

1 [Contract Amendment - Homeless Children’s Network - Behavioral Health Services for  
2 Black/African American Individuals, Children and Families - Not to Exceed \$19,976,478]

3 **Resolution approving Amendment No. 3 to the agreement between the Homeless**  
4 **Children’s Network and the Department of Public Health, to provide behavioral health**  
5 **services for Black/African American individuals, children and families, to increase the**  
6 **agreement by \$10,340,308 for an amount not to exceed \$19,976,478; to extend the term**  
7 **by two years and six months from June 30, 2022, for a total agreement term of January**  
8 **1, 2019, through December 31, 2024; and to authorize the Department of Public Health**  
9 **to enter into amendments or modifications to the contract prior to its final execution by**  
10 **all parties that do not materially increase the obligations or liabilities to the City and are**  
11 **necessary to effectuate the purposes of the contract.**

12  
13 WHEREAS, The Department of Public Health (DPH) selected the Homeless Children’s  
14 Network (HCN) through a Request for Qualifications, RFQ 21-2018, to provide behavioral  
15 health services to Black/African American families under an agreement with an initial term of  
16 three years and six months, January 1, 2019, through June 30, 2022, and not to exceed  
17 amount of \$2,240,000; and

18 WHEREAS, Under this agreement, HCN provides direct family behavioral health  
19 treatment services and functions as the hub of a Citywide collaborative of agencies to unity  
20 the standard of care, including outreach and engagement, and trust building activities to  
21 develop rapport and strengthen referral systems to serve this population; and

22 WHEREAS, DPH subsequently amended the agreement retaining the term of January  
23 1, 2019, through June 30, 2022, and added \$4,168,000, for an amount not to exceed  
24 \$6,408,000 to reflect the expansion of treatment services to include Early and Periodic  
25 Screening, Diagnosis, and Treatment (EPSDT) Medi-Cal reimbursement, along with new

1 funding from the Department of Children, Youth and their Families to further expand  
2 programming for Black/African American families; and

3 WHEREAS, DPH subsequently amended the agreement retaining the term of January  
4 1, 2019 through June 30, 2022, adding \$3,228,170 to expand programming as part of the  
5 City's Dream Keeper Initiative, for an amount not to exceed \$9,636,170; and

6 WHEREAS, DPH wishes to continue services under this agreement for the full term  
7 stated in RFQ 21-2018 of six years; and

8 WHEREAS, Section 9.118 of the Charter requires approval of the Board of Supervisors  
9 for contracts requiring anticipated expenditures exceeding \$10 million; now, therefore, be it

10 RESOLVED, That the Board of Supervisors hereby authorizes the Director of Public  
11 Health and the Director of the Office of Contract Administration/Purchaser, on behalf of the  
12 City and County of San Francisco, to execute Amendment No. 3 to the agreement with  
13 Homeless Children's Network for behavioral health services for Black/African American  
14 individuals, children and families for an amount not to exceed \$19,976,478 for a total  
15 agreement term of January 1, 2019, through December 31, 2024; and, be it

16 FURTHER RESOLVED, That the Board of Supervisors authorizes the Department of  
17 Public Health to enter into any amendments or modifications to the contract, prior to its final  
18 execution by all parties, that the Department determines, in consultation with the City  
19 Attorney, are in the best interests of the City, do not otherwise materially increase the  
20 obligations or liabilities of the City, are necessary or advisable to effectuate the purposes of  
21 the contract, and are in compliance with all applicable laws; and be it

22 FURTHER RESOLVED, That within thirty (30) days of the contract being fully executed  
23 by all parties, the Director of Health and/or the Director of the Office of Contract  
24 Administration/Purchaser shall provide the final contracts to the Clerk of the Board for inclusion  
25 into the official File No. 220332.

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2 RECOMMENDED

3     /s/    

4 Dr. Grant Colfax

5 Director of Health

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