1	[Agreement Amendment - Public Health Foundation Enterprises, Inc Program Managemen Services for the San Francisco Homeless Outreach Team (SFHOT) Program - \$25,239,580]	
2	Cervices for the Garri randisco fromeless Gatteach ream (Griffor) i rogiam \$25,255,500]	
3	Resolution retroactively approving an amendment to the agreement between the	
4	Department of Public Health and Public Health Foundation Enterprises, Inc., to provide	
5	program management services in support the San Francisco Homeless Outreach Team	
6	(SFHOT), increasing the contract by \$20,107,171 for a total contract amount of	
7	\$25,239,580 for the period of August 1, 2014, through June 30, 2018.	
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9	WHEREAS, As part of the City's efforts to end homelessness in San Francisco, the	
10	Department of Public Health selected Public Health Foundation Enterprises, Inc. to provide	
11	program management services in support of the San Francisco Homeless Outreach Team	
12	program (SFHOT) under a Request for Proposals in 2014; and	
13	WHEREAS, SFHOT provides outreach, engagement, housing placement, and linkages	
14	to medical, mental health and substance abuse services and wellness and recovery through	
15	community reintegration for people in San Francisco who are homeless; and	
16	WHEREAS, The Department wishes to amend the contract, increasing the total	
17	contract amount by \$20,107,171 for a total contract amount of \$25,239,580 for the period of	
18	August 1, 2014, through June 30, 2018; and	
19	WHEREAS, A copy of this first amendment is on file with the Clerk of the Board of	
20	Supervisors in File No. 150403, which is hereby declared to be a part of this resolution as if	
21	set forth fully herein; and	
22	WHEREAS, Board of Supervisors' approval is required as the total contract amount is	
23	more than \$10,000,000; now, therefore, be it	
24	RESOLVED, That the Board of Supervisors hereby authorizes the Director of Public	
25	Health and the Director of the Office of Contract Administration/Purchaser to amend the	

1	contract with Public Health Foundation Enterprises, Inc. to increase the contract by		
2	\$20,107,171 to \$25,239,580 for the period of August 1, 2014, through June 30, 2018;		
3	and, be it		
4	FURTHER RESOLVED, That within thirty (30) days of the contract being fully		
5	executed by all parties, the Director of Health and/or the Director of the Office of		
6	Contract Administration/Purchaser shall provide the final contract to the Clerk of the		
7	Board for inclusion into the official file (File No).		
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10	RECOMMENDED;	APPROVED:	
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13	Barbara A. Garcia	Mark Morewitz,	
14	Director of Health	Secretary to the Health Commission	
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