

File No. 250361

Committee Item No. 8

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee Date April 30 2025

Board of Supervisors Meeting Date _____

Cmte Board

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|-------------------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Digest |
| <input type="checkbox"/> | <input type="checkbox"/> | Budget and Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| | | • Budget Justification |
| | | • Supplies Expense |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Form 126 – Ethics Commission |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Public Correspondence |

OTHER (Use back side if additional space is needed)

- | | | |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>Gift Acknowledgement 3/18/2025</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>Health Commission Resolution No. 24-09 6/4/2024</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>Sample Invoices</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>DPH Statement on Retroactivity 4/24/2025</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <u>DPH Presentation 4/30/2025</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
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| <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Completed by: Brent Jalipa Date April 24, 2025

Completed by: Brent Jalipa Date _____

1 [Accept and Expend In-Kind Gift - Retroactive - San Francisco Public Health Foundation -
2 Food Pharmacies at Department of Public Health Clinics - \$283,753.42]

3 **Resolution retroactively authorizing the Department of Public Health to accept and**
4 **expend an in-kind gift of food, supplies and other in-kind items in the amount of**
5 **\$283,753.42 from San Francisco Public Health Foundation in support of the Food**
6 **Pharmacies at Department of Public Health Clinics for the period of July 1, 2023,**
7 **through June 30, 2024.**

8
9 WHEREAS, San Francisco Public Health Foundation (SFPHF) has agreed to donate to
10 the Department of Public Health (DPH) an in-kind gift of food, supplies and other in-kind items
11 valued in the amount of \$283,753.42 in support of the Food Pharmacies at Department of
12 Public Health Clinics; and

13 WHEREAS, SFPHF had gifted food, supplies and other in-kind items to food
14 pharmacies for the period of July 1, 2023, through June 30, 2024; and

15 WHEREAS, Annual reporting to the Board of Supervisors was not made per San
16 Francisco Administrative Code, Section 10.100-305; now, therefore, be it

17 RESOLVED, That the Board of Supervisors approves the in-kind gift, and authorizes
18 DPH to retroactively accept and expend an in-kind gift of food, supplies and other in-kind
19 items valued in the amount of \$283,753.42 donated by SFPHF; and, be it

20 FURTHER RESOLVED, That the proceeds of the in-kind gift by SFPHF will be
21 accepted and expended consistent with the San Francisco Administrative Code sections
22 governing the acceptance of gifts to the City and County of San Francisco, including the San
23 Francisco Administrative Code, Section 10.100-201; and, be it

24 FURTHER RESOLVED, That the Board of Supervisors extends its gratitude to SFPHF
25 for the generous in-kind gift to the City and County of San Francisco in support of DPH.

1 Recommended: Approved: _____ /s/ _____

2 Mayor

3 _____ /s/ _____

4 Daniel Tsai Approved: _____ /s/ _____

5 Director of Health Controller

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File Number: 250361
(Provided by Clerk of Board of Supervisors)

Gift Resolution Information Form
(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend gift funds.

The following describes the gift referred to in the accompanying resolution:

1. Gift Title: **Food As Medicine Collaborative**
2. Department: **Department of Public Health**
3. Contact Person: **Carol Taniguchi** Telephone: **628-217-6911**
4. Gift Approval Status (check one):
☒ Approved by funding agency ☐ Not yet approved
5. Amount of Gift Funding Approved or Applied for: **\$283,753.42**
- 6a. Matching Funds Required: **\$0**
b. Source(s) of matching funds (if applicable): **N.A.**
- 7a. Gift Source Agency: **San Francisco Public Health Foundation**
b. Gift Pass-Through Agency (if applicable): **N.A.**
8. Proposed Gift Project Summary:

The San Francisco Public Health Foundation is providing an in-kind gift to the San Francisco Department of Public Health. This is an in-kind donation in a total gift value of \$283,753.42 for fiscal year 23-24 aiming to support the Food As Medicine Collaborative (FAMC) supported Food Pharmacies at DPH clinics.

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

Start-Date: **July 1, 2023**

End-Date: **June 30, 2024**

- 10a. Amount budgeted for contractual services: **\$0**
b. Will contractual services be put out to bid? **N.A.**
c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? **N.A.**
d. Is this likely to be a one-time or ongoing request for contracting out? **N.A.**
- 11a. Does the budget include indirect costs? ☐ Yes ☒ No
b1. If yes, how much? **\$0**
b2. How was the amount calculated? **N.A.**

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

☐ Not allowed by granting agency

☒ To maximize use of gift funds on direct services

☐ Other (please explain):

c2. If no indirect costs are included, what would have been the indirect costs? **5% of Direct Costs**

12. Any other significant gift requirements or comments:

The gift does not require an ASO amendment and does not create net new positions.

We respectfully request for approval to accept and expend this gift retroactive to July 1, 2023. The Department received the award letter on March 27, 2024.

****Disability Access Checklist** (Department must forward a copy of all completed Gift Information Forms to the Mayor's Office of Disability)**

13. This Gift is intended for activities at (check all that apply):

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

14. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local disability rights laws and regulations and will allow the full inclusion of persons with disabilities. These requirements include, but are not limited to:

1. Having staff trained in how to provide reasonable modifications in policies, practices and procedures;
2. Having auxiliary aids and services available in a timely manner in order to ensure communication access;
3. Ensuring that any service areas and related facilities open to the public are architecturally accessible and have been inspected and approved by the DPW Access Compliance Officer or the Mayor's Office on Disability Compliance Officers.

If such access would be technically infeasible, this is described in the comments section below:

Comments:

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

Toni Rucker, PhD
(Name)

DPH ADA Coordinator
(Title)

Date Reviewed: 3/11/2025 | 8:30 AM PDT

DocuSigned by:

Toni Rucker
(Signature Required)

Department Head or Designee Approval of Gift Information Form:

Daniel Tsai
(Name)

Director of Health
(Title)

Date Reviewed: 3/24/2025 | 4:56 PM PDT

Signed by:

Jenny Louie for Daniel Tsai
(Signature Required)

Jenny Louie, COO for Daniel Tsai



File 250361: In-Kind Gift Accept and Expend

San Francisco Public Health Foundation: Food Pharmacies at SFDPH Clinics

**BOS Budget & Finance Committee
April 30, 2025**

Carol Taniguchi, Deputy Director, Primary Care, SF Health Network

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH

Overview of Item



Accept and Expend In-Kind Gift - San Francisco Public Health Foundation - Food Pharmacies at SFDPH Clinics:

- **Amount:** \$283,753
- **Timeline:** July 1, 2023, through June 30, 2024
- **Donor:** San Francisco Public Health Foundation
- **Grant/Project Summary:**
 - In-kind gift of food, supplies and other in-kind items

Food Pharmacies at SF Health Network Clinics



Recipients receive:

- A free bag of healthy food each week
- Weekly recipes and other nutrition information
- Referrals to local community resources
- Opportunities for free health screenings and food vouchers



Priority populations:

- San Franciscans with a diagnosis of hypertension or Type 2 diabetes and/or who are Black/African American
- Patients with food insecurity

Retroactivity



We are seeking **retroactive authorization** to accept this gift.

- The project period for this gift was July 1, 2023 to June 30, 2024.
- SFDPH received the award letter for this gift on March 28, 2024, after the project start date.
 - There were delays in processing the grant due to various documentation requests related to food items.
- DPH brought this item to the BOS after going through the fiscal approvals process, including Controller's Office review and approval.



Conclusion

DPH respectfully requests retroactive approval of this gift. Thank you!

San Francisco Department of Public Health (SFDPH)
Primary Care
Food As Medicine Collaborative

BUDGET JUSTIFICATION
July 1, 2023 to June 30, 2024

A.	PERSONNEL	
B.	MANDATORY FRINGE	
	TOTAL PERSONNEL:	\$0
C.	FOOD	\$263,313.47
D.	EQUIPMENT	\$0
E.	SUPPLIES	\$16,246.06
F.	CONTRACTUAL	\$0
G.	OTHER	\$3,193.89
	TOTAL DIRECT COSTS	\$283,753.42
H.	INDIRECT COSTS	\$0
	TOTAL BUDGET:	\$283,753.42

San Francisco Public Health Foundation
San Francisco Public Health Foundation (SFPHF)
FAM - Program Income and Expense State FY2324 bud
From Jul 2023 to Jun 2024
Before the year-end close process, therefore, the report may be updated in the future.

Row	Type	Date	Document Number	Memo	Amount	Folder Name	File Name	Food	Supplies	Other
6280.01.a - Food Pharmacy Additional Food Resources	Check	5/20/2024	ACH	Bulk Order of Salsa and Pasta Sauce	\$3,150.00	5260.01.a	File name is the amount	3,150.00		
	Check	4/30/2024	ACH -April 2024 Chase Payment		\$747.95	5260.01.a	File name is the amount			
	Check	6/26/2024	ACH -June 2024 Chase Payment		\$217.35	5260.01.a	File name is the amount			
	Check	5/24/2024	ACH -May 2024 Chase Payment		\$1,343.57	5260.01.a	File name is the amount			
	Bill	1/4/2024	Travel, Supplies Reimbursement (Sep-Dec 23)	ACH	\$372.86	5260.01.a	File name is the amount		328.97	43.89
Total - 6280.01.a - Food Pharmacy Additional Food Resources					\$6,851.73					
6280.01.b - Castro Mission	Check	4/30/2024	ACH -April 2024 Chase Payment		\$61.69	5260.01.b	File name is the amount			
	Check	5/24/2024	ACH -May 2024 Chase Payment		\$75.10	5260.01.b	File name is the amount			
	Bill	11/27/2023	Castro Mission Supplies Reimbursement	ACH (reimbursement)	\$50.96	5260.01.b	File name is the amount	50.96		
	Bill	10/31/2023	Jul-Sep 2023 Reimbursement	ACH	\$291.75	5260.01.b	File name is the amount		291.75	
	Bill	10/30/2023	May & June 2023 Reimbursements	ACH	\$306.37	5260.01.b	File name is the amount		306.37	
	Bill	11/27/2023	Oct and Nov 2023 Reimbursement	ACH	\$84.95	5260.01.b	File name is the amount		84.95	
	Bill	10/11/2023	Oct/2023 Reimbursement	Bill Pay #5290	\$19.90	5260.01.b	File name is the amount	19.90		
	Bill	4/23/2024	Reimb for CANDAC24 , travel(Jan-March)	ACH	\$76.75	5260.01.b	File name is the amount		76.75	
	Bill	1/22/2024	Reimbursement (Nov-Dec 2023)	ACH	\$21.78	5260.01.b	File name is the amount	21.78		
	Bill	4/30/2024	Reimbursement Invoice April	ACH	\$8.68	5260.01.b	File name is the amount		8.68	
Total - 6280.01.b - Castro Mission					\$1,862.42					
6280.01.c - Curry Senior Center	Check	5/24/2024	ACH -May 2024 Chase Payment		\$280.49	5260.01.c	File name is the amount			
	Bill	10/31/2023	Jul-Sep 2023 Reimbursement	ACH (reimbursement)	\$87.33	5260.01.c	File name is the amount	59.96	27.37	
	Bill	10/30/2023	May & June 2023 Reimbursements	ACH	\$30.98	5260.01.c	File name is the amount		30.98	
Total - 6280.01.c - Curry Senior Center					\$388.80					
6280.01.d - Potrero Hill	Bill	4/23/2024	Reimb for CANDAC24 , travel(Jan-March)	ACH	\$83.97	5260.01.d	File name is the amount		83.97	
	Bill	6/28/2024	Reimbursement June (travel expenses)	ACH	\$488.36	5260.01.d	File name is the amount		488.36	
Total - 6280.01.d - Potrero Hill					\$672.33					
6280.01.e - Silver Avenue	Check	4/30/2024	ACH -April 2024 Chase Payment		\$142.67	5260.01.e	File name is the amount			
	Check	6/26/2024	ACH -June 2024 Chase Payment		\$18.82	5260.01.e	File name is the amount			
	Check	5/24/2024	ACH -May 2024 Chase Payment		\$279.51	5260.01.e	File name is the amount			
	Bill	10/31/2023	Jul-Sep 2023 Reimbursement	ACH (reimbursement)	\$3.52	5260.01.e	File name is the amount		3.52	
	Bill	11/27/2023	Oct and Nov 2023 Reimbursement	ACH	\$68.85	5260.01.e	File name is the amount		68.85	
Total - 6280.01.e - Silver Avenue					\$613.37					
6280.01.f - Southeast	Check	5/24/2024	ACH -May 2024 Chase Payment		\$114.71	5260.01.f	File name is the amount			
	Bill	11/27/2023	Oct and Nov 2023 Reimbursement	ACH	\$272.22	5260.01.f	File name is the amount		272.22	
	Bill	4/23/2024	Reimb for CANDAC24 , travel(Jan-March)	ACH	\$248.84	5260.01.f	File name is the amount		248.84	
	Bill	11/27/2023	SEHC Cooking Supplies Reimbursement	ACH	\$89.16	5260.01.f	File name is the amount		89.16	
	Bill	1/4/2024	Travel, Supplies Reimbursement (Sep-Dec 23)	ACH	\$9.77	5260.01.f	File name is the amount		9.77	
Total - 6280.01.f - Southeast					\$734.76					
6280.01.g - Cooking Equipment and Other	Check	4/30/2024	ACH -April 2024 Chase Payment		\$1,083.92	5260.01.g	File name is the amount			
	Check	6/26/2024	ACH -June 2024 Chase Payment		\$2,306.08	5260.01.g	File name is the amount			
	Check	5/24/2024	ACH -May 2024 Chase Payment		\$338.10	5260.01.g	File name is the amount			
	Bill	10/31/2023	Jul-Sep 2023 Reimbursement	ACH (reimbursement)	\$331.91	5260.01.g	File name is the amount		331.91	
	Bill	10/30/2023	May & June 2023 Reimbursements	ACH	\$55.24	5260.01.g	File name is the amount		55.24	
	Bill	11/27/2023	Oct and Nov 2023 Reimbursement	ACH	\$1,182.74	5260.01.g	File name is the amount		1,182.74	
Total - 6280.01.g - Cooking Equipment and Other					\$5,251.17					
6282 - FAM Food Pharmacy Grocery Costs										
6282.01 - FAM SFPH Clinics	Bill	2/13/2024	Invoice #02-02.2024	ACH	\$16,682.18					
	Bill	2/13/2024	Invoice #02-02.2024	ACH	\$7,000.00	5260.01.h	File name is the amount		7,000.00	
Total - 6282.01 - FAM SFPH Clinics					\$28,682.61					
6282.01.a - Castro Mission Food	Check	4/30/2024	ACH -April 2024 Chase Payment		\$16.82	5262.01.a	File name is the amount			
	Check	5/24/2024	ACH -May 2024 Chase Payment		\$41.49	5262.01.a	File name is the amount			
	Bill	10/10/2023	Food expense Invoices	ACH	\$5,947.60	5262.01.a	File name is the amount	5,947.60		
	Bill	4/30/2024	Food expense Invoices 4/10-4/17/24	ACH	\$2,819.70	5262.01.a	File name is the amount	2,819.70		
	Bill	6/24/2024	Food expense Invoices 4/24-6/26/24	ACH	\$10,573.06	5262.01.a	File name is the amount	10,573.06		
	Bill	1/8/2024	Food expense Invoices Oct-Nov	ACH	\$8,597.77	5262.01.a	File name is the amount	8,597.77		
	Bill	4/30/2024	Reimbursement Invoice April	ACH	\$217.78	5262.01.a	File name is the amount	217.78		
	Bill	1/4/2024	Travel, Supplies Reimbursement (Sep-Dec 23)	ACH	\$30.78	5262.01.a	File name is the amount	30.78		
Total - 6282.01.a - Castro Mission Food					\$27,854.80					
6282.01.b - Castro Mission Vouchers	Bill	8/31/2023	Invoice #1175	ACH	\$8,250.00	5262.01.b	File name is the amount	7,500.00		750.00
	Bill	11/22/2023	Invoice #1182 (1,020 vouchers)	ACH	\$7,200.00	5262.01.b	File name is the amount	7,200.00		
Total - 6282.01.b - Castro Mission Vouchers					\$16,450.00					
6282.01.c - Curry Senior Center Food	Bill	8/25/2023	Curry Senior Center Invoices 08/25/23	ACH	\$1,702.00	5262.01.c	File name is the amount	1,702.00		
	Bill	3/20/2024	Various Invoices 2/1/2024 - 3/7/2024	ACH	\$2,298.02	5262.01.c	File name is the amount	2,298.02		
	Bill	5/29/2024	Various Invoices 3/1/2024 - 3/28/2024	ACH	\$2,684.96	5262.01.c	File name is the amount	2,684.96		
	Bill	5/31/2024	Various Invoices 4/5/2024 - 4/26/2024	ACH	\$2,080.00	5262.01.c	File name is the amount	2,080.00		
	Bill	5/31/2024	Various Invoices 5/3/2024 - 5/31/2024	ACH	\$2,137.90	5262.01.c	File name is the amount	2,137.90		
	Bill	1/8/2024	Various Invoices Dec 2023	ACH	\$1,053.05	5262.01.c	File name is the amount	1,053.05		
	Bill	3/6/2024	Various Invoices Jan 2024	ACH	\$2,011.75	5262.01.c	File name is the amount	2,011.75		
	Bill	12/12/2023	Various Invoices Nov 2023	ACH	\$468.00	5262.01.c	File name is the amount	468.00		
	Bill	11/14/2023	Various Invoices Oct 2023	ACH	\$1,893.50	5262.01.c	File name is the amount	1,893.50		
	Bill	9/28/2023	Various Invoices In Aug 2023	ACH	\$1,731.40	5262.01.c	File name is the amount	1,731.40		
	Bill	10/26/2023	Various Invoices In Sep 2023	ACH	\$1,656.05	5262.01.c	File name is the amount	1,656.05		
	Bill	6/30/2024	Various Invoices 5/14/24-6/25/24	ACH	\$2,340.77	5262.01.c	File name is the amount			
Total - 6282.01.c - Curry Senior Center Food					\$21,867.40					
6282.01.d - Potrero Hill Food	Bill	2/13/2024	Invoice #0 2 -1.2024	ACH	\$10,890.00	5262.01.d	File name is the amount	10,890.00		
	Bill	9/30/2024	Invoice #003 -for May 2024	ACH	\$6,003.00	5262.01.d	File name is the amount	6,003.00		
	Bill	11/22/2023	Invoice #1182 (1,020 vouchers)	ACH	\$800.00	5262.01.d	File name is the amount	800.00		
	Bill	10/4/2023	Invoice #15-1.2023	ACH	\$13,200.00	5262.01.d	File name is the amount	13,200.00		
	Bill	11/3/2023	Invoice #15-2.2023	ACH	\$322.40	5262.01.d	File name is the amount	322.40		
	Bill	10/25/2023	Reimbursement 10/25/23	ACH	\$90.00	5262.01.d	File name is the amount	90.00		
	Bill	3/20/2024	Various Invoices 2/1/2024 - 3/7/2024	ACH	\$990.00	5262.01.d	File name is the amount	990.00		
	Bill	5/29/2024	Various Invoices 3/1/2024 - 3/28/2024	ACH	\$965.80	5262.01.d	File name is the amount	965.80		
	Bill	5/31/2024	Various Invoices 3/19/2024 - 4/19/2024	ACH	\$1,585.04	5262.01.d	File name is the amount	1,585.04		
	Bill	3/6/2024	Various Invoices Jan 2024	ACH	\$2,008.60	5262.01.d	File name is the amount	2,008.60		
	Bill	1/8/2024	Various Invoices Nov-Dec 2023	ACH	\$1,291.00	5262.01.d	File name is the amount	1,291.00		
	Bill	6/30/2024	Various Invoices 5/14/24-6/25/24	ACH	\$2,802.16	5262.01.d	File name is the amount			
Total - 6282.01.d - Potrero Hill Food					\$41,948.00					
6282.01.e - Silver Avenue Food	Bill	2/13/2024	Invoice #0 2 -1.2024	ACH	\$11,385.00	5262.01.e	File name is the amount	11,385.00		
	Bill	9/30/2024	Invoice #003 -for May 2024	ACH	\$5,449.50	5262.01.e	File name is the amount	5,449.50		
	Bill	11/22/2023	Invoice #1182 (1,020 vouchers)	ACH	\$800.00	5262.01.e	File name is the amount	800.00		
	Bill	6/3/2024	Invoice #1201/ Inv#1204	ACH	\$10,584.00	5262.01.e	File name is the amount	10,584.00		
	Bill	10/4/2023	Invoice #15-1.2023	ACH	\$13,350.00	5262.01.e	File name is the amount	13,350.00		
	Bill	11/3/2023	Invoice #15-2.2023	ACH	\$322.40	5262.01.e	File name is the amount	322.40		
	Bill	10/25/2023	Reimbursement 10/25/23	ACH	\$90.00	5262.01.e	File name is the amount	90.00		
	Bill	3/20/2024	Various Invoices 2/1/2024 - 3/7/2024	ACH	\$1,971.38	5262.01.e	File name is the amount	1,971.38		
	Bill	5/29/2024	Various Invoices 3/1/2024 - 3/28/2024	ACH	\$942.50	5262.01.e	File name is the amount	942.50		
	Bill	5/31/2024	Various Invoices 3/19/2024 - 4/19/2024	ACH	\$1,641.64	5262.01.e	File name is the amount	1,641.64		
	Bill	3/6/2024	Various Invoices Jan 2024	ACH	\$1,076.90	5262.01.e	File name is the amount	1,076.90		
	Bill	1/8/2024	Various Invoices Nov-Dec 2023	ACH	\$1,291.00	5262.01.e	File name is the amount	1,291.00		
	Bill	6/30/2024	Various Invoices 5/14/24-6/25/24	ACH	\$2,674.38	5262.01.e	File name is the amount			
Total - 6282.01.e - Silver Avenue Food					\$61,678.70					
6282.01.f - Southeast Food	Bill	2/13/2024	Invoice #0 2 -1.2024	ACH	\$18,675.00	5262.01.f	File name is the amount	18,675.00		
	Bill	9/30/2024	Invoice #003 -for May 2024	ACH	\$9,832.50	5262.01.f	File name is the amount	9,832.50		
	Bill	11/22/2023	Invoice #1182 (1,020 vouchers)	ACH	\$1,400.00	5262.01.f	File name is the amount	1,400.00		
	Bill	10/4/2023	Invoice #15-1.2023	ACH	\$23,150.00	5262.01.f	File name is the amount	23,150.00		
	Bill	11/3/2023	Invoice #15-2.2023	ACH	\$564.26	5262.01.f	File name is the amount	564.26		
	Bill	10/25/2023	Reimbursement 10/25/23	ACH	\$157.50	5262.01.f	File name is the amount	157.50		
	Bill	3/20/2024	Various Invoices 2/1/2024 - 3/7/2024	ACH	\$2,873.95	5262.01.f	File name is the amount	2,873.95		
	Bill	5/29/2024	Various Invoices 3/1/2024 - 3/28/2024	ACH	\$1,475.55	5262.01.f	File name is the amount	1,475.55		
	Bill	5/31/2024	Various Invoices 3/19/2024 - 4/19/2024	ACH	\$2,598.67	5262.01.f	File name is the amount	2,598.67		
	Bill	3/6/2024	Various Invoices Jan 2024	ACH	\$1,411.00	5262.01.f	File name is the amount	1,411.00		
	Bill	1/8/2024	Various Invoices Nov-Dec 2023	ACH	\$1,628.96	5262.01.f	File name is the amount	1,628.96		
Total - 6282.01.f - Southeast Food					\$64,757.61					
Total - 6282.01.g - New Food					\$86,624.60					
Total - 6282.01 - FAM SFPH Clinics					\$278,789.40					
Total 6280.01 & 6282.01					\$909,986.91			284,919.47	18,248.98	9,193.89
					\$19,632.49					
</										



1 Hallidie Plaza, Suite 808, San Francisco, CA 94102
415-504-6738 || fax: 415-520-0471 || info@sfphf.org

March 27, 2024

San Francisco Department of Public Health
City and County of San Francisco
1380 Howard Street, Rm. 408
San Francisco, CA 94103

This letter serves as confirmation that the San Francisco Public Health Foundation is providing a gift award to the San Francisco Department of Public Health. This is an in-kind donation in a total gift value of \$283,753.42 for fiscal year 2023-24, intended to support the Food As Medicine Collaborative's supported Food Pharmacies at DPH clinics.

Please let us know if we can answer any questions about this gift award.

Sincerely yours,

DocuSigned by:

6831BD6F4F59438...
Jennifer Harrington
Executive Director



San Francisco Department of Public Health

Grant Colfax, MD
Director of Health

City and County of San Francisco
London N. Breed
Mayor

Tuesday, March 18, 2025

San Francisco Public Health Foundation
1 Hallidie Plz, Ste 808
San Francisco, CA 94102

Dear Jennifer,

Thank you for your contribution of food received for the period of July 1, 2023, to June 30, 2024. Please keep this written acknowledgement of your gift to the City for your tax records.

Description of Donated Property:

(It is the responsibility of the donor to estimate the fair market value of donated items)

Description of Donated property	Quantity	Cash Value	Financial Interest
Food		\$283,753.42	Contract Provider/ Friends of Organization

No goods or services were provided by the City in connection with the gift.

Thank you for your support!

Very truly yours,

Signed by:

Jenny Louie for Daniel Tsai

40CFE25DD8B4464...

Daniel Tsai

Director of Health

Department of Public Health

San Francisco CA 94102

Jenny Louie, COO for Daniel Tsai

**Health Commission
City and County of San Francisco
Resolution No. 24-09**

**RESOLUTION TO RECOMMEND TO THE BOARD OF SUPERVISORS TO AUTHORIZE THE DEPARTMENT OF
PUBLIC HEALTH TO ACCEPT AND EXPEND A GIFT OF \$367,180 FROM THE SAN FRANCISCO PUBLIC
HEALTH FOUNDATION**

WHEREAS, The San Francisco Public Health Foundation (SFPHF) has donated to the Department of Public Health (DPH) an in-kind gift in the amount of \$367,180 for the Food As Medicine Collaborative (FAMC); and

WHEREAS, The SFPHF has notified DPH that the gift will be distributed; and

WHEREAS, The donation will go to support Food Pharmacies operating at DPH clinics; and


WHEREAS, Food pharmacies are a clinic-based food program that addresses nutrition insecurity to improve overall health and management of chronic conditions; and

WHEREAS, The SFPHF provides gifts to entities that help low income and at-risk populations; therefore, be it

RESOLVED, That the Health Commission recommends that the Board of Supervisor authorize the Department of Public Health to accept and expend an in-kind gift of up to three hundred and sixty-seven thousand, one hundred and eighty dollars (\$367,180) to help improve the overall health and management of chronic health conditions; and be it

FURTHER RESOLVED, That the gift will be accepted and expended consistent with San Francisco Administrative Code Sections governing the acceptance of gifts to the City and County of San Francisco, including San Francisco Administrative Code Section 10.100-201.

I hereby certify that the San Francisco Health Commission at its meeting on June 4, 2024, adopted the foregoing resolution.



Mark Morewitz, MSW
Health Commission Executive Secretary

Hellman Foundation funds spent as in-kind:

NB: Expenses shown are before SFPHF's month-end and Year-end closing, as such expenses may get updated after this time.

5260.01 - FAM SFHN Clinics	
5260.01.a - Food Pharmacy Additional Food Resources	\$3,522.86
5260.01.b - Castro Mission	\$865.63
5260.01.c - Curry Senior Center	\$118.31
5260.01.d - Potrero Hill	\$572.33
5260.01.e - Silver Avenue	\$72.37
5260.01.f - Southeast	\$619.99
5260.01.g - Cooking Equipment and Other	\$6,821.06
5260.01.h - Clinic Implementation Resources	\$7,000.00
Total - 5260.01 - FAM SFHN Clinics	\$19,592.55
5262.01 - FAM SFHN Clinics	
5262.01.a - Castro Mission Food	\$27,776.69
5262.01.b - Castro Mission Vouchers	\$15,450.00
5262.01.c - Curry Senior Center Food	\$19,716.63
5262.01.d - Potrero Hill Food	\$38,145.84
5262.01.e - Silver Avenue Food	\$48,904.32
5262.01.f - Southeast Food	\$63,767.39
5262.01.g - New Food	\$50,400.00
Total - 5262.01 - FAM SFHN Clinics	\$264,160.87
Total	\$283,753.42

Total..... \$283,753.42

5262.01.f - Southeast Food				
Bill	02/13/2024 Invoice #0 2 -1.2024	ACH		\$16,675.00
Bill	05/30/2024 Invoice #003 -for May 2024	ACH		\$9,832.50
Bill	11/22/2023 Invoice #1182 (1,020 vouchers)	ACH		\$1,400.00
Bill	10/04/2023 Invoice #15-1.2023	ACH		\$23,150.00
Bill	11/03/2023 Invoice #15-2.2023	ACH		\$564.26
Bill	10/25/2023 Reimbursement 10/25/23	ACH		\$157.50
Bill	03/20/2024 Various Invoices 2/1/2024 - 3/7/2024	ACH		\$2,873.95
Bill	05/29/2024 Various Invoices 3/1/2024 - 3/28/2024	ACH		\$1,475.55
Bill	05/31/2024 Various Invoices 3/19/2024 - 4/19/2024	ACH		\$2,598.67
Bill	03/06/2024 Various Invoices Jan 2024	ACH		\$1,411.00
Bill	01/08/2024 Various Invoices Nov-Dec 2023	ACH		\$1,628.96
Total - 5262.01.f - Southeast Food				\$63,767.39

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-317093)
1 Wallside Plz Ste 400
San Francisco, CA 94102
PH 415-304-6738 • FAX 415-520-0471
Email: paymentrequest@sfphf.org

Food as Medicine Collaborative

Date: 19/2/23
Name of Payee: Bayview Hunters Point Community Advocates (Email: lori@bvhpdadvocates.org)
Address: 2095 Jerrold Ave #100
SF CA 94124
Amount: \$54,350 Date Needed: ASAP (pls expedite)
Requested by: Janina Cordeiro Phone: 415-734-8345
Address: 1305 21st Ave, SF CA 94116
Purpose of Request: Groceries for Patients at Four Food Pharmacies.
Payment should be: ☐ Check Mailed to the Payee ☐ Check Mailed to the Requester ☐ Online/Credit Card ☒ ACH

	Hellman Clinical (select account)
5030 Client Incentives (Employees)	
5040 Consultants	
5042 Stipends & Honorariums	
5091 Food/Meeting Expenses	
5260 Supplies (Employees)	
5260 Supplies (Employees)	
5260 Supplies (Employees)	
5260 Supplies (Employees)	
5262.01.f FAM SFHN Clinics: Southeast Food	\$63,767.39
5262.01.a FAM SFHN Clinics: Silver Avenue Food	\$13,350
5262.01.d FAM SFHN Clinics: Potrero Hill Food	\$13,200
5262.02.d FAM SFHN Clinics: UCSF 360 Wellness Women	\$4,650
5309 Training (Employees)	
5310 Travel	
Total	\$54,350 \$ 0.00

Director or designee: Janina Cordeiro Eirin Franny Date: 07/3/23

Please include copies of receipts with this disbursement. Keep the original receipt(s), receipt(s) and Disbursement Request for your files, for a minimum of three fiscal years. (rev. 2023 09) Food as Medicine

Complete supporting documents and invoices follow on next pages....

SAN FRANCISCO PUBLIC HEALTH FOUNDATION (Tax ID# 94-3117093)

San Francisco, CA 94102

PH [REDACTED] • FAX [REDACTED]

Email: [REDACTED]

Food as Medicine Collaborative

Date: 10/2/23

Name of Payee: [REDACTED] Email: [REDACTED]

Address: [REDACTED]
SF CA 94124

Amount: \$54,350 Date Needed: ASAP (pls expedite)

Requested by: [REDACTED] Phone: [REDACTED]

Address: [REDACTED] SF CA 94116

Purpose of Request: Groceries for Patients at Four Food Pharmacies.

Payment should be: ☐ Check Mailed to the Payee ☐ Check Mailed to the Requester ☐ Online/Credit Card ☒ ACH

	Hellman Clinica	(select account)
5030 Client Incentives (Dropdown)		
5040 Consultants		
5042 Stipends & Honorariums		
5091 Food/Meeting Expenses		
5260 Supplies (Dropdown)		
5260 Supplies (Dropdown)		
5260 Supplies (Dropdown)		
5260 Supplies (Dropdown)		
5262.01.f FAM SFHN Clinics: Southeast Food	\$23,150	
5262.01.e FAM SFHN Clinics: Silver Avenue Food	\$13,350	
5262.01.d FAM SFHN Clinics: Potrero Hill Food	\$13,200	
5262.02.d FAM Non-SFHN Clinics: UCSF 360 Wellness Women'	\$4,650	
5300 Training (Dropdown)		
5310 Travel		
Total	\$54,350	\$ 0.00

Director or designee: [REDACTED]

Date: 10/3/23

Please include copies of receipts with this disbursement. Keep the original invoice(s), receipt(s) and Disbursement Request for your files, for a minimum of three fiscal years.

(rev. 2023.09) **Food as Medicine**



INVOICE

BAYVIEW HUNTERS POINT COMMUNITY ADVOCATES

San Francisco, CA 94124

To: Food As Medicine Collaborative

Attn:

c/o SF Public Health Foundation

San Francisco, CA 94102.

INVOICE # 15-1.2023

DATE: October 2, 2023

Description	Amount
Food Pharmacy box support, per MOU with Food as Medicine Collaborative. For July 1 – October 13, 2023:	
Southeast Family Health Center, 463 boxes @ \$50	\$23,150.00
Silver Ave. Family Health Center, 267 boxes @ \$50	\$13,350.00
Potrero Hill Health Center, 264 boxes @\$50	\$13,200.00
UCSF Women's Health Primary Care Clinic, 93 boxes @\$50	\$ 4,650.00
See attached for specific items/distribution.	
Total = 1,087 boxes @ \$50	\$54,350.00

Thank You!

Interim Executive Director

Bayview Hunters Point Community Advocates

If ACH, please make your payment to:

Bank routing number (9 digits):

Account number:

Bank Name:

Account Holder Name:

Address of the Account Holder:

EIN:

Food Provided to the Food as Medicine Food Pharmacies in San Francisco by Bayview Hunters Point Community Advocates				
	Southeast Family Health Center	Silver Ave Family Health Center	Potrero Hill Health Center	UCSF Women's Health Primary Care Clinic
Week of	Number of People/ Food Bags Delivered	Number of People/ Food Bags Delivered	Number of People/ Food Bags Delivered	Number of People/ Food Bags Delivered
7/10/23	33	17	19	
7/17/23	34	17	19	30
7/24/23	34	17	19	
7/31/23	34	18	20	
8/7/23	34	19	19	
8/14/23	33	19	19	30
8/21/23	32	21	19	
8/28/23	32	21	19	
9/4/23	29	20	16	
9/11/23	32	20	19	
9/18/23	34	18	19	33
9/25/23	34	20	19	
10/2/23 (projected)	34	20	19	
10/9/23 (projected)	34	20	19	
Subtotals	463	267	264	93
Total # of Bags Delivered	1087			
Total Cost of Bags/ \$50 each	\$54,350.00			

*Weekly orders same for each clinic. See attached orders for what has been provided to date.

Food Rx July 10th -13th

of Total Bags/People Served: PHHC 19, SEHC 33, Silver 17, plus Lakeshore 25 Total =94

1 Strawberry, clam - Sun Vy. 8x1# 26.00
3-4 Apricot, Goldensweet - Frog 16# 65.50
1 Watermelon, Mini Sdls - Cal-O 8 ct 35# 31.50
1 Kale, Green - Tomatero Farms 1DZ 19.50
1 Super Greens 6/5oz - OG 18.50
1 Mush, Portabella - Farmers 6/6oz 22.00
1 lb Blue Lake Bean - Dwelley 30# 61.50
3-4 Cluster Tomato - Divine Flavor 11# 25.50
1 Basil, Bu (case) - Tomatero 2 dz 38.00
94 Chicken

Bread 92 Loaves

Balsamic Vinegar 96 Earl's order

2x Banana #4, FT- Coliman
Fuji, us#1 - Independent
Grapefruit, Star Ruby ch -
Grape, Grn-Sugraone -
Grape, Ruby Rush - Anthony

July 17th

of Total Bags/People Served: PHHC 19, Lakeshore 25, Silver 17 SEHC 34= 95

UCSF Womens-28

1 Blueberry - HomeG. 'Pints' 12pints 32.00
3-4 3 x Nectarine, Fire Time - Simply Gr 2L/44ct 51.00
3 x Peach, Sweet Dream - HGO 2L34/36 48.00
4 x Cantaloupe - DelMar 12 ct 35# 24.50
3-4 Lemon, ch. - Rainbow's Choice 115 ct 38# 62.50
4 x Roma Tomato FT - Del Cabo
21 x Super Greens 6/5oz - OG
3 x Broccoli Crowns - Root 68 44.50
1-2 Eggplant, Graffiti - Anna's 10# 44.00
2-3 Onion, White - Peri & Sons 51.00
20lbs white and 20 Red Onion
Parsley, Flat 15ct - Cal-O 26.00
Cilantro (case) - Tomatero 32.50
Parsley, Flat (case) - Josie 34.00
Eggs
Brown rice
Hass Avo, pre-con - Rincon
3 x Asparagus LOCAL - CVP 11# 65.50
Blue Lake Bean - Dwelley
3 x Carrot, B. Peeled Rain - Cal-O 12/12oz
3 x Collards - Cal-O 1DZ 20.50
3 x Kale, Lacinato - Sun Valley 19.50

July 27th Food Rx

of Total Bags/People Served: PHHC 19, Lakeshore 25, SEHC 34, SILVER(Bulk) 17=Total 91

12 x Berry STRAWBERRY [1# c/s] 8x1 Coke Farm
3-4 2 x Nectarine-white 2Lyr 70/72 PEARL TIME Valley Pride
2 x Peach 2Lyr 48/50 SUMMER FLAME Valley Pride
1 8 cases mini melons Ordered on Phone
3-4 Citrus Lemon CHOICE 140 ct
8 x Tomato-Cherry HEIRLOOM MEDLEY [c/s] Del Cabo / MEX
10 x Greens retail Jayleaf Specialties [c/s] 10x5oz Wild Arugula
3-4 6 x Corn WHITE Dwelley Farms
4 x ROOT Radish RED Cal-Organic
2-3 Onion Green Cal Organic
Chicken
Oats
1 Asparagus
2-3 Garlics yeyi
1 bunch Basil
Eggs
6 x UT-Tortilla 5/10ct Whole Wheat 12" Mi Rancho

- 28 Mozzarella 16 oz Skim milk– Trader Joes
- 28 Balsamic Vinegar –Trader Joes
- Olive oil in bottles

Snack Bags2

Strawberries
2-4 Plums and Peaches
Melon
2 Avocados
1-2 Asparagus
Cilantro
Basil
Nuts
Oatmeal packets

July 31

1 Clamshell of Berries (strawberries, blueberries, raspberries, etc)
3-4 Stone Fruit (plums, apricots, pluots, nectarines, peaches)
3-4 Summer Squash (zucchini, yellow squash, comanche)
1 Pint of Cherry Tomatoes
1 Washed Greens in container (spinach, salad, **arugula**, baby kale)
2-3 regular size Sweet Peppers (bell, **snacking**, banana, shishito)
1 bag Beans or peas (green beans, yellow wax, snow/**snap**)
1 bunch Herbs (cilantro, parsley, **mint***, basil, rosemary)
1 Protein Item (eggs, chicken, beans, tofu, nuts, hummus, **yogurt***):
1 Grain Item (bread, tortilla, brown rice, oats, **quinoa**):
2 Other Item (s): **Cucumber***

Food Rx August 7th

of Total Bags/People Served: PHHC 19, Lakeshore 25, Silver 19, SEHC 34= Total 97

1 Blackberries (69 from last week)
2-3 2 boxes Peach 2Lyr 54/56 AUGUST LADY First Fruits
2 boxes Apricot 1 7/8 RIVAL Harmony Orchards
2-3 3 x Avocado #2 HASS 70 Las Palmitas Ranch
4 x Tomato-Cherry HEIRLOOM MEDLEY [c/s] Del Cabo
7 x Corn BI-COLOR Pinnacle/Foster
2 5x Pepper Bell RED CHOICE Rundle
Bulk Jalapeno
2-3 2 x Onion GREEN Cal-Organic
2 x Onion RED JUMBO #2 Hummingbird
3 x Herb Cilantro Tomatero
1 Dzn Herb Cilantro
5 Cases Can Organic Black Bean 100 cans
5 cases Can Great Northern Beans
108 Canola Oil
108 Organic Blue Corn Tortilla Chips
48 Raw California Walnut Baking Pieces

Food Rx 8-14

of Total Bags/People Served: PHHC 19, Lakeshore 25, UCSF Women's 29 bags + 1 small, Silver 19, SouthEast Health Center 33 (Bulk; w/33 bags)

Total numbers for this order 96

3-4 4 x Peach 2Lyr 54/56 AUGUST FLAME Valley Pride
1 lb 3 x Grape green seedless: [pouch] SUGARONE Anthony/Truly Organic
3 x Grape red seedless: [pouch] FLAME Anthony/Truly Organic
2-3 4 x Squash Soft: ZUCCHINI MEDIUM Tomatero
1 3 x Celery 30 Tomatero + Celery 24 1/2 Box
1 4 x Spinach bunch Lakeside
Spring Mix!
1 8 x Pepper Specialty: Sweet Pepper Medley [1# bag] Del Cabo
2 3 x Onion RED MEDIUM Hummingbird
1 3 x Herb Parsley CURLY Cal-Organic (30 each) plus additional DZN (106 Total)
1 Chicken (44 Monday, 52 Wednesday)
● 1 Bread 44 for Monday 15 Wheat Pitas, 15 Wheat Sourdough, 15 wheat Sandwich,
● 51 for Wednesday 17 Wheat Pitas, 17 Wheat Sourdough, 17 wheat Sandwich
4 6 oz Walnuts

Bags:

1 4 x Berry STRAWBERRY [1# c/s] 8x1 Coke Farm
3 x Fig BLACK MISSION AJM/Stellar 36 ct
2 Citrus Lime GREEN Chula Brand
2 Avocado HASS 60 Las Palmitas Ranch
2 2 x Tomato Heirloom MIXED HEIRLOOM Capay Organic
6 x Greens retail Josie's [c/s] 6x5oz BABY KALE
2 x Greens retail Earthbound Farms [c/s] 6x5oz POWER TRIO
1 3 x Greens retail Josie's [c/s] 6x5oz POWER GREENS
3 Corn BI-COLOR Trimmed Riverdog 96ct
1 Onion GREEN Cal-Organic (48 ct)
● Eggs

- Canned Black Beans - *Ordered*
- Tortillas
- Queso Fresco

Small:1

1 Berry STRAWBERRY

Fig BLACK MISSION AJM/Stellar

2 Peach 2Lyr 54/56 AUGUST FLAME Valley Pride (PHHC & Lakeshore)

2 Avocado HASS

2 Tomato Heirloom MIXED HEIRLOOM Capay Organic

Nuts

Oatmeal Packets

Peanut Butter

Honey

Jerky

Cookies

August 21st

South East 32, PHHC 19, Lakeshore 25, Silver 21, Total=97

2 Nectarine-white 2Lyr 70/72 GIANT PEARL First Fruits

2 Peach 2Lyr 54/56 AUGUST FLAME Valley Pride

1 ME-Watermelon RED MINI-SEEDLESS 10/11 Rundle

2 Avocado HASS 84 Las Palmitas Ranch

2-3 Tomato Heirloom MIXED HEIRLOOM Veliz Organic Farm

1 Greens bunch Collards Tomatero

1 Spinach bunch Lakeside

1 Pepper Specialty: Sweet Petite Pepper Medley [pouch] Terra Bella

2 Onion RED MEDIUM Hummingbird

1 Garlic PURPLE SUPER JUMBO 30# Del Cabo

1 Herb Basil Tomatero

Mozzarella ordered for monday pick up

Oats 1 box ordered for Monday pick up

Olive oil ordered for monday pick up

1 Berry STRAWBERRY [1# c/s] 8x1 Coke Farm

Fig BLACK MISSION Maywood Farms

2-3 Squash Soft Specialty: MIXED MEDLEY Oya Organics

1 Mushroom cello WHITE Monterey Mushrooms

Egg

August 28th Food Rx

of Total Bags/People Served: PHHC 19, Lakeshore 25, Silver 21, Southeast 32 Total=97

1 Mini Melon
1 Lb Grapes
3 Limes
2-3 Tomatoes
1 Power Greens
2 Red Bell pepper
2-3 Jalapenos
2 Red Onions
1 lb Green Beans
1 Cilantro
1 eggs
Bread 97 Loaves

Food Rx Sept 4th

of Total Bags/People Served: PHHC 16, Silver 20, Southeast 29, =65

1 Blueberries 65
3-4 Stone fruit 195-260
1 lb Grapes 65 lbs
1 bunch Spinach 65
1 bag Mini bell peppers 65
1 Green cabbage 65
2 Red onions 130
1 bag Snow, peas, or snap peas 130q
1 container Yogurt 65 33 whole milk, 33 lowfat
Bread and tortillas 33 whole wheat sourdough, 33 wheat tortillas
1 bag Pre-shredded carrots
66 Swiss cheese, small (16 Tuesday or 66)

Sep 11

of Total Bags/People Served: PHHC 19, Lakeshore 32, Silver 20, Southeast 32 Tota=103

1 Strawberries
1 Blueberry
3 Peaches
96 Mini melon
8 Boxes of Figs
11 Boxes Mangos
2-3 Lemons
1 Cherry Tomatoes
1 Salad
5 Boxes Red Peppers
1 Basil and then, for that one, there is no leash
1 Dozen Eggs
1 Container Oatsq
Balsamic vinegar 96 in boxes 5
Honey Sourcing? 96

September 18th

of Total Bags/People Served: PHHC 19 Silver 20, Southeast 34 =Total=73

1 Berry BLUEBERRY 1 Willow Wind Organic Farms
2-3 Citrus Lemon CHOICE
2-3 Tomato SALADETTE Early Girl *dry farmed* Tomatero
1-2 Cucumber Veliz Organic Farm
2 Bell Peppers
2-3 Pepper Chili JALAPENO
2 each Garlic PURPLE JUMBO
2 Red Onions
1 Cilantro Coke Farm
1 Parsley CURLY Cal-Organic
1 lb Ground Turkey
Bread/wheat Tortillas
Low Sodium Vegetable Broth
2-3 Pear Asian 20TH CENTURY
Grapes
1 spinach
1 Celery
1 Mushroom cello CRIMINI Monterey Mushrooms
1 Beans
1 Eggs
30 Canned White Chicken
30 Greek Yogurt
1 Walnuts
30 Mozzarella

Small bags -3

Blue berries
Nectarines
2 Avocados
2 tomatoes
Basil
Nuts
Oatmeal packets
Figs
Jerky

September 25th

1 Clamshell of Berries (strawberries*, **blueberries**, raspberries, etc)
1 **Pint of Cherry Tomatoes**
1 Washed Greens in container (spinach, salad, arugula, baby kale)
1-2 ears **Corn**
2 Sweet Peppers (**bell**, snacking, banana, shishito): **green bell pepper**
3 Hot Peppers (poblano, Anaheim, jalapeño, Fresno, **serrano**):
2 Alliums (**onion, garlic**, leeks, green onion): **white onion, garlic**
1 bunch Herbs (cilantro, **parsley**, mint, basil, rosemary)
1 Protein Item (eggs, chicken, beans, tofu, nuts, hummus, yogurt): **white beans**
1 loaf Grain Item (**bread**, tortilla, brown rice, oats, quinoa):
1 bag Other Item (s): **okra, celery**
35 Eggs
105 Chicken
35 Brown Rice
35 Mozzarella
35 Italian Seasoning
123 White Beans
105 Bread
51 20 wheat pita, 15 wheat, 15 sourdough

October 2nd Food Rx

of Total Bags/People Served: 19 - PHHC; 20- Silver, Bulk 32- SEHC Total=71

3 Pears - Good price
3 Apples - Fuji maybe combine with Chris
2 Avocados - 70ct OK
1 bunch of beets or 2-3 -
1 Kiwi Berries - 12x6oz LadyBug label
If no Kiwi Berries, get Figs instead
2-3 Heirlooms - (2 big, 3 small) (~1.5lb each)
1x 5oz Clamshell of Power Greens - Josie's
1 Broccoli, bunched 14bu
1 Ginger root, 30#. But 0.4# per person, approx.
1 Eggs!
1 Container Oats
Raisins
Walnuts
Ground Cinnamon
cardamon



City and County of San Francisco
Daniel Lurie
Mayor

San Francisco Department of Public Health

Daniel Tsai
Director of Health

Memorandum

To: Honorable Members of the Board of Supervisors

From: San Francisco Department of Public Health

Date: Thursday, April 24, 2025

RE: **Retroactivity re: File 250361**

This Resolution seeks authorization for the Department of Public Health (DPH) to retroactively accept and expend an in-kind gift in the amount of \$283,753.42 from the San Francisco Public Health Foundation for Food Pharmacies at DPH.

This accept and expend in-kind gift is retroactive because DPH received the notice of the gift after the project start date. DPH received the award letter on March 28, 2024, for a pre-determined project start date of July 1, 2023. Upon receiving the notice of award, DPH put together the accept and expend packet and forwarded it to the Controller's Office for review on July 19, 2024. The Controller's Office requested further documentation from the funder. DPH received final documentation from the San Francisco Public Health Foundation on February 24, 2025. After processing the required documentation, DPH submitted the final packet to the Controller's Office on March 7, 2025. The Controller's Office forwarded the packet to the Mayor's Office for review on March 26, 2025, for introduction on April 8, 2025. We respectfully request retroactive authorization for this item.

Please contact Christina Chiong, SFDPH Accept & Expend Unit Manager, at christina.chiong@sfdph.org for any questions about this request for retroactive authorization.

City and County of San Francisco

Department of Public Health



London N. Breed
Mayor

TO: Angela Calvillo, Clerk of the Board of Supervisors

FROM: Dr. Grant Colfax
Director of Health

DATE: 3/18/2025

SUBJECT: Gift Accept and Expend

GIFT TITLE: Food As Medicine Collaborative - \$283,753.42

Attached please find the original and 1 copy of each of the following:

- ☒ Proposed Gift resolution, original signed by Department
- ☒ Gift information form, including disability checklist
- ☒ Budget and Budget Justification
- ☐ Gift application: Not Applicable. No application submitted.
- ☒ Agreement / Award Letter
- ☒ Other (Explain): Health Commission resolution, Master File, Gift acknowledgement letter

Special Timeline Requirements:

Departmental representative to receive a copy of the adopted resolution:

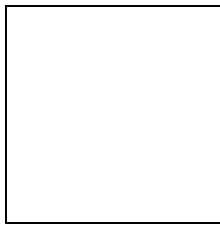
Name: Gregory Wong (greg.wong@sfdph.org) Phone: 554-2521

Interoffice Mail Address: Dept. of Public Health, 101 Grove St # 108

Certified copy required Yes ☐

No ☒

OFFICE OF THE MAYOR
SAN FRANCISCO



DANIEL LURIE
MAYOR

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Adam Thongsavat, Liaison to the Board of Supervisors
RE: Accept and Expend In-Kind Gift – Retroactive - San Francisco Public Health Foundation - Food As
Medicine Collaborative - \$283,753.42
DATE: April 8, 2025

Resolution retroactively authorizing the Department of Public Health to accept and expend an in-kind gift of food, supplies and other in-kind items in the amount of \$283,753.42 from San Francisco Public Health Foundation in support of the Food Pharmacies at Department of Public Health Clinics.

Should you have any questions, please contact Adam Thongsavat at adam.thongsavat@sfgov.org