuliekim@yahoo.com>
Sent: Friday, February 21, 2020 12:42 PM
To: Carroll, John (BOS)
Subject: Letter in Support of Edgewood CSU
Attachments: Edgewood CSU Letter of Support.doc

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hello. I realize that the public comment period ended yesterday, but I just heard about Edgewood's CSU funding issues on the news this morning. Thank you for taking the time to read it and distribute it to the necessary parties.

--Julie Kim

February 20, 2020

Dear Members of the Government and Oversight Committee,

My daughter is currently a participant in one of Edgewood's programs. She has made significant progress in overcoming her depression and suicidal thoughts. We are so grateful for the management and staff at Edgewood. When we were searching for help for her, many of the other options had long waiting lists or were far away in different counties.

We need Edgewood in San Francisco to continue serving children and families in crisis. I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. I hope my daughter continues to make progress but if she is in crisis, I would want to take her to the CSU at Edgewood rather than an emergency room where she would not get the immediate, specialized attention that the CSU would provide.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as ***crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.*** (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. I trust that you will keep my name and my daughter's condition confidential, but please feel free to contact me if you have any questions. Thank you.

Respectfully submitted,

Julie Kim
M: 415-987-4057

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Andrew Hultgren <andrewh@edgewood.org>
Sent: Friday, February 21, 2020 11:39 AM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Edgewood CSU
Attachments: CSU Support Letter Signed AHultgren 2.21.2020.pdf
Categories: 200145, 2020.02.20 - GAO

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 21, 2020

Dear Members of the Government and Oversight Committee,

I am a Psychiatric Mental Health Nurse Practitioner, employee of Edgewood Center for Children and Families, and a very concerned citizen of San Francisco. I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. Having first-hand professional experience in these settings, including ZSFG PES, UCSF Benioff's Emergency Department, and various other psychiatric settings in San Francisco, I absolutely support the CSU at Edgewood as a unique and critical element of the pediatric mental health infrastructure in the C&C of San Francisco.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as ***crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things***. (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully,

Andrew Robert Hultgren, MS, RN, PMHNP-BC

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Andy Hultgren MS RN PMHNP-BC

Pronouns: he/him/his

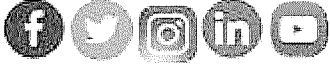
Psychiatric/Mental Health Nurse Practitioner Resident

Edgewood Center for Children and Families

1801 Vicente Street, San Francisco, CA 94116

Direct: 415.418.9695 On-Campus: x2122 Main: 415.681.3211 CSU 415.682.3278

andrewh@edgewood.org



Visit our website: edgewood.org

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February 21, 2020

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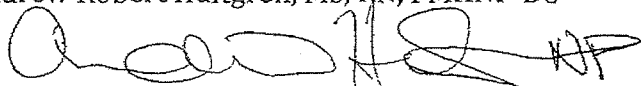
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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully,

Andrew Robert Hultgren, MS, RN, PMHNP-BC

 2-21-2020

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Hultgren, Marianne <Marianne.Hultgren@ucsf.edu>
Sent: Friday, February 21, 2020 10:41 AM
To: Carroll, John (BOS)
Subject: Fw: Edgewood CSU

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 21, 2020

Dear Mr. Carroll and Members of the Government and Oversight Committee,

I am a faculty member at UCSF School of Nursing, with a specialty in Pediatric and Adolescent nursing. I'm writing this letter in support of continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. This is a critical service for the children and adolescents in San Francisco County.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis. Further, this unique unit is critical to assure that children and youth in crisis can access the care they need.

Please continue to fund the Edgewood Crisis Stabilization Unit.

Thank you.

Respectfully,

Marianne Hultgren, DNP, RN, CNE

Marianne Hultgren, DNP, RN, CNE
Asst. Professor DNP Program, Family Health Care Nursing
Marianne.hultgren@ucsf.edu

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco

Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Marianne Hultgren, RN, MS, DNP, CNE
UCSF School of Nursing
Asst. Clin Professor DNP Program
Family Health Care Nursing Department
Cell: 808-722-8234

Carroll, John (BOS)

From: Hultgren, Marianne <Marianne.Hultgren@ucsf.edu>
Sent: Friday, February 21, 2020 10:06 AM
To: Carroll, John (BOS)
Subject: Edgewood CSU
Attachments: CSU Letter of Support.docx

Categories: 2020.02.20 - GAO, 200145

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February 21, 2020

Dear Mr. Carroll and Members of the Government and Oversight Committee,

I am a faculty member at UCSF School of Nursing, with a specialty in Pediatric and Adolescent nursing. I'm writing this letter in support of continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. This is a critical service for the children and adolescents in San Francisco County.

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Please continue to fund the Edgewood Crisis Stabilization Unit.

Thank you.

Respectfully,

Marianne Hultgren, DNP, RN, CNE

Marianne Hultgren, DNP, RN, CNE
Asst. Professor DNP Program, Family Health Care Nursing
Marianne.hultgren@ucsf.edu

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency

Dennis Herrera, City Attorney, San Francisco

Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Marianne Hultgren, RN, MS, DNP, CNE

UCSF School of Nursing

Asst. Clin Professor DNP Program

Family Health Care Nursing Department

Cell: 808-722-8234

February 20, 2020

Dear Members of the Government and Oversight Committee,

I am a faculty member at UCSF School of Nursing, with a specialty in Pediatric and Adolescent nursing. I'm writing this letter in support of continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. This is a critical service for the children and adolescents in San Francisco County.

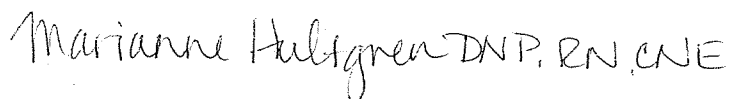
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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis. Further, this unique unit is critical to assure that children and youth in crisis can access the care they need.

Please continue to fund the Edgewood Crisis Stabilization Unit.

Thank you.

Respectfully,

Handwritten signature of Marianne Hultgren in black ink, reading "Marianne Hultgren DNP, RN, CNE".

Marianne Hultgren, DNP, RN, CNE
Asst. Professor DNP Program, Family Health Care Nursing
Marianne.hultgren@ucsf.edu

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Josef Ziegler <ippeb24@gmail.com>
Sent: Thursday, February 20, 2020 5:12 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org
Subject: Please reconsider the defunding of Edgewood's CSU
Categories: 200145, 2020.02.20 - GAO

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the CrisisStabilization Unit (CSU) at Edgewood Center for Children and Families.

The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system.

Emergency rooms are no place for children in psychiatric crisis. San Francisco County is responsible for the provision of specialty mental health services to Medical beneficiaries.

Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCRtit. 9 sec. 1810.345).

The defunding of Edgewood's CSU breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis. Please continue to fund the Edgewood Crisis Stabilization Unit.

Kind Regards and keep up the good work,
Josef

Carroll, John (BOS)

From: Susan Smith Hendrickson <susan_hendrickson@yahoo.com>
Sent: Thursday, February 20, 2020 4:55 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Please continue funding Edgewood's Crisis Stabilization Unit
Categories: 2020.02.20 - GAO, 200145

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February 20, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. It is a wonderful, calming space full of expert resources that all walks of San Francisco feel comfortable taking their children in a time of crisis to get them crucial help. Let's focus on this upstream resource so that we don't have to treat so many 20-year-olds downstream later.

Respectfully submitted,

Susan Smith Hendrickson
415-225-3438

Community leader

23-year San Francisco resident

Mom of two teenage daughters, ages 16 and 18

10-year supporter of Edgewood - former board member and former president, Edgewood Auxiliary

Carroll, John (BOS)

From: Nicole Fruth <nicolemariefruth@gmail.com>
Sent: Thursday, February 20, 2020 4:08 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Letter of Support for Crisis Stabilization Unit at Edgewood Center
Attachments: CSU_Letter_of_Support.doc
Categories: 2020.02.20 - GAO, 200145

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February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

Nicole Fruth

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Roya Mason <rmason@baca.org>
Sent: Thursday, February 20, 2020 1:17 PM
To: Carroll, John (BOS)
Cc: Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Letter of Support for Edgewood
Attachments: CSU_Letter_of_Support.docx
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hello,

Please see attached letter.

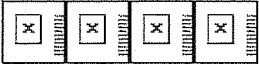
Thanks so much,
Roya

--
Roya Mason, MPH
Community Outreach Coordinator



Cell
: (408) 497-8772
Fax: (408) 996-7997

Find us on:



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February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Roya Mason

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Kristen Scott <kjscott005@gmail.com>
Sent: Thursday, February 20, 2020 1:16 PM
To: Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Carroll, John (BOS); Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Support the CSU at Edgewood
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 20, 2020

Dear Members of the Government and Oversight Committee,

I am writing in **support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families.**

The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood’s CSU, the only one in San Francisco City and County, breaches the County’s obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

Kristen Scott

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco

Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Mary Faria <mtfariaca@yahoo.com>
Sent: Thursday, February 20, 2020 11:55 AM
To: Breed, Mayor London (MYR)
Cc: Carroll, John (BOS)
Subject: Support Edgewood Center!

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

From: Mary Faria <mtfariaca@yahoo.com>
Date: February 20, 2020 at 9:21:20 AM EST
To: MayorLondonBreed@sfgov.org, Jon.Carroll@sfgov.org
Cc: Grant.Colfax@sfgov.org, Trent.Rhorer@sfgov.org, Dennis.Herrera@sfcityatty.org,
Kimberly.Summe@gmail.com
Subject: Support Edgewood Center!

February 20, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families.

Please - I urge you to take action on behalf of so many families in San Francisco suffering with the current epidemic of mental illness and support funding for Edgewood Center.

Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood’s CSU, the only one in San Francisco City and County, breaches the County’s obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Mary T Faria

Concerned San Francisco resident working in support of our unhoused and mentally ill neighbors

cc: The Honorable London Breed, Mayor of San Francisco

Grant Colfax, Director, San Francisco Department of Public Health

Trent Rhorer, Director, San Francisco Human Services Agency

Dennis Herrera, City Attorney, San Francisco

Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Sent from my iPhone

Carroll, John (BOS)

From: Ilsa Lund <ILund@larkinstreetyouth.org>
Sent: Thursday, February 20, 2020 7:49 AM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Cc: Sherilyn Adams; DPH-Martha Mar
Subject: Larkin Street Youth Services' support for Edgewood
Attachments: Support for Edgewood CUS_Larkin Street Youth Services.pdf
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

I respectfully submit the attached letter on behalf of Larkin Street Youth Services and our executive director, Sherilyn Adams, in support of the continued funding of Edgewood Center's Crisis Stabilization Unit in advance of today's committee hearing.

Sincerely,
Ilsa

Ilsa Lund
Chief of Strategy
Larkin Street Youth Services
134 Golden Gate Avenue
San Francisco, CA 94109
Cell – 347-267-1321

She/her pronouns

Larkin Street's mission is to create a continuum of services that inspires youth to move beyond the street. We will nurture potential, promote dignity, and support bold steps by all.

The information in this email and in any attachments is confidential and may be legally privileged. If you are not the intended recipient, please destroy this message, delete any copies held on your systems and notify the sender immediately. If you are not the intended recipient of this email, you should not retain, copy, or use this email for any purpose, nor disclose all or any part of its content to any other person. Thank you.



YOUTH SERVICES

Larkin Street Youth Services
134 Golden Gate Ave.
San Francisco, CA 94102
Tel (415) 673-0911
Fax (415) 749-3838
larkinstreetyouth.org

February 20, 2020

Board of Directors

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Richard Kerzic
Patrick Kiss
Natalie Hatvany Kitchen
Eric Roos
Aaron C. Schwartz
D. Kemp Valentine
John Viola

Dear Members of the Government and Oversight Committee,

I am writing on behalf of Larkin Street Youth Services in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families.

For more than 35 years, Larkin Street has served some of San Francisco’s most vulnerable young people—those without a safe place to call home. We have worked in partnership with Edgewood, and know Edgewood to deliver the utmost quality of care to the children and youth they serve. The Edgewood CSU is the only stand alone, unlocked, pediatric stabilization unit of its kind for the Bay Area. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as **crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.** (CCR tit. 9 sec. 1810.247). Counties are required to “ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services.” (CCR tit. 9 sec. 1810.345).

We urge the Committee to continue funding Edgewood’s CSU to honor its obligation to meet the needs of youth at risk and in crisis.

Respectfully submitted,

Sherilyn Adams
Executive Director

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Sarah Collins Laffer <sarahlaffer@icloud.com>
Sent: Thursday, February 20, 2020 7:43 AM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Edgewood Crisis Stabilization Unit
Attachments: CSU Letter of Support.doc
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

As a employee at Edgewood Center, I am dismayed to hear that the change in funding and cessation of referrals is causing the Crisis Stabilization Unit to be closed.

Edgewood's CSU is an asset to the children and families in the City and County of San Francisco. It is troubling to see the challenges the youth in SF face but having the CSU as a safety net provides hope for their future.

Please reconsider your support of Edgewood so that it can continue to provide supportive, safe, and necessary services to the children and families of SF.

Formal letter attached.

Sincerely,
Sarah Laffer

February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Lynn Dolce <LynnD@edgewood.org>
Sent: Thursday, February 20, 2020 7:01 AM
To: Carroll, John (BOS)
Subject: Fwd: Edgewood CSU Needs Your Support!
Attachments: CSU Letter of Support.doc; ATT00001.htm

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

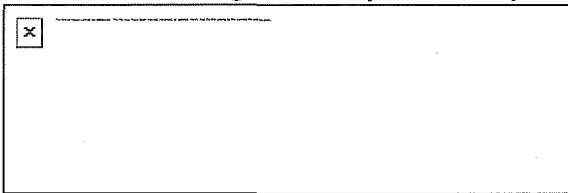
Hi John.
This came in last night.
Thank you.
Lynn

Lynn Dolce, MFT
Chief Executive Officer

Edgewood Center for Children and Families
1801 Vicente Street, San Francisco, CA 94116
Direct: 415.682.3220 Cell: 415.725.0662 Main: 415.681.3211
lynnd@edgewood.org

Visit our website: edgewood.org
"Like" us on [Facebook](#)

Please consider Edgewood in your estate planning



Begin forwarded message:

From: Ken Epstein <kensfw1@gmail.com>
Date: February 20, 2020 at 6:42:13 AM PST
To: Lynn Dolce <LynnD@edgewood.org>
Subject: Re: Edgewood CSU Needs Your Support!

Lynn
I just checked my email and saw that letters were needed. It may be too late but feel free to read this if it makes sense.

CONFIDENTIALITY NOTICE: This electronic mail transmission may contain privileged and/or confidential information only for use by the intended recipients. Any usage, distribution, copying or disclosure by any other person, other than the intended recipient is strictly prohibited and may be subject to civil action and/or criminal penalties. If you received this e-mail transmission in error, please notify the sender by telephone and delete the transmission.

February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. I have been working with Children, Youth and Families in San Francisco for over three decades. During that time, I have witnessed some great innovations and advances and concurrently deep losses to our Children, Youth and Family system of care. The losses include an absence of staff secure psychiatric facilities in the City to help children, youth and families stabilize, connect and heal. While appropriate focus has been placed on the well-being, safety and sheltering for homeless adults, relatively little focus has been placed on building a sustainable system for children, youth and families. The loss of the Crisis Stabilization unit would be another regrettable loss of a vital service.

I understand that the City of San Francisco has and must continue to pursue its necessary responsibility to ensure that children and youth are safe at Edgewood. Having worked as a leader in both the non-profit and public mental health system it is at these times of crisis that our community must come together to ensure safety and collaborate on building sustainable healing organizations that can provide quality care. The approach of the hammer without the rose is one that fails to understand the complexity of trauma and the nuances of collaboration. I hope that San Francisco can effectively provide oversight to Edgewood and can support the safety net services they provide to San Francisco Children Youth and Families.

The defunding of Edgewood's CSU, the only one in San Francisco City and County, would continue a sad tradition of choosing politics over children and breaches the County's obligations to meet the needs of children, youth and families at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

Ken Epstein PHD LCSW

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Beth walker Haley <bewalkhaley@gmail.com>
Sent: Thursday, February 20, 2020 3:28 AM
To: Carroll, John (BOS)
Subject: Fwd: EDGEWOOD

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

[https://www.icloud.com/pages/0CucM9ZnzLCbHor1bG_SzgeOw#CSU Letter of Support](https://www.icloud.com/pages/0CucM9ZnzLCbHor1bG_SzgeOw#CSU_Letter_of_Support)

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Sent from Gmail Mobile

Carroll, John (BOS)

From: Blyth <blythjs+casa@gmail.com>
Sent: Wednesday, February 19, 2020 10:39 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Edgewood CSU funding
Attachments: CSU Letter of Support.doc
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

I have been volunteering as a CASA worker for 5 years and have spent many hours at Edgewood visiting the youth for whom I advocate. It is a wonderful place for struggling young people, and an asset to the community. I urge you to continue funding its CSU as they work to address the regrettable incidents that have recently occurred.

Best,
Blyth

Blyth Strachman
Court Appointed Special Advocate
blythjs+casa@gmail.com
917.497.6747

February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as ***crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.*** (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Diana S <dianashmiana@hotmail.com>
Sent: Wednesday, February 19, 2020 9:57 PM
To: Carroll, John (BOS)
Cc: Breed, Mayor London (MYR); grant.colfax@sfgov.org; Rhorer, Trent (HSA); kimberley.summe@gmail.com; dennis.herrera@sfcityatty.org
Subject: please fund Edgewood CSU

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Members of the Government and Oversight Committee,
I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood. I write first of all as a social worker with almost 30 years of experience working in San Francisco, 7 of those years serving youth with emotional disturbances. As a social worker, I know how valuable a resource the Edgewood CSU is. But more importantly, I write as the mother of a daughter who made two visits to the CSU in the Fall of 2018, in the midst of a very hard period of her life when she was faced with severe mental health challenges. The Edgewood CSU was a lifeline not only for my daughter, but also for me.

The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children ages 5-17 years old will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. And while psych hospitalizations are sometimes necessary, they should only be a last resort when other less restrictive options don't exist. The Edgewood CSU is the type of less restrictive option that our children & families need. It was there when my daughter needed it, and I want it to be there when other children in crisis need it too.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,
Diana Naparst

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Lauren Harriman <Immharriman@gmail.com>
Sent: Wednesday, February 19, 2020 8:52 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Letter in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families.
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis. Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Please do not hesitate to contact me if you have any questions about the sincerity of this letter. While I did use a template drafted by someone else, I agree strongly with every word.

Respectfully submitted,

Lauren M. Harriman, Esq., CIPP/US

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Garrett Sanchez <garett.ryan.sanchez@gmail.com>
Sent: Wednesday, February 19, 2020 8:03 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Support for Crisis Stabilization Unit at Edgewood Center
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things. (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully,
Garrett Sanchez

--

Garrett Sanchez
San Francisco, CA
garett.ryan.sanchez@gmail.com
(949)683-6433

Carroll, John (BOS)

From: Anne R. <annemarie0231@gmail.com>
Sent: Wednesday, February 19, 2020 7:45 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org;
Kimberly.Summe@gmail.com
Subject: Edgewood Crisis Stabilization Unit (CSU)
Attachments: Lettters of Support for Edgewood Trinity FFS and NCBW.pdf
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

National Coalition of 100 Black Women, Inc.
San Francisco Chapter



(TAX I.D. 20-1573025)

Historic Shreve Building – Union Square
210 Post Street, Suite 714
San Francisco, California 94108

February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of it's kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as ***crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.*** (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345). The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Maxine V. Hickman Ph D, President,
National Coalition of 100 Black Women-SF

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Trinity Foster Family Services

Of the Bay Area

799 37th Avenue

San Francisco, CA 94121

Maxine V. Hickman, Ph.D. - La Shelly Sparks, MEd, Administrator

Office: 415-920-9540 - Fax: 415-221-4583

Monica Maden, PhD
Case Manager

Anne M. Randolph
Administrative Assistant

February 17, 2020

Dear Members of the Government and Oversight Committee,

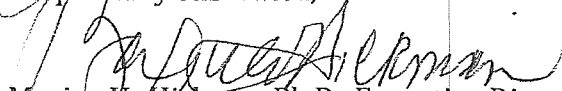
I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,



Maxine V. Hickman Ph D, Executive Director
Trinity Foster Family services of the Bay Area

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Clara Farr-Rice <claragrace.farr@gmail.com>
Sent: Wednesday, February 19, 2020 1:50 PM
To: Carroll, John (BOS)
Subject: Support for Crisis Stabilization Unit (CSU) at Edgewood
Attachments: Support for Crisis Stabilization Unit at Edgewood.pdf

Categories: 200145, 2020.02.20 - GAO

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Members of the Government and Oversight Committee,

Please see my attached letter in support of the Crisis and Stabilization Unit at Edgewood.

Respectfully submitted,
Clara Farr-Rice, LCSW

February 19, 2020

Dear Members of the Government and Oversight Committee,

My name is Clara Farr-Rice and I am a Licensed Clinical Social Worker at CASARC, Child and Adolescent Support, Advocacy and Resource Center. My above title is for identification purposes only. CASARC is a program that serves San Francisco County youth with Medi-Cal who have experienced sexual abuse and other violent interpersonal traumas, including witnessing violence.

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Many youth over the years have received safe, reliable care at Edgewood's CSU. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand-alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully,

A handwritten signature in cursive script that reads "Clara Farr-Rice".

Clara Farr-Rice, LCSW
Licensed Clinical Social Worker
Email: claragrace.farr@gmail.com
Phone: 415-652-2549

Carroll, John (BOS)

From: Noam Szoke <noam@maccounsel.com>
Sent: Wednesday, February 19, 2020 6:10 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Crisis Stabilization Unit
Categories: 200145, 2020.02.20 - GAO

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of it's kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Noam Szoke

cc: The Honorable London Breed, Mayor of San Francisco

Grant Colfax, Director, San Francisco Department of Public Health

Trent Rhorer, Director, San Francisco Human Services Agency

Dennis Herrera, City Attorney, San Francisco

Kimberly Summe, Edgewood Center for Children and Families, Board Chair

-->

Carroll, John (BOS)

From: jbeebe92@aol.com
Sent: Wednesday, February 19, 2020 5:50 PM
To: Carroll, John (BOS); MayorLondonFreed@sfgov.org; Grant.Colfax@sfgov.org; TrentRohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Support for Continued Funding of the Crisis Center Edgewood Center for Children & Families
Categories: 200145, 2020.02.20 - GAO

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I am writing as a NAMI parent and teacher from Santa Cruz County who has been researching the need for additional mental health support solutions. Some facts which I hope you will consider in your deliberations on funding the Crisis Center for Children follows:

1. Against a recommended level of 50 crisis beds per 100,000 population California averaged 14 beds in 2016
2. Since 1995 California has lost 42% of crisis beds
3. 42 Counties have no crisis beds for children and adolescents which means the Counties with beds are used by the rest of the State
4. According to a 2016 OSHPD report San Francisco had 35 crisis beds for children and adolescents
5. Having an unlocked stabilization facility like Edgewood is a less dramatic option for children in crisis will reduce the trauma and lessen the stigma associated with emerging mental health issues
6. According to NIMH 20% of youth age 13-18 have or will have a serious mental illness

While I haven't visited Edgewood Center, its existence is a best practice for not only young people but adults as well. Research I have done suggests the cost per bed of this type facility is half the cost of a locked psychiatric unit. Even more importantly is the reduced emotional impact on our children facing their first crisis.

Respectfully yours,
Mike Beebe NAMI Family to Family Teacher- Santa Cruz County

Carroll, John (BOS)

From: Simmin Holland <simmin.holland@ottp-sf.org>
Sent: Wednesday, February 19, 2020 5:47 PM
To: Carroll, John (BOS)
Subject: support for Edgewood CSU

Categories: 200145, 2020.02.20 - GAO

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. I am an Occupational Therapist through OTTP (Occupational Therapy Training Program), providing mental health services to some of SF's most underserved young people. We currently partner with Edgewood, and know the organization to deliver some of the most crucial quality services to our city's children.

The Edgewood CSU provides absolutely necessary services to young people (ages 5-17years) in a unique and less restrictive setting. Without this option, children face long waits in emergency rooms and in-patient psychiatric hospitalizations, which further exacerbate mental health symptoms often related to trauma and overburden already taxed systems. I have witnessed the delivery of quality service at Edgewood, and see youth improve and return to their homes with Edgewood support.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as ***crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.*** (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis. The youth that our organization serves need this irreplaceable service.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,
Simmin Holland

--
Simmin Holland, MS, OTR/L

Clinic Program Supervisor
Occupational Therapy Training Program - San Francisco
425 Divisadero Street, Suite 300, San Francisco, CA 94117
Office:
415.551.0975 Mobile: 510-282-9651 Fax: 415.551.1763

Preferred gender pronouns: She/Her/Hers

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prohibited. If you have received this communication in error, please notify sender by reply e-mail and immediately and permanently delete this message and any attachments.

Carroll, John (BOS)

From: Haotian Wang <haotianwang92@gmail.com>
Sent: Wednesday, February 19, 2020 5:34 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: In support of the CSU at Edgewood Center
Attachments: letter of support for the crisis stabiliziation unit at edgewood center.tif
Categories: 200145, 2020.02.20 - GAO

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

To Whom it may concern,

I am writing in support of further funding of the CSU at Edgewood Center, which is being discussed at the SF Board of Supervisors Government and Oversight Meeting tomorrow, Feb 20. Please find my letter attached.

Thank you.

February 17, 2020

Dear Members of the Government and Oversight Committee,


I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Haotian Wang, Supporter of Mental Health Services


cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Marina Tolou-Shams <mtoloushams@gmail.com>
Sent: Wednesday, February 19, 2020 5:29 PM
To: Carroll, John (BOS)
Subject: Letter of support for meeting tomorrow- Edgewood CSU pending closure
Attachments: CSU Letter of SupportTolouShams.pdf

Categories: 200145, 2020.02.20 - GAO

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Attached please find my letter of support for maintaining Edgewood CSU services.

Thank you in advance,
Marina Tolou-Shams, Ph.D.

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. I am currently a UCSF Professor in the Department of Psychiatry and the Division Director for UCSF Infant, Child and Adolescent Psychiatry at Zuckerberg SF General Hospital (ZSFG). I am a practicing child clinical psychologist and keenly aware that the Edgewood CSU is the only child crisis stabilization unit in SF County. Closure of the only CSU in SF County that has no child psychiatric emergency department or inpatient psychiatric beds can lead to a cascade of detrimental outcomes. For example, without a CSU, we anticipate seeing a significant influx of children come into our adult Psychiatric Emergency Services (PES) at ZSFG and Children's Hospital medical emergency rooms (e.g., at Mission Bay). Emergency rooms are not an appropriate setting to treat children in psychiatric crisis. Such decision which will only further destabilize the youth and families and impinge upon an already overburdened system.

In addition, downstream effects of the decision to close the only CSU includes greater likelihood of increased placements for psychiatric care outside of SF County; these are already occurring at astronomically high rates because SF County lacks the intensive child psychiatric services needed. Closing the CSU would have particular devastating effect on our system-involved (predominantly Medi-Cal) youth who are disproportionately racial and ethnic minority youth. Such decision will only exacerbate the child health disparities that SF County leadership is desperately trying to ameliorate. Lastly, from a prevention standpoint, in a city that is developing plans to combat observable overwhelming adult severe mental illness, substance misuse and homelessness, removing the only CSU services for youth in the city could have long-term effects on these current efforts.

For all of these reasons, please continue to fund the Edgewood Crisis Stabilization Unit.

Respectfully submitted,



This letter of support may not represent the views of UCSF.

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Katie Calhoun <katie@calhounwine.com>
Sent: Wednesday, February 19, 2020 5:09 PM
To: Carroll, John (BOS)
Cc: Lynn Dolce; Kimberly Summe (kimberly.summe@gmail.com)
Subject: Edgewood CSU Letter of Support
Attachments: Edgewood Letter of Support 2-2020.doc

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

(Please see signed letter attached)
February 19, 2020

Dear Members of the Government and Oversight Committee:

I am a San Francisco resident of 32 years, my husband was born and raised in San Francisco and we raised and educated our two children here. I am also a San Francisco small business owner of 18 years and my husband is a Second Grade teacher in the City. We have known so many San Francisco families and children who have needed critical mental health support and we have been blessed to know Edgewood Center for Children & Families as a valued resource.

Yet, today, Edgewood is being let down by San Francisco, this amazing resource to our most needy children, because of City funding changes. I am writing to you in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in general emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things. (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Edgewood stands ready with a fantastic center built for this purpose and has over a century of experience taking care of the most serious issues our children face. There is no good reason to let down our San Francisco children. Please continue to fund the Edgewood Crisis Stabilization Unit.

Thank you. Respectfully submitted,
Katie Ballou Calhoun
Edgewood Center For Children & Families Board Member

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

--
Katie Calhoun | President

CALHOUN & COMPANY COMMUNICATIONS

415-346-2929 | calhounwine.com

3275 Sacramento St, San Francisco, 94115

KATIE BALLOU CALHOUN

February 19, 2020

Dear Members of the Government and Oversight Committee:

I am a San Francisco resident of 32 years, my husband was born and raised in San Francisco and we raised and educated our two children here. I am also a San Francisco small business owner of 18 years and my husband is a Second Grade teacher in the City. We have known so many San Francisco families and children who have needed critical mental health support and we have been blessed to know Edgewood Center for Children & Families as a valued resource.

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Edgewood stands ready with a fantastic center built for this purpose and has over a century of experience taking care of the most serious issues our children face. There is no good reason to let down our San Francisco children. Please continue to fund the Edgewood Crisis Stabilization Unit.

Thank you. Respectfully submitted,



Katie Ballou Calhoun
Edgewood Center For Children & Families Board Member

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Jonathan Weinstock <JonathanW@edgewood.org>
Sent: Wednesday, February 19, 2020 3:59 PM
To: Carroll, John (BOS)
Cc: Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Please fund the Edgewood CSU
Attachments: Letter in support of Edgewood CSU.pdf
Categories: 2020.02.20 - GAO, 200145

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Hi, Mr. Carroll.
Please see the attached letter in support of the Edgewood CSU.

Thanks very much,

Jonathan Weinstock

Pronouns: he/him/his

School-Based Program Manager/Facilitator/Training/Mindfulness

Edgewood Center for Children and Families

Direct: 415.682.3277 Cell: 415.595.0222 Main: 415.681.3211

jonathanw@edgewood.org



Visit our website: edgewood.org

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February 19, 2020

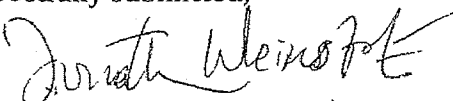
Dear Members of the Government and Oversight Committee,

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,


Jonathan Weinstock

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Rosie Lawrence-Pine <rosiepine@gmail.com>
Sent: Wednesday, February 19, 2020 3:29 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org;
Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Funding for Edgewood crisis center
Attachments: CSU Letter of Support.doc
Categories: 2020.02.20 - GAO, 200145

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To John Carroll, Mayor London Breed, Grant Colfax, Trent Rhorer, Dennis Herrera, and Kimberly Summe,

I am writing in support of the Crisis Stabilization Unit at Edgewood. This unit serves a unique and critical role in the San Francisco community. Please see attached letter.

Thank you
Emily Lawrence-Pine, RN, CNM, MSN, UCSF alumnus

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

Emily Lawrence-Pine, RN, CNM, MSN, UCSF alumnus

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Stephanie Gates <StephanieG@edgewood.org>
Sent: Wednesday, February 19, 2020 3:22 PM
To: Carroll, John (BOS)
Subject: Edgewood Crisis Stabilization Unit
Attachments: CSU Letter of Support.v2.pdf

Categories: 2020.02.20 - GAO, 200145

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To: John Carroll
San Francisco Board of Supervisors Government and Oversight Committee

Dear Mr. Carroll,

Please see the attached letter.

Thank you,

Stephanie Gates
pronouns: she/hers
Executive Assistant

Edgewood Center for Children and Families

Phone: 415-682-3189 Fax: 415-664-7094
stephanieg@edgewood.org



Visit our website: edgewood.org

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February 17, 2020

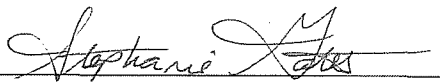
Dear Members of the Government and Oversight Committee,

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,



Stephanie Gates, Executive Assistant
Edgewood Center for Children and Families

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: America Grajeda <am_grajeda@hotmail.com>
Sent: Wednesday, February 19, 2020 2:50 PM
To: Carroll, John (BOS)
Subject: Edgewood CSU Letter of Support
Attachments: CSU Letter of Support.pdf

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 19, 2020

Dear Members of the Government and Oversight Committee,

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

America Grajeda

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,



America Grajeda

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Natasha Lavine <natasha@namisf.org>
Sent: Wednesday, February 19, 2020 2:00 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org
Cc: Kimberly.Summe@gmail.com
Subject: Please keep Edgewood CSU open - our kids and families need this vitally important resource

Categories: 2020.02.20 - GAO, 200145

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February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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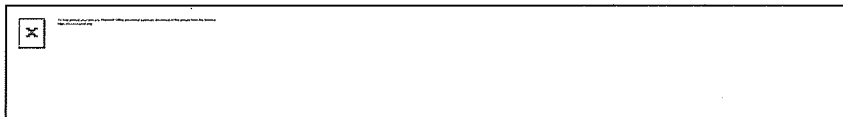
The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Natasha LaVine
Director of Community & Education Outreach

(415) 729-3988 | www.namif.org |
601 Van Ness Avenue, Suite Q, SF, CA 94102



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Carroll, John (BOS)

From: Lydia Santiago <lydia.santiago@sbcglobal.net>
Sent: Wednesday, February 19, 2020 1:59 PM
To: Carroll, John (BOS)
Subject: Crisis Stabilization Unit letter of Support
Attachments: CSU Letter of Support.pdf

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Mr. Carroll

Please see attached letter of support for the funding of Edgewood's Crisis Stabilization Unit. Thank you for your assistance with this matter.

Sincerely,

Lydia Santiago PhD

February 19, 2020

Dear Members of the Government and Oversight Committee,

My name is Lydia Santiago, PhD and I am a child psychologist and clinical coordinator at CASARC, Child and Adolescent Support, Advocacy and Resource Center. My above title is for identification purposes only. CASARC is a program that serves San Francisco County youth with medical who have experienced sexual abuse and other violent interpersonal traumas, including witnessing violence. I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Many youth who I have served over the years received safe, reliable care at Edgewood's CSU. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand-alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you for your consideration.

Respectfully submitted,

A handwritten signature in black ink that reads "Lydia V. Santiago, PhD." The signature is written in a cursive style with a large initial "L".

Lydia V. Santiago, PhD

Carroll, John (BOS)

From: Jody Friedman <jodyfriedmanlcsw@gmail.com>
Sent: Wednesday, February 19, 2020 1:45 PM
To: Carroll, John (BOS)
Subject: Letter of Support
Attachments: CSU letter.docx

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear John Carroll - I understand there is a hearing tomorrow regarding restoring funding for the Crisis Stabilization Unit at Edgewood. Attached is my letter of support for restoring this service. To have the letter forward to the people cc'd below, please let me know if I need to do this directly myself and if so, I'll need their email addresses. If it is possible to forward to them, that would be greatly appreciated

thank you -

Jody Friedman, LCSW

CC : The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco

February 19, 2020

Dear Members of the Government and Oversight Committee,

My name is Jody Friedman and I am a Licensed Clinical Social Worker at CASARC, Child and Adolescent Support, Advocacy and Resource Center. My above title is for identification purposes only. CASARC is a program that serves San Francisco County youth with medical who have experienced sexual abuse and other violent interpersonal traumas, including witnessing violence. . I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Many youth who I have served over the years received safe, reliable care at Edgewood's CSU. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand-alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Jody Friedman, LCSW

Carroll, John (BOS)

From: Marques, Jessica (DPH)
Sent: Wednesday, February 19, 2020 1:12 PM
To: Carroll, John (BOS)
Subject: Letter of support for the CSU @ Edgewood

Categories: 2020.02.20 - GAO, 200145

February 19, 2020

Dear Members of the Government and Oversight Committee,

My name is Jessica Marques and I am a Nurse Practitioner and the Clinical Forensic Manager at CASARC, the Child and Adolescent Support, Advocacy and Resource Center at the San Francisco Department of Public Health. My title is for identification purposes only. CASARC is a program that serves San Francisco County youth with medical who have experienced sexual abuse and other violent interpersonal traumas, including witnessing violence. I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Many youth who I have served over the years received safe, reliable care at Edgewood's CSU. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand-alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Jessica Marques, MSN, FNP-BC

Nurse Practitioner, Clinical Forensic Manager
Child & Adolescent Support, Advocacy & Resource Center (CASARC)
Zuckerberg San Francisco General Hospital & Trauma Center
Main Office/Urgent Answering Service: 628-206-8386
Direct Line/Voicemail: 628-206-6722
Fax: 628-206-6273

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Carroll, John (BOS)

From: Krista Farley <kmackfarley@gmail.com>
Sent: Wednesday, February 19, 2020 1:08 PM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Save the Crisis Stabilization Unit!
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of it's kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as ***crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.*** (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

Krista Farley

Carroll, John (BOS)

From: Miriam Martinez <miriammartinezphd@gmail.com>
Sent: Wednesday, February 19, 2020 12:59 PM
To: Carroll, John (BOS)
Subject: Letter of Support for funding Edgewood's CSU

Categories: 2020.02.20 - GAO, 200145

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February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

Miriam Martinez, PhD
Former Director of the UCSF ZSFGH Division of Infant, Child and Adolescent Psychiatry
Former Executive Director, Family Mosaic Project, San Francisco

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco

Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Billie Mizell <mizell@gmail.com>
Sent: Wednesday, February 19, 2020 12:40 PM
To: Carroll, John (BOS)
Subject: Letter to Government and Oversight Committee re tomorrow's meeting
Attachments: Letter to GOC re CSU.doc

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear John Carroll,

Attached, please find my letter to Members of the Government and Oversight Committee regarding the Crisis Stabilization Unit at Edgewood Center for Children and Families in reference to tomorrow's meeting.

Thank you,

Billie Mizell
Gender Pronouns: she, her, hers
Executive Director, Acting with Compassion & Truth (ACT)
Chair Emeritus, Insight Prison Project (IPP)
Founder, Coalition to End California Executions (CECE)
Direct Line: 415-488-6773

Billie Mizell
675 Arkansas Street
San Francisco, CA 94107

February 18, 2020

RE: Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families.

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families.

I have worked with incarcerated people for more than two decades so I am all too aware that our prisons are filled with those who were once children left underserved. Please do not defund the only CSU for San Francisco youth. The impact on our community from this loss will be felt for many years to come and it will certainly create a whole new set of problems to solve in the future.

I've had the good fortune to escort hundreds of people inside California prisons to see the work we're doing, including elected officials, academics, advocates, Academy Award winners, program providers, and documentarians. I have repeatedly heard leaders on these prison visits ask what we can do to begin to address the crisis of mass incarceration and disrupt the school-to-prison pipeline. Each time, an incarcerated adult responds that we must take care of our youth, we must ensure they have the services they need, and we must not create environments in which children will be further traumatized and triggered.

Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health

services such as *crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.* (CCR tit. 9 sec. 1810.247). Counties are required to “ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services.” (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood’s CSU, the only one in San Francisco City and County, breaches the County’s obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

A handwritten signature in black ink that reads "Billie Mizell". The signature is written in a cursive, flowing style.

Billie Mizell

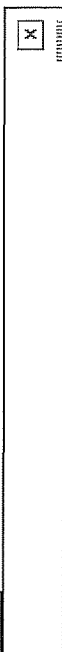
cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: paula williams <echosign@echosign.com>
Sent: Wednesday, February 19, 2020 12:11 PM
To: Carroll, John (BOS)
Subject: paula williams has shared the CSU Letter of Support with you
Attachments: CSU Letter of Support.pdf

Categories: 2020.02.20 - GAO, 200145

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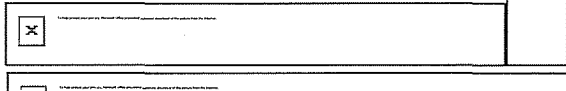
Attached is your copy of the CSU Letter of Support

Attached is your copy of the CSU Letter of Support, from: paula williams (paula@mortarfoundation.org) for your records.

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1 page

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February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of it's kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system.

Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec. 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as *crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things*. (CCR tit. 9 sec. 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).


The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Paula Williams

Viragh Family Foundation



cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summe, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: eliz ros <ednasun@yahoo.com>
Sent: Wednesday, February 19, 2020 12:02 PM
To: Carroll, John (BOS)
Subject: Edgewood CSU
Attachments: CSU Letter of Support.doc

Categories: 2020.02.20 - GAO, 200145

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Sent from my iPhone

February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Meuy Koll <meuyk@edgewood.org>
Sent: Wednesday, February 19, 2020 11:30 AM
To: Breed, Mayor London (MYR)
Subject: Edgewood Crisis Stabilization Unit
Attachments: CSU Letter of Support.doc

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Hi,

Thank you for taking the time to read this letter. Please consider funding Edgewood's Crisis Stabilization Unit in order to support us in providing crisis services for the children in our community. Thank you.

Meuy L. Koll, AMFT #104270

Pronouns: she/her/hers

Crisis Clinician

Edgewood Center for Children and Families

Main: 415.682.3278 Fax: 415.682.3205

MeuyK@edgewood.org



Visit our website: edgewood.org

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February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

Meuy Koll

Carroll, John (BOS)

From: Nicky HW <nhallerwilson@gmail.com>
Sent: Wednesday, February 19, 2020 11:27 AM
To: Kimberly.Summe@gmail.com; Dennis.Herrera@sfcityatty.org; Carroll, John (BOS)
Cc: Trent.Rohorer@sfgov.org; Grant.Colfax@sfgov.org; Breed, Mayor London (MYR)
Subject: Re-open the Crisis Stabilization Unit at Edgewood Center for Children and Families
Categories: 2020.02.20 - GAO, 200145

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Good morning,

I am writing in support of re-opening the Crisis Stabilization Unit at Edgewood Center for Children and Families.

As the sister of a pediatrician and the friend of many social workers, I know that the emergency room and/or juvenile hall do not adequately meet the needs of children and teens whom are suffering from mental health issues.

It is in the best interest of San Francisco's children and teens to have the crisis stabilization unit re-opened, ASAP.

Sincerely,

Nicole Wilson
Parent of a teen and a tween

Carroll, John (BOS)

From: Anne Magill <annemagill@me.com>
Sent: Wednesday, February 19, 2020 11:11 AM
To: Carroll, John (BOS)
Subject: Edgewood Center for children and families

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Anne Sanford Magill
Edgewood Board member Emeriti

mother of Grace Magill who died of suicide January 2005

Carroll, John (BOS)

From: Anne Magill <annemagill@me.com>
Sent: Wednesday, February 19, 2020 11:08 AM
To: Carroll, John (BOS)
Cc: Breed, Mayor London (MYR); grant.colfax@sfgov.org; trent.rohorer@sfgov.org; dennis.herrera@sfcityatty.org; kimberly.summe@gmail.com
Subject: Edgewood Center for children and families
Categories: 2020.02.20 - GAO, 200145

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February 17, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Anne Sanford Magill

Edgewood Board member Emeriti
mother of Grace Magill who died of suicide January 2005

Carroll, John (BOS)

From: Joaleen Johnson <JoaleenJ@edgewood.org>
Sent: Wednesday, February 19, 2020 10:52 AM
To: Carroll, John (BOS)
Subject: Please support Edgewood CSU
Attachments: CSU Letter.pdf

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Board of Supervisors Government and Oversight Committee,

Attached is a letter requesting your support in keeping our CSU in operation to serve our community. I was a nurse in the CSU for two years and now work as a psychiatric nurse practitioner resident at Edgewood. The work we do for our community is invaluable and our crisis stabilization unit is a critical resource for youth in crisis and their families. Please continue to provide support so that we can continue to provide support to families in need.

Thank you for your time,

Joaleen Johnson, MS, RN, PMHNP-BC

Pronouns: she/her/her's what's this?

Psychiatric Mental Health Nurse Practitioner Resident

Edgewood Center for Children and Families

1801 Vicente Street, San Francisco, CA 94116

Cell: 415.418.8030 Edgewood Main Line: 415.681.3211 Fax: 415.664.7094

joaleenj@edgewood.org



Visit our website: edgewood.org

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February 17, 2020

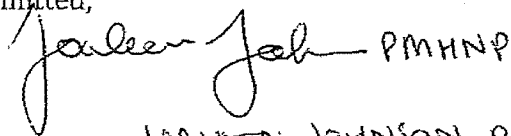
Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf & Inst. Code secs. 5775-77; CCR tit. 9 sec 1810.305). Specialty mental health services include psychiatric inpatient hospital services, rehabilitation mental health services such as ***crisis intervention, crisis stabilization, and crisis residential treatment services and EPSDT supplemental specialty mental health services, among other things.*** (CCR tit. 9 sec 1810.247). Counties are required to "ensure that the type of specialty mental health services are adequate to meet the needs of beneficiaries with medical necessity for specialty mental health services." (CCR tit. 9 sec. 1810.345).

The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.
Respectfully submitted,

 PMHNP

JOABEN JOHNSON, RN, MSN, PMHNP-BC

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Carroll, John (BOS)

From: Kim Clancy <Kim@hopllc.com>
Sent: Wednesday, February 19, 2020 10:49 AM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Edgewood's Crisis Stabilization Unit for SF children & youth
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Kim Clancy
Board Member
Edgewood Center for Children & Families

Sent from my iPhone

Carroll, John (BOS)

From: Michele Bruemer <micheleb@edgewood.org>
Sent: Wednesday, February 19, 2020 9:52 AM
To: Breed, Mayor London (MYR); Carroll, John (BOS); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org
Cc: Kimberly.Summe@gmail.com
Subject: Edgewood Center for Children & Families Crisis Stabilization Unit
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

February 19, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand-alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

~Michele

Michele Bruemer, RN

Community Health Nurse
San Mateo Kinship

Per Diem Nurse
Acute Intensive Services

Edgewood Center for Children and Families

Direct: 650.832.6720 Cell: 415.515.3424 FAX: 650.620.9549
micheleb@edgewood.org



Visit our website: edgewood.org

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Carroll, John (BOS)

From: Jill Hetherington <jillshetherington@gmail.com>
Sent: Tuesday, February 18, 2020 11:42 AM
To: Carroll, John (BOS); Breed, Mayor London (MYR); Grant.Colfax@sfgov.org; Trent.Rohorer@sfgov.org; Dennis.Herrera@sfcityatty.org; Kimberly.Summe@gmail.com
Subject: Letter of Support - Edgewood Center for Children - CSU - For Thursday, Feb. 20th meeting
Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Dear Board of Supervisors, Mayor London Breed, Mr. Colfax, Mr. Rhorer, Mr. Herrera, and Ms. Summe,

I wanted to reach out with a letter of support for your voting to fund the CSU at Edgewood Center for Children - at your meeting on Thursday, February 20th.

I am a longtime supporter and volunteer of Edgewood Center for Children. I volunteered with the Edgewood Auxiliary and have been close to the organization for fifteen years.

Lynn Dolce and her team are held in the highest regard. Lynn and her team care for the most underserved children in the SF Bay Area who are most deeply affected by not having the resources of the CSU for their access. This is horrific to deny access of the CSU - to the children that most need its support.

I have witnessed the love and care provided through the programs that Edgewood provides. I have listened to the recipients of the Edgewood programs and CSU patients, and their gratitude for Edgewood's CSU.

Please vote to fund the CSU of Edgewood so that there are not more children in harms way. When a child lacks access to meaningful resources their life is forever changed. They must be supported.

Kind regards,
Jill Hetherington

Carroll, John (BOS)

From: Paul Fromberg <paul@paulfromberg.com>
Sent: Tuesday, February 18, 2020 8:44 AM
To: Carroll, John (BOS)
Subject: Edgewood Center for Children and Families
Attachments: Letter re. Edgewood 021820.pdf

Categories: 200145, 2020.02.20 - GAO

WARNING This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Please find attached my letter in SUPPORT of Edgewood Center for Children and Families.

The Rev. Dr. Paul D. Fromberg, Rector
St. Gregory of Nyssa Episcopal Church
500 De Haro Street
San Francisco CA 94107
www.saintgregorys.org



St. Gregory of Nyssa Episcopal Church

500 De Haro Street San Francisco, California 94107

February 18, 2020

Dear Members of the Government and Oversight Committee,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand-alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis.

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The defunding of Edgewood's CSU, the only one in San Francisco City and County, breaches the County's obligations as set forth in the above statutes and regulations to meet the needs of youth at risk and in crisis.

Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

cc: The Honorable London Breed, Mayor of San Francisco
Grant Colfax, Director, San Francisco Department of Public Health
Trent Rhorer, Director, San Francisco Human Services Agency
Dennis Herrera, City Attorney, San Francisco
Kimberly Summer, Edgewood Center for Children and Families, Board Chair

Paul Fromberg
Rector

Sanford Dole
Music Director

Brian Koczan
Parish Administrator

Anne Symonds &
Tim Yip
Co-convenors

Margaret Simpson
Life Long Learning

Joe Bolling
Secretary

Keith Cobell
Finance

Katherine Krebs
Strategic Presence

Burton Edwards
Sacred Space

Leesy Taggart
Treasurer

(415) 255-8100
office@saintgregorys.org
www.saintgregorys.org

Carroll, John (BOS)

From: Meg Heinicke <mmheinicke@hotmail.com>
Sent: Monday, February 17, 2020 10:38 PM
To: Carroll, John (BOS)
Subject: Edgewood Crisis Stabilization Unit

Categories: 2020.02.20 - GAO, 200145

This message is from outside the City email system. Do not open links or attachments from untrusted sources.

Mr Carroll,

I am writing in support of the continued funding for the Crisis Stabilization Unit (CSU) at Edgewood Center for Children and Families. Our community has known Edgewood to deliver the utmost quality of care to San Francisco's most vulnerable children and youth for 168 years. The Edgewood CSU is the only one of its kind for the Bay Area. It is a stand alone, unlocked, pediatric stabilization unit. Without it, children, ages 5-17 years old, will suffer long waits in emergency rooms and psychiatric hospitalizations, which will further destabilize them and impinge upon an already overburdened system. Emergency rooms are no place for children in psychiatric crisis. San Francisco County is responsible for the provision of specialty mental health services to Medi-Cal beneficiaries. (Welf. & Inst. Code secs. 5775-77; CCR tit. 9 sec.

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Please continue to fund the Edgewood Crisis Stabilization Unit. Thank you.

Respectfully submitted,

Meg Heinicke



San Francisco Ethics Commission

25 Van Ness Avenue, Suite 220, San Francisco, CA 94102
 Phone: 415.252.3100 . Fax: 415.252.3112
ethics.commission@sfgov.org . www.sfethics.org

Received On:

File #:
200145

Bid/RFP #:

Notification of Contract Approval

SFEC Form 126(f)4

(S.F. Campaign and Governmental Conduct Code § 1.126(f)4)

A Public Document

Each City elective officer who approves a contract that has a total anticipated or actual value of \$100,000 or more must file this form with the Ethics Commission within five business days of approval by: (a) the City elective officer, (b) any board on which the City elective officer serves, or (c) the board of any state agency on which an appointee of the City elective officer serves. For more information, see: <https://sfethics.org/compliance/city-officers/contract-approval-city-officers>

1. FILING INFORMATION

| | |
|---|---|
| TYPE OF FILING | DATE OF ORIGINAL FILING (for amendment only) |
| original | |
| AMENDMENT DESCRIPTION – Explain reason for amendment | |
| | |

2. CITY ELECTIVE OFFICE OR BOARD

| | |
|------------------------|--------------------------------------|
| OFFICE OR BOARD | NAME OF CITY ELECTIVE OFFICER |
| Board of Supervisors | Members |

3. FILER'S CONTACT

| | |
|----------------------------------|--------------------------------|
| NAME OF FILER'S CONTACT | TELEPHONE NUMBER |
| Angela Calvillo | 415-554-5184 |
| FULL DEPARTMENT NAME | EMAIL |
| office of the Clerk of the Board | Board.of.Supervisors@sfgov.org |

4. CONTRACTING DEPARTMENT CONTACT

| | |
|-------------------------------------|--|
| NAME OF DEPARTMENTAL CONTACT | DEPARTMENT CONTACT TELEPHONE NUMBER |
| Jacquie Hale | (415) 255-3508 |
| FULL DEPARTMENT NAME | DEPARTMENT CONTACT EMAIL |
| DPH Department of Public Health | Jacquie.Hale@SFDPH.org |

| 5. CONTRACTOR | |
|--|------------------------------------|
| NAME OF CONTRACTOR Edgewood Center for Children and Families | TELEPHONE NUMBER (844) 334-3411 |
| STREET ADDRESS (including City, State and Zip Code) 1801 Vicente St., San Francisco, CA 94116 | EMAIL |

| 6. CONTRACT | | |
|---|-------------------------|---------------------------------------|
| DATE CONTRACT WAS APPROVED BY THE CITY ELECTIVE OFFICER(S) | ORIGINAL BID/RFP NUMBER | FILE NUMBER (If applicable) 200145 |
| DESCRIPTION OF AMOUNT OF CONTRACT \$350,000 | | |
| NATURE OF THE CONTRACT (Please describe) Behavioral health services for children and adolescents, including counseling, residential-based treatment, outpatient behavioral health, wraparound services, school-based behavioral services, and maintains a crisis and triage assessment center. | | |

| 7. COMMENTS |
|-------------|
| |

| 8. CONTRACT APPROVAL | |
|-------------------------------------|--|
| This contract was approved by: | |
| <input type="checkbox"/> | THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM |
| <input checked="" type="checkbox"/> | A BOARD ON WHICH THE CITY ELECTIVE OFFICER(S) SERVES Board of Supervisors |
| <input type="checkbox"/> | THE BOARD OF A STATE AGENCY ON WHICH AN APPOINTEE OF THE CITY ELECTIVE OFFICER(S) IDENTIFIED ON THIS FORM SITS |

9. AFFILIATES AND SUBCONTRACTORS

List the names of (A) members of the contractor's board of directors; (B) the contractor's principal officers, including chief executive officer, chief financial officer, chief operating officer, or other persons with similar titles; (C) any individual or entity who has an ownership interest of 10 percent or more in the contractor; and (D) any subcontractor listed in the bid or contract.

| # | LAST NAME/ENTITY/SUBCONTRACTOR | FIRST NAME | TYPE |
|----|--------------------------------|------------|-------------------------|
| 1 | DoIce | Lynn | CEO |
| 2 | Totah | Melek | CFO |
| 3 | Totah | Melek | COO |
| 4 | Underhill | Justine | Other Principal officer |
| 5 | | | |
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9. AFFILIATES AND SUBCONTRACTORS

List the names of (A) members of the contractor's board of directors; (B) the contractor's principal officers, including chief executive officer, chief financial officer, chief operating officer, or other persons with similar titles; (C) any individual or entity who has an ownership interest of 10 percent or more in the contractor; and (D) any subcontractor listed in the bid or contract.

| # | LAST NAME/ENTITY/SUBCONTRACTOR | FIRST NAME | TYPE |
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9. AFFILIATES AND SUBCONTRACTORS

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| # | LAST NAME/ENTITY/SUBCONTRACTOR | FIRST NAME | TYPE |
|----|--------------------------------|------------|------|
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Check this box if you need to include additional names. Please submit a separate form with complete information. Select "Supplemental" for filing type.

10. VERIFICATION

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information I have provided here is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

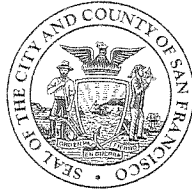
SIGNATURE OF CITY ELECTIVE OFFICER OR BOARD SECRETARY OR CLERK

DATE SIGNED

BOS Clerk of the Board

COB
dg DCP
leg clerks
@no clerk

Member, Board of Supervisors
District 4




City and County of San Francisco


GORDON MAR
馬兆明

DATE: February 18, 2020

TO: Angela Calvillo
Clerk of the Board of Supervisors

FROM: Supervisor Mar 
Chairperson

RE: Government Audit and Oversight Committee
COMMITTEE REPORT

RECEIVED
BOARD OF SUPERVISORS
SAN FRANCISCO
2020 FEB 18 PM 2:55
BY 

Pursuant to Board Rule 4.20, as Chair of the Government Audit and Oversight Committee, I have deemed the following matter is of an urgent nature and request it be considered by the full Board on Tuesday, February 25, 2020, as a Committee Report:

File No. 200145 [Authority to Award Grant - Edgewood Center for Children and Families - Maintenance of Financial Solvency - \$350,000]

Resolution authorizing the Department of Public Health to award a one-time, limited term grant to Edgewood Center for Children and Families (Edgewood) for the purpose of maintaining the fiscal solvency of Edgewood, in an amount not to exceed \$350,000 for a period not to exceed 90-days, to commence following Board approval.

This resolution will be heard in the Government Audit and Oversight Committee during a regular meeting on February 20, 2020, at 10:00 a.m.

OFFICE OF THE MAYOR
SAN FRANCISCO



LONDON N. BREED
RECEIVED
MAYOR
BOARD OF SUPERVISORS
SAN FRANCISCO
2020 FEB 11 PM 3:43

BY _____ *LB*

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Sophia Kittler
RE: Authority to Award Grant - Edgewood Center for Children and Families -
Maintenance of Financial Solvency - \$350,000.00
DATE: Tuesday, February 11, 2020

Resolution authorizing the Department of Public Health to award a one-time, limited term, grant to Edgewood Center for Children and Families for the purpose of maintaining the fiscal solvency of Edgewood in an amount not to exceed \$350,000.00 for a not-to-exceed 90-day period.

Please note that Supervisor Mar is a cosponsor of this item.

Should you have any questions, please contact Sophia Kittler at 415-554-6153.