

File No. 111040

Committee Item No. _____

Board Item No. 42

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Board of Supervisors Meeting

Date September 27, 2011

Cmte Board

- | | | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input checked="" 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 Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Legislative Analyst Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Youth Commission Report |
| <input type="checkbox"/> | <input type="checkbox"/> | Introduction Form (for hearings) |
| <input type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Ethics Form 126 |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input type="checkbox"/> | Application |
| <input type="checkbox"/> | <input type="checkbox"/> | Correspondence |

OTHER

(Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Andrea Ausberry Date September 21, 2011

Completed by: _____ Date _____

An asterisked item represents the cover sheet to a document that exceeds 25 pages.
The complete document is in the file.

1 [Accept and Expend Grant - Central Asia Surveillance Assessment - \$23,933]

2
3 **Resolution authorizing the Department of Public Health to retroactively accept and**
4 **expend a grant from the Columbia University in the amount of \$23,933 to participate in**
5 **a program entitled "Central Asia Surveillance Assessment" for the period of April 1,**
6 **2011, through June 30, 2011.**

7
8 WHEREAS, Columbia University has agreed to fund DPH in the amount of \$23,933 for
9 the period of April 1, 2011 through June 30, 2011; and

10 WHEREAS, Funds provided under this grant will be used to conduct assessment of the
11 sentinel surveillance systems of Kazakhstan and Kyrgyzstan; and

12 WHEREAS, As a condition of receiving the grant funds, Columbia University requires
13 the City to enter into an agreement (the "Agreement"), a copy of which is on file with the Clerk
14 of the Board of Supervisors in File No. 111040; which is hereby declared to be a part of this
15 resolution as if set forth fully herein; and

16 WHEREAS, An ASO amendment is not required as the grant partially reimburses DPH
17 for one existing position, one Supervising Physician Specialist (Job Class 2233) at .32 FTE,
18 for the period of April 1, 2011 through June 30, 2011; and

19 WHEREAS, A request for retroactive approval is being sought because DPH did not
20 receive the contract purchase order until July 26, 2011 for a project start date of April 1, 2011;
21 and

22 WHEREAS, The budget includes a provision for indirect costs in the amount of \$3,913;
23 now, therefore, be it

24 **RESOLVED, That DPH is hereby authorized to accept and expend a grant retroactively**
25 **in the amount of \$23,933 from Columbia University; and, be it**


FILE NO.

RESOLUTION NO.

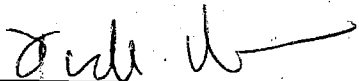
1 FURTHER RESOLVED, That DPH is hereby authorized to retroactively accept and
2 expend the grant funds pursuant to San Francisco Administrative Code section 10.170-1; and,
3 be it

4 FURTHER RESOLVED, That the Director of Health is authorized to enter into the
5 agreement on behalf of the City.
6

7 RECOMMENDED:

8 
9 _____
10 Barbara A. Garcia, MPA
11 Director of Health

APPROVED:

12 
13 _____
14 Office of the Mayor

15 
16 _____
17 Office of the Controller
18
19
20
21
22
23
24
25



Edwin M. Lee
Mayor

Barbara A. Garcia, MPA
Director of Health

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Barbara A. Garcia
Director of Health
DATE: August 25, 2011
SUBJECT: Grant Accept and Expend
GRANT TITLE: Central Asia Surveillance Assessment - \$23,933

Attached please find the original and 4 copies of each of the following:

- Proposed grant resolution, original signed by Department
- Grant information form, including disability checklist -
- Budget and Budget Justification
- Grant application: Not Applicable. No application submitted. Asked to participate in the project.
- Agreement / Award Letter
- Other (Explain):

Special Timeline Requirements:

Departmental representative to receive a copy of the adopted resolution:

Name: Richelle-Lynn Mojica

Phone: 255-3555

Interoffice Mail Address: Dept. of Public Health, Office of Quality Management for Community Programs, 1380 Howard St.

Certified copy required Yes

No

File Number: 111040
(Provided by Clerk of Board of Supervisors)

Grant Information Form
(Effective March 2005)

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

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

- 1. Grant Title: Central Asia Surveillance Assessment
- 2. Department: Department of Public Health
AIDS Office
HIV Epidemiology Section
- 3. Contact Person: Henry Fisher Raymond Telephone: 554-9093
- 4. Grant Approval Status (check one):
 Approved by funding agency Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$23,933

6a. Matching Funds Required: \$0
b. Source(s) of matching funds (if applicable):

7a. Grant Source Agency: Columbia University
b. Grant Pass-Through Agency (if applicable):

8. Proposed Grant Project Summary: To conduct assessment of the sentinel surveillance systems of Kazakhstan and Kyrgyzstan.

9. Grant Project Schedule, as allowed in approval documents, or as proposed:
Start-Date: 04/1/2011 End-Date: 06/30/2011

- 10a. Amount budgeted for contractual services: No
- 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 MBE/WBE 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? \$3,913
- b2. How was the amount calculated? 24.84% of total salaries
- c. If no, why are indirect costs not included?
 Not allowed by granting agency To maximize use of grant funds on direct services
 Other (please explain):

c2. If no indirect costs are included, what would have been the indirect costs?

12. Any other significant grant requirements or comments:

We respectfully request for approval to accept and expend these funds retroactive to April 1, 2011. The Department received the contract purchase order on July 26, 2011.

Grant Code is: HCAO46/11

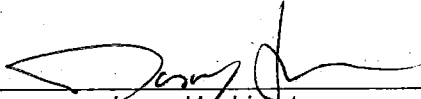
****Disability Access Checklist****

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

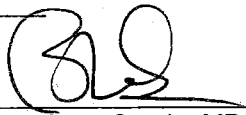
- | | | |
|--|---|--|
| <input checked="" type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s) | <input type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s) | <input type="checkbox"/> Rehabilitated Structure(s) | <input checked="" 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 and/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 access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:

Comments:

Departmental or Mayor's Office of Disability Reviewer:  _____
Jason Hashimoto

Date Reviewed: 8/24/11

Department Approval:  _____
Barbara Garcia, MPA Director of Public Health

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH
 AIDS Office - HIV Epidemiology Section
 Central Asia Surveillance Assessment
 4/1/11 - 6/30/11

Dept / Div: HPH-03
 Fund Group: 2S/CHS/GNC
 Index Code: HCHPD/HIVSVGR
 Grant Code: HCAO46
 Grant Detail: 1100

CATEGORY/LINE ITEM	Annual Salary	27.00% Annual Frin Ben	Total Annual Sal/Frin Ben	% OF TIME	% OF FTE	Monthly Rate	Mth	Salary Budget	Frin Ben Budget	Total Budget
A. PERSONNEL HIV SEROEPIDEMIOLOGY										
1. Supervising Physician Specialist 2233 7 W. McFarland	196,924	53,327	250,251	32%	0.32	16,410	3.00	15,754	4,266	20,020
2. COLA 4%								0	0	0
3. STEP Increases 5%								0	0	0
#####	196,924	53,327	250,251		0.32			15,754	4,266	20,020
TOTAL SALARY/FRINGE										
00101 SALARIES								15,754		15,754
00103 FRNG BN						0.65		4,266		4,266
SUB TOTAL								20,020		20,020
C. TRAVEL										
1. Local Travel (02301)										0
2. Out-of-Jurisdiction Travel(02101)										0
Sub Total TRAVEL										0
D. EQUIPMENT										
1. Non Inventorial Equipment										0
Sub Total EQUIPMENT										0
E. MATERIALS AND SUPPLIES										
1. Office Supplies (04951)										0
2. Food (04699)										0
3. Laboratory Supplies (04431)										0
4. Educational Supplies										0
Sub Total SUPPLIES										0
F. CONTRACTUAL SERVICES (02789)										
1. UCSF										0
2. PHFE										0
Sub Total CONTRACTS										0

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH
AIDS Office - HIV Epidemiology Section

Central Asia Surveillance Assessment
4/1/11 - 6/30/11

Dept / Div: HPH-03
Fund Group: 2S/CHS/GNC
Index Code: HCHPDHIVSVGR
Grant Code: HCAO46
Grant Detail: 1100

CATEGORY/LINE ITEM	Annual Salary	27.08% Annual Frin Ben	Total Annual Sal/Frin Ben	% OF TIME	% OF FTE	Monthly Rate	Mth	Salary Budget	Frin Ben Budget	Total Budget
G. OTHER										
1. Rent support/mig fac (03011)										0
2. Telephone/Com (03241)										0
3. Postage (03561)										0
4. Delivery/Courier svc (03521)										0
5. Reproduction/Photocopy										0
a. Photocopier Leasing (03131)										0
b. Photocopier Maint (02931)										0
c. Repro Svc (In House)(081PR)										0
6. Print/Slide Svc (Outside)(03562)										0
7. Promotion/Advertisement (03599)										0
8. Frozen Storage Facility (03031)										0
9. Staff Training (02201)										0
10. BSS Stipends(02783)										0
11. HRH Stipends(02783)										0
12. IRB Review (02799)										0
13. Other Prof. Svcs (02799)										0
Sub TOTAL OTHER										0
TOTAL DIRECT COST										20,020

BUDGET SUMMARY

A. SALARIES	FTE = 0.32	15,754
B. MANDATORY FRINGE		4,266
C. TRAVEL		0
D. EQUIPMENT		0
E. MATERIALS AND SUPPLIES		0
F. CONTRACT / MOU		0
G. OTHER		0
DIRECT COSTS		20,020
H. INDIRECT COST (24.84% of total salaries)		3,913
TOTAL BUDGET		23,933
AWARD		23,933
SURPL/(DEFICIT)		(0)

San Francisco Department of Public Health (SFDPH)
AIDS Office
HIV Epidemiology Section

Central Asia Surveillance Assessment

BUDGET JUSTIFICATION

April 1, 2011- June 30, 2011

A.	PERSONNEL	
B.	MANDATORY FRINGE	
1.	0.32 2233 – Supervising Physician Specialist: Willi McFarland Annual Salary \$196,924 x 0.32 FTE for 3 months = \$15,754 Mandatory Fringe Benefits (@ 27.08%) = \$4,266	\$20,020
<p>Dr. McFarland will provide consulting services to conduct assessments of the sentinel surveillance systems of Kazakhstan and Kyrgyzstan.</p>		
	Total Salaries	\$15,754
	Total Fringe	\$4,266
	TOTAL PERSONNEL:	\$20,020
C.	TRAVEL	\$0
D.	EQUIPMENT	\$0
E.	SUPPLIES	\$0
F.	CONTRACTUAL	\$0
G.	OTHER	\$0
	TOTAL DIRECT COSTS	\$20,020
H.	INDIRECT COSTS (24.84% of total salaries)	\$3,913
	TOTAL BUDGET:	\$23,933

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

CONTRACT PURCHASE ORDER

VENDOR CITY & COUNTY OF SAN FRANCISCO
 1380 HOWARD STREET
 SUITE 441
 SAN FRANCISCO, CA 94103

05-31-11

593383

PUT THIS NUMBER ON ALL INVOICES AND PACKAGES

FAX: 415 554-2357 Y

DELIVERY REQUIRED 110530
 TERMS PER AGREEMENT DISCOUNT 0 9
 FOB POINT PER AGREEMENT
 VENDOR NUMBER 000057868-1
 SHIPPING INSTRUCTIONS

SHIP TO Columbia University
 (PREPAY AND MSPH/ICAP
 INVOICE 722 WEST 168TH STRES
 CHARGES) 13TH FLOOR
 NEW YORK NY 100032

BILL TO COLUMBIA UNIVERSITY
 MSPH-ICAP
 ATTN: FINANCE DEPT.
 722 W. 168TH. STREET, 7TH. FLOOR
 NEW YORK, NY 10032

The University is exempt from Federal Excise Taxes (Section 501 (A) Contract A153501) and is also exempt from New York State (Ex 127902) and local sales and use taxes. Do not include taxes when submitting invoices.

The Seller hereby agrees to and shall be bound by the terms and conditions stamped or printed on the reverse side of this form or enclosed herewith.

This OPEN ORDER is good only for the period shown below and will expire on the date shown unless previously canceled. If renewed, a new order will be issued to replace it. If changes are required, they must be made in writing by the purchasing office.

This is an OPEN ORDER designed for multiple deliveries and billings
 For period 04-01-2011 to 06-30-2011 only.

01	1	UN	GralResea SERVICE PROVIDER PO ***** CONTRACT BETWEEN COLUMBIA UNIVERSITY AND MARC TROTA , FOR THE TERM 4/01/2011 - 6/30/2011 . SERVICES: AS PER ATTACHED SOW DATED: 3/28/2011 SIGNED BY: MARC TROTA . . IN ACCORDANCE WITH PURCHASE ORDER DATED (5/31/2011) THE TERMS AND CONDITIONS OF THE ATTACHED PURCHASE (CONTINUED ON NEXT PAGE)	8565	23,933.00	23,933.00
----	---	----	---	------	-----------	-----------

CARLOS ARIAS
 WILL ANSWER QUESTIONS (212) 851-7346

Joseph M. Haney
 VICE PRESIDENT OF PURCHASING

TOTAL
 23,933.00

DEPARTMENT	48300	1 U2G PS003031	09-29-2011	23,933.00	539876 2400
REQUISITION NO	RAADF9 A				
VENDOR TYPE	005				

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

VENDOR CITY & COUNTY OF SAN FRANCISCO

CONTRACT PURCHASE ORDER

05-31-11

593383

PUT THIS NUMBER ON ALL INVOICES AND PACKAGES

PAGE 2 OF 3

DELIVERY REQUIRED

TERMS

DISCOUNT

9

FOB POINT

VENDOR NUMBER

SHIPPING INSTRUCTIONS

SHIP TO (PREPAY AND INVOICE CHARGES)

BILL TO

The University is exempt from Federal Excise Taxes (Section 501 (A) Contract A153501) and is also exempt from New York State (Ex 127902) and local sales and use taxes. Do not include taxes when submitting invoices.

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This OPEN ORDER is good only for the period shown below and will expire on the date shown unless previously canceled. If renewed, a new order will be issued to replace it. If changes are required, they must be made in writing by the purchasing office.

This is an OPEN ORDER designed for multiple deliveries and billings
For period to only.

ITEM NO	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAXES
02	1	LT	CONTINUATION OF ITEM NUMBER 01 ORDER SHALL GOVERN. NO DELIVER THE COLUMBIA UNIVERSITY MORNINGSIDE CAMPUS AT 116TH ST BETWEEN BROADWAY AND AMSTERDAM AVENUE WILL BE CLOSED FOR DELIVERIES ON WEDNESDAY, MAY 18TH DUE TO THE SCHEDULED COMMENCEMENT CEREMONIES. PLEASE COORDINATE ALL DELIVERIES PRIOR TO, OR AFTER THESE DATES AND NOTIFY YOUR RESPECTIVE DELIVERY DATE. IMPORTANT: VENDOR MUST SHOW THE ABOVE CP NUMBER ON ALL INVOICES TO INSURE PROPER AND PROMPT PAYMENT.	8565	.00	.00
03	1	LT	CONTACTS FOR QUESTIONS REGARDING PRODUCT CLARIFICATION, PLEASE (CONTINUED ON NEXT PAGE)	8565	.00	.00

WILL ANSWER QUESTIONS (212)


Joseph M. Henry
VICE PRESIDENT OF PURCHASING

TOTAL

DEPARTMENT

REQUISITION NO.

VENDOR TYPE

 **COLUMBIA UNIVERSITY**

IN THE CITY OF NEW YORK

VENDOR # CITY & COUNTY OF SAN FRANCISCO

CONTRACT PURCHASE ORDER

05-31-11

593383

PUT THIS NUMBER ON ALL INVOICES AND PACKAGES

DELIVERY REQUIRED

TERMS

FOB POINT

VENDOR NUMBER

SHIPPING INSTRUCTIONS

DISCOUNT

9

PAGE 3 OF 3

SHIP TO #
(PREPAY AND
INVOICE
CHARGES)

BILL TO #

The University is exempt from Federal Excise Taxes (Section 501 (A) Contract A153501) and is also exempt from New York State (Ex 127902) and local sales and use taxes. Do not include taxes when submitting invoices.

The Seller hereby agrees to and shall be bound by the terms and conditions stamped or printed on the reverse side of this form or enclosed herewith.

This OPEN ORDER is good only for the period shown below and will expire on the date shown unless previously canceled. If renewed, a new order will be issued to replace it. If changes are required, they must be made in writing by the purchasing office.

This is an OPEN ORDER designed for multiple deliveries and billings
For period _____ to _____ only.

CONTINUATION OF ITEM NUMBER 03
CONTACT:
C. A. MENDOZA.....:NAME
212-304-7110.....:PHONE
CAM2222@COLUMBIA.EDU

FOR QUESTIONS REGARDING PAYMENT, PLEASE CONTACT:
CAM2222@COLUMBIA.EDU

WILLI_MCFARLAND@HOTMAIL.COM

Joseph M. Henry

VICE PRESIDENT OF PURCHASING

TOTAL

WILL ANSWER QUESTIONS (212)

DEPARTMENT

REQUISITION NO

VENDOR TYPE

Columbia University Purchasing Terms and Conditions

1. **DELIVERABLES.** The term "Deliverables" shall mean the materials, goods, articles, and services that are the subject of this purchase order ("Order"). All quoted prices are for F.O.B. delivery point, unloaded and assembled, and shall be deemed to include the entire compensation to be paid to the vendor or other provider identified in this Order ("Vendor") including, but not limited to, delivery charges, demurrage, insurance, packing, boxing, and container charges.

2. **DELIVERY; OWNERSHIP.** Time is of the essence in Vendor's performance of this Order. If Vendor fails to comply, Columbia reserves all rights available under law, and specifically, the right to cancel the Order, in whole or in part, and to purchase the Deliverables from another source, and to charge Vendor with any loss incurred as a result of such action. To the extent not automatically vested in Columbia, Vendor hereby assigns to Columbia ownership of all Deliverables to be provided hereunder. In addition, unless otherwise specifically agreed in the Order, Deliverables to be developed for Columbia (and any associated invention, improvement, discovery, or innovation made, conceived or actually reduced to practice by Vendor) will be owned exclusively by Columbia, including all copyright, patent, and other proprietary and intellectual property rights therein, and such rights are hereby conveyed to Columbia. Upon Columbia's request, Vendor will execute any additional documents necessary for Columbia to perfect its ownership rights.

3. **ACCEPTANCE; CANCELLATION; CHANGES; FORCE MAJEURE.** All Deliverables shall be subject to the right of inspection and acceptance or rejection by Columbia. For its convenience or due to force majeure, Columbia may cancel this Order in whole or in part or change the specifications at any time. Upon cancellation, Vendor shall stop all work.

4. **WARRANTIES; NON-WAIVER; SET-OFF.** Vendor expressly warrants that all Deliverables (i) meet in all respects the highest applicable standards of the industry and, in addition, any requirements and specifications set forth or referenced in the Order; (ii) are fit for the purpose for which similar materials and services are ordinarily employed; (iii) are free from defects in materials and workmanship; (iv) are merchantable; (v) do not infringe or misappropriate the rights of any third party or violate any law; and (vi) were not manufactured, priced or sold in violation of any law, including, without limitation, those relating to health and safety. Vendor warrants that it has all power and authority to convey ownership rights and licenses to Columbia in accordance with this Order. Vendor further warrants that any services under this Order will be performed in a diligent and highly professional manner, in accordance with applicable law, and through experienced individuals qualified to perform the Services. All warranties shall survive delivery, acceptance of, and payment for the Deliverables. Columbia may set-off amounts owing from Vendor to Columbia against any amount owing from Columbia to Vendor.

5. **APPLICABLE LAW AND PERMISSIONS.** This Order and transaction shall be governed by the laws of the State of New York applicable to contracts made and to be performed within New York. Vendor's performance under this Order shall comply with all applicable laws, rules and regulations. Vendor will obtain all required governmental and third-party licenses, approvals, and permits appropriate for the provision of Deliverables.

6. **INDEMNIFICATION.** In addition to any liability or obligation of Vendor to Columbia at law, Vendor shall be liable to and defend, hold harmless and indemnify Columbia, its trustees, officers, employees, and agents (collectively, "Indemnitees"), from and against any actions, suits, claims, judgments, liabilities, losses, costs and expenses (including actual attorney's fees) arising out of or relating to, directly or indirectly, Vendor's performance of this Order or its provision of the Deliverables, including, without limitation, any breach by Vendor of this Order or allegation that the Deliverables, or Columbia's use of the Deliverables, infringe or misappropriate the copyright, patent, or other proprietary or intellectual property right of any third party, or that the work performed by Vendor violates any applicable law or its agreements with any third party.

7. INSURANCE.

(a) Vendor must maintain, at its own cost and expense, the following types and amounts of insurance with insurers rated "A" "VII" or better by A.M. Best and licensed in the State of New York:

1) Commercial General Liability insurance, written on an occurrence basis including, but not limited to, coverage for contractual liability, products and completed operations, personal injury, bodily injury and broad form property damage liabilities with liability limits not less than \$1,000,000 per occurrence and annual aggregate. Vendor shall maintain products and completed operations insurance for 3 years after termination of the Order.

2) When working on-site at Columbia facilities or at Columbia sponsored events,

(i) Workers' Compensation and Employers Liability insurance, covering each employee of Vendor engaged in the performance of work under this Agreement, with minimum limits of liability in accordance with

applicable state law in the case of Workers' Compensation insurance, and with not less than the following limits of liability in the case of Employers Liability insurance: Workers' Compensation - Coverage A - Statutory; Employers Liability - Coverage B - Each Accident - \$1 million; Policy Limit - \$1 million; Each Employee by Disease - \$1 million.

(ii) Automobile Liability insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage of not less than \$2,000,000 per occurrence.

3) Professional Liability insurance with limits not less than \$1,000,000 per occurrence and annual aggregate covering the errors and omissions of Vendor.

4) Each of the policies required by subsections (1) and (2)(ii) above shall provide that the insurance company pay the costs of defense (including attorneys' fees) of any suit or proceeding against Columbia or the other Indemnitees, alleging any omission or act relating to this Order, and seeking damages on account thereof, even if such suit is groundless, false or fraudulent. These insurances shall be primary. The policies shall be written to cover claims incurred, discovered, manifested or made during or after the expiration of this agreement. Other Vendor insurance shall not reduce or limit Vendor's obligation to indemnify and defend Columbia or Vendor's liabilities for claims made or suits arising or resulting from or in connection with the performance of this Agreement. Any insurance Columbia University may purchase shall be excess and non-contributory.

(b) Prior to commencement of the work, the Vendor will deliver certificates of insurance to the University providing evidence of the coverage required above. Each certificate of insurance, with the exception of Workers' Compensation and Employers Liability insurance, shall name The Trustees of Columbia University in the City of New York, its trustees, officers, agents and employees as additional insured. The Vendor shall provide Columbia University with 30 days prior written notification if their insurance is cancelled or a material change has been made to their policy. Certificates of insurance and written notice of cancellation by Vendor are to be sent to the Columbia University Purchasing Office, 615 West 131st Street, 3rd Floor, New York, NY 10027.

8. **TAXES.** No federal excise taxes, or state or local taxes shall be included in any invoice. The Deliverables covered by this Order are exempt from such taxes. Upon request, Columbia will issue an exemption certificate to Vendor.

9. **ADDITIONAL CLAUSES AND CERTIFICATIONS.** If this Order is funded by the federal government, Vendor is required to comply with all applicable federal laws, which are hereby incorporated by reference as if they were set forth herein, including, but not limited to, the laws, regulations and rules identified in the attachment hereto. Procurements made with federal funds are subject to compliance with the standards and requirements as set forth in 2 CFR, Part 215 and OMB Circular A-133, Paragraph 5. All procurement requirements contained in the above referenced Circulars are incorporated herein by reference.

10. **PAYMENT.** Columbia will make reasonable efforts to pay invoices within the net terms indicated on the face of this Purchase Order after proper delivery and acceptance of Deliverables and receipt of invoice. Columbia has the right to withhold charges that are under dispute until resolved. If this Order is funded by Federal Funds (designated on the face of the Order), this Order is contingent on Columbia's receiving the Federal amounts.

11. **CHANGES TO TERMS.** Any changes or exceptions to the Purchase Order terms and conditions must be agreed to by Columbia in writing. Any variance from or addition to these Purchase Order terms and conditions in any present or future invoice or other document delivered by Vendor will be void and of no effect unless agreed to in writing by an authorized representative of Columbia.

12. **USE OF NAME.** Vendor will not use the name, insignia, or symbols of Columbia, its faculties or departments, or any variations or combination thereof, or the name of any trustee, faculty member, other employee, or student for any purpose whatsoever without Columbia's prior written consent.

13. **PRODUCT RECALL NOTIFICATION.** If there is a product recall affecting any Deliverables, Vendor shall promptly send a written notification of recall including instructions for disposal and replacement to the Executive Director of Purchasing, Columbia University, 615 West 131st Street, 3rd Floor, New York, NY 10027. Vendor must also send a copy of recall notification to the end user as indicated on the ship-to information on the face of this Order.

14. **NON-DISCRIMINATION.** Columbia is an Equal Opportunity Employer. Vendor hereby represents that it is an Equal Opportunity Employer. The provisions of 41 C.F.R. § 60-1.4(a), 41 C.F.R. § 60-250.5(a), 41 C.F.R. § 60-741.5(a), and 29 C.F.R. Part 470 are, if applicable, hereby incorporated by reference.

Columbia University
Service Provider Agreement

Service Provider Agreement ("Agreement") dated as of March 28, 2011 (the "Effective Date") between The Trustees of Columbia University in the City of New York ("Columbia") and San Francisco Dept. of Public Health / City ("Service Provider")
and County of San Francisco

1. Scope. Service Provider agrees to perform the services described in Attachment 1 (the "Services").

2. Payments. Conditioned upon Service Provider's performance of the Services in accordance with this Agreement, Columbia will pay Service Provider the amounts specified in Attachment 1 (the "Statement of Work"). The payments specified in Attachment 1 represent Columbia's total financial commitment to Service Provider for all Services and deliverables, and other obligations under this Agreement.

3. Performance of Services.

(a) Service Provider will perform the Services in a timely manner and in accordance with any project schedule set forth in Attachment 1. The parties agree that "time is of the essence" with respect to Service Provider's performance.

(b) Service Provider will assign qualified and experienced personnel to perform the Services. Where Attachment 1 identifies specific Service Provider personnel, these individuals will remain assigned to provide the Services throughout the term of this Agreement, in accordance with their roles and responsibilities identified in Attachment 1, unless otherwise approved in writing by Columbia. However, if Columbia objects to the manner of performance of any Service Provider personnel (including any third party contractors or agents of Service Provider), Service Provider will promptly take all necessary actions to rectify the objections, including, if requested by Columbia, the prompt removal of the individual from the provision of Services to Columbia. If it becomes necessary to replace any personnel, Service Provider will provide, as a replacement a person with equivalent or better qualifications, as approved by Columbia (such approval not to be unreasonably withheld).

(c) Columbia will have a reasonable opportunity (not to exceed 30 days, unless otherwise specified in Attachment 1) to review all deliverables or Services provided to Columbia under this Agreement. If Columbia informs Service Provider of a deficiency in the deliverables or Services, Service Provider will promptly make corrections and re-submit them to Columbia for review and approval. Service Provider will not charge Columbia for the time and expense in making corrections to deliverables that fail to comply with the requirements of this Agreement. If Service Provider is not able to timely make all appropriate corrections, Columbia may elect to terminate the applicable Statement of Work(s), in which event Service Provider will promptly refund any amounts previously paid by Columbia for work not performed in accordance with this Agreement. Nothing in this clause (c) will excuse Service Provider from meeting any delivery or project schedule set forth in Attachment 1.

(d) Service Provider will provide timely and complete status and other reasonable reports to Columbia at least once each month or as otherwise required by Attachment 1. Status reports will identify anticipated or actual project delays or issues in reasonable detail. If Service Provider believes that Columbia is failing to perform any activity or obligation that will delay or interfere with Service Provider's performance of this Agreement, Service Provider will promptly notify Columbia's Project Manager in writing, and will cooperate with Columbia's efforts to resolve the matter. Columbia's failure to perform any activity or obligation will not excuse Service Provider's delay or nonperformance, unless Service Provider provides timely notice to Columbia in accordance with this Agreement.

4. Warranties.

(a) Each of Service Provider and Columbia warrants that it has the requisite power and authority to enter into and perform its obligations under this Agreement. Service Provider warrants that it is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any governmental department or agency.

(b) Service Provider warrants that it will perform the Services (i) in a diligent and highly professional manner, (ii) in accordance with applicable law; and (iii) through experienced individuals qualified to perform the Services. Service Provider will obtain all required governmental and third-party licenses, approvals, and permits appropriate for the provision of Services and deliverables.

(c) Service Provider warrants that all deliverables will be developed in accordance with the quality standards of the applicable industry, and will meet in all respects the requirements set forth in Attachment 1. Service Provider further warrants that the Services and deliverables will not infringe or misappropriate the rights of any third party, and that Service Provider has all power and authority to convey ownership of the Services and deliverables to Columbia in accordance with this Agreement.

5. Confidentiality.

(a) Service Provider will treat as confidential all data, records, accounts, and other information regarding Columbia and its affiliates that become known to Service Provider or is generated by Service Provider through its activities hereunder, including information regarding Columbia's and its affiliates' operations, policies, procedures, faculty, employees, students, information technology systems, and financial information and plans ("Columbia Confidential Information"). Columbia Confidential Information includes the Services and deliverables. Service Provider's confidentiality obligations include establishing and maintaining appropriate safeguards, procedures, and systems to avoid the unauthorized destruction, loss, alteration, access to, or disclosure of any Columbia Confidential Information, in accordance with the standards of the applicable industry and as otherwise required by applicable law.

(b) Columbia will treat as confidential all of Service Provider's proprietary methodologies, software and materials that Service Provider provides to Columbia hereunder and which are marked "Confidential" or "Proprietary" ("Service Provider

Confidential Information"). In no event will Service Provider Confidential Information be deemed to include any Columbia Confidential Information.

(c) During and after the term of this Agreement, neither party will use or disclose the other party's Confidential Information, except for the purpose of providing, receiving or using the Services in accordance with this Agreement, or as may be required by law, regulation or court order. Service Provider will obtain from all subcontractors and agents authorized to perform the Services under this Agreement a signed written statement agreeing to the confidentiality provisions herein.

(d) The obligations of confidentiality under this Section do not apply to any information to the extent it: (i) was known to the receiving party prior to such party's receipt of or access to that information under this Agreement, (ii) was or becomes a matter of public information or publicly available through no act or failure to act on the part of the receiving party, (iii) is acquired from a third party entitled to disclose the information without obligation of confidentiality, or (iv) is developed independently and without use of the disclosing party's Confidential Information.

6. Ownership Rights.

(a) All deliverables to be provided under this Agreement, and any invention, improvement, discovery, or innovation (whether or not patentable) made, conceived or actually reduced to practice by Service Provider in the performance of Services hereunder, (collectively the "Work Product") will be owned exclusively by Columbia, including all proprietary and intellectual property rights therein. To the fullest extent permissible under law, the Work Product will be a "work made for hire" for the University. To the extent not automatically vested in Columbia, Service Provider hereby assigns to Columbia all right, title and interest in and to the Work Product, including, without limitation, copyright, patent, and trade secret rights. Upon Columbia's request, Service Provider will execute any additional documents necessary for Columbia to perfect its ownership rights.

(b) Notwithstanding the foregoing, Service Provider will retain ownership of its pre-existing and proprietary materials and other intellectual property that may be incorporated into the Work Product, provided that Service Provider will inform Columbia in writing before incorporating any pre-existing material or pre-existing intellectual property into the Work Product. Service Provider hereby grants Columbia a perpetual, irrevocable, royalty-free, worldwide right and license (with the right to sublicense) to freely use, make, have made, reproduce, disseminate, display, perform, and create derivative works based on such pre-existing materials and intellectual property as may be incorporated into the Work Product or otherwise provided to Columbia in the course of performing the Services.

7. Indemnity.

(a) Service Provider will indemnify, hold harmless and defend Columbia, its trustees, officers, faculty, students, agents, and employees against any and all damages, suits, actions, claims, liabilities, losses, judgments, costs and expenses arising out of or relating to (i) any personal or bodily injury (including death) or property damage caused by Service Provider's negligent, willful, or unlawful acts or omissions or

breach of this Agreement, (ii) breach of Service Provider's confidentiality obligations, or (iii) an infringement or misappropriation of any third party intellectual property or proprietary rights (including, without limitation, trademark, trade secret, copyright or patent) by the Services or Work Product.

(b) Columbia will provide prompt written notice to Service Provider of any claim that Service Provider is obligated to indemnify under this Agreement. Service Provider will be permitted to control the defense of the claim and any related settlement negotiations, and Columbia will cooperate (at Service Provider's expense) with the defense and settlement of the claim. In seeking to settle a claim, Service Provider may not purport to accept or expose Columbia to any liability, or admit to any fault, unless approved in writing in advance by an authorized representative of Columbia. Columbia will have the right, at its option and expense, to participate in the defense of any suit or proceeding through counsel of its own choosing.

8. Disputes.

(a) The parties will make good faith efforts to resolve any dispute concerning this Agreement prior to commencing litigation.

(b) Columbia will not be deemed in breach of this Agreement for withholding any portion of payment that Columbia is disputing in good faith. Columbia will, however, make prompt payment of any portion of an amount not under dispute.

(c) The laws of the State of New York will govern all rights, duties, and obligations arising from or relating in any manner to this Agreement, without regard to conflict of laws principles. Any and all claims arising from or relating to this Agreement will be heard either in United States or New York State courts located in the City and County of New York.

9. Use of Name. Service Provider will not use the name, insignia, or symbols of Columbia, its faculties or departments, or any variations or combination thereof, or the name of any trustee, faculty member, other employee, or student of Columbia for any purpose whatsoever without Columbia's prior written consent.

10. Term and Termination.

(a) The term of this Agreement is from April 1, 2011 to June 30, 2011, unless otherwise terminated in accordance with this Section. The Statement of Work will begin on the Effective Date and will end when Service Provider and Columbia have completed their obligations there under, unless otherwise stated in the Statement of Work.

(b) Columbia may terminate this Agreement in whole or in part at any time without cause upon at least 15 days written notice to Service Provider. If this Agreement is a subcontract (with Columbia being the contractor to another party, and Service Provider being Columbia's subcontractor), then Columbia may immediately terminate this Agreement upon written notice to Service Provider if the prime contract is terminated for any reason.

(c) Columbia may terminate this Agreement for Service Provider's breach upon at least 10 days written notice to Service Provider, unless during such notice period Service Provider fully cures the breach to Columbia's reasonable satisfaction.

(d) Service Provider may terminate this Agreement for Columbia's breach for failure to pay any amounts then due upon at least 30 days written notice to Columbia, unless during such notice period Columbia fully cures the breach.

(e) If Columbia terminates this Agreement without cause, Columbia will promptly pay Service Provider for its Services performed through the effective date of termination, in accordance with the terms of this Agreement.

(f) In the event of any termination, or at any time upon Columbia's request, Service Provider will: (i) immediately return to Columbia any Columbia proprietary materials and information in Service Provider's possession or control, including without limitation all Columbia Confidential Information and any deliverables then under development; and (ii) at Columbia's request, cooperate with Columbia in the transition of the work performed under this Agreement to Columbia or its designee.

(g) Any provisions of this Agreement (including, but not limited to, confidentiality and indemnity obligations) that by their nature extend beyond termination will remain in effect in accordance with their terms.

11. Insurance.

(a) Service Provider will maintain, at its own cost and expense, the following types and amounts of insurance with insurers rated "A" "VII" or better by A.M. Best and licensed in the State of New York:

1) Commercial General Liability insurance, written on an occurrence basis including, but not limited to, coverage for contractual liability, products and completed operations, personal injury, bodily injury and broad form property damage liabilities with liability limits not less than \$1,000,000 per occurrence and annual aggregate. Products and completed operations insurance shall be maintained for 3 years following termination of this Agreement.

2) When working on-site at Columbia facilities or at Columbia sponsored events,

(i) Workers' Compensation and Employers Liability insurance, covering each employee of Service Provider engaged in the performance of work under this Agreement, with minimum limits of liability in accordance with applicable state law in the case of Workers' Compensation insurance, and with not less than the following limits of liability in the case of Employers Liability insurance: Workers' Compensation - Coverage A - Statutory; Employers Liability -Coverage B- Each Accident - \$1,000,000; Policy Limit - \$1,000,000; Each Employee by Disease - \$1,000,000.

(ii) Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of work under this Agreement, with a combined single limit of liability for bodily injury and property damage of not less than \$2,000,000 per occurrence.

3) Professional Liability insurance, the Service Provider shall maintain limits not less than \$1,000,000 per occurrence and annual aggregate covering the errors and omissions of the Service Provider.

4) Each of the policies required by subsections (1) and (2.ii) above shall provide that the insurance company pay the costs of defense (including attorneys' fees) of any suit or proceeding against Columbia University or its trustees, officers, agents, or employees, alleging any omission or act relating to this Agreement, and seeking damages on account thereof, even if such suit is groundless, false or fraudulent. These insurances shall be primary and shall be written to cover claims incurred, discovered, manifested or made during or after the expiration of this Agreement. Insurance procured by Service Provider shall not reduce or limit Service Provider's obligation to indemnify and defend Columbia University or Service Provider's liabilities for claims made or suits brought which result from or are in connection with the performance of this Agreement. Any insurance Columbia University may purchase shall be excess and non-contributory.

(b) Prior to commencement of the work, Service Provider will deliver certificates of insurance to the University providing evidence of the coverage required above. Each certificate of insurance shall provide for a 30-day written notice of cancellation or material change and, with the exception of Workers' Compensation and Employers Liability Insurance, shall name The Trustees of Columbia University in the City of New York, its trustees, officers, agents and employees as additional insured. Certificates of insurance are to be sent to the Director of Service Agreements, Columbia University, Purchasing Office, 615 West 131st Street, 3rd Floor, New York, NY 10027.

12. Notices.

(a) All progress reports to be delivered to Columbia shall be addressed as follows:

(b) All other written notices to be delivered to Columbia shall be addressed to:

Columbia University
615 West 131st Street
3rd Floor
New York, NY 10027
Attn: Joseph Harney, Vice President, Procurement

with a copy to:
Columbia University Office of the General Counsel
412 Low Library
Mail Code 4308
535 West 116th Street
New York, NY 10027

(c) All written notices to be delivered to Service Provider shall be addressed to:

(d) Either party may change its addressee or other information by providing written notice thereof to the other party.

13. Other.

(a) Service Provider and its agents, contractors and employees entering upon Columbia's premises will take all proper and sufficient precautions and safeguards against the occurrence of any accidents, injuries (including death) or damages to any person or property.

(b) Neither of us will attempt to assign this Agreement, in whole or in part, without the prior written consent of the other. Service Provider may not subcontract any of its obligations hereunder without Columbia's prior written consent. Any attempt to assign or subcontract without consent is void. Any approved subcontracts will be subject to all conditions of this Agreement, and Service Provider will be responsible for the performance of its subcontractors to the full extent as if employed directly by Service Provider.

(c) This Agreement does not create any right or cause of action for any third party.

(d) Service Provider will perform the Services in accordance with all applicable laws, rules and regulations, including equal employment opportunity and import and export control laws and regulations. If Services are funded through a government grant or contract, Service Provider will comply with all laws, regulations, standards, and rules applicable to such grant or contract, as if they were fully set forth in this Agreement.

(e) If any provision of this Agreement is held to be invalid or unenforceable, but would be valid and enforceable if appropriately modified, then such provision will apply with the modification necessary to make it valid and enforceable in accordance with its objectives. In any case, the remaining provisions of this Agreement will remain in full force and effect.

(f) The failure or delay of either party to insist on strict performance of any term or condition, or to exercise any right or remedy in this Agreement, is not intended, and will not be construed as, a waiver of any such right or remedy.

(g) Service Provider will maintain accurate and current accounting and financial records concerning its activities under this Agreement. Columbia or its designated representatives will have the right to audit (at Columbia's expense) Service Provider's books, records and operations to confirm compliance with its obligations under this Agreement.

(h) Service Provider warrants that there exists no actual, potential or appearance of conflict between Service Provider's family, businesses, or financial interest and Service Provider's performance of the Services. Service Provider represents that it has not offered (and will not offer during the term of this Agreement) any compensation, reward, gift, favor, service, outside employment, reimbursement of expenses, loan, ownership interest, or anything else of monetary value, to any officer, employee, student, or faculty member of Columbia as an inducement to entering into or continuing under this Agreement. Service Provider will notify Columbia in writing of any change in conditions that might give the appearance of a conflict of interest. Service Provider will support and safeguard Columbia's legitimate interests in any dealings with third parties.

(i) Service Provider is an independent contractor with respect to Columbia, and nothing in this Agreement constitutes the parties as partners, joint venturers, co-owners or otherwise as participants in a joint or common undertaking, or allow either party to create or assume any obligation on behalf of the other party for any purpose whatsoever. Neither Service Provider nor its employees or agents will be entitled to any benefits applicable to Columbia's employees. Service Provider will be solely responsible for its compliance with all laws, regulations, and rules regarding employment of its personnel, and for any claims made by personnel or other individuals assigned by Service Provider to provide the Services, including any wages, benefits, workers' compensation, health and unemployment insurance, and pension contributions.

(j) This Agreement is the complete agreement between Columbia and Service Provider regarding its subject matter, and replaces any prior oral or written communications between them. Any modification to this Agreement must be made in writing and signed by authorized representatives of both parties. Any variance from or addition to the terms and conditions of this Agreement in any present or future invoice or other document delivered by Service Provider will be void and of no effect unless agreed to in writing by an authorized representative of Columbia.

(k) In case of a conflict between the provisions set forth above and the Statement of Work or other attachment to this Agreement, the provisions set forth above will govern, unless otherwise specifically agreed in writing.

This Agreement may be signed in two or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

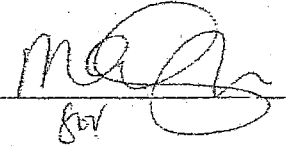
Each of the parties has caused this Agreement to be executed on its behalf by its duly authorized representative.

Signed:

Signed:

"Service Provider"

The Trustees of Columbia University
in the City of New York

By: 
for

By: _____

Name: Marc Trotz

Name: _____

Title: Interim Director of
Community Programs

Title: _____

Date: 3/28/11

Date: _____

**ATTACHMENT 1
SCOPE OF WORK**

Department or School Name: ICAP

Agreement Terms: Start Date: April 1, 2011 End Date: June 30, 2011

Scope of Services Requested (What are your needs?)

ICAP is funded through CDC Central Asia to conduct assessments of the sentinel surveillance systems of Kazakhstan and Kyrgyzstan. Expert consultation is needed to review and provide input on the Draft Surveillance Assessment protocol and related tools; observe the assessment and provide input and guidance; conduct an analysis of existing surveillance data as available to assess the data for quality; and provide input into a final report containing recommendations.

Detailed Description of Services Objective (How will Supplier meet your needs?)

The San Francisco Department of Health, an entity of the City of San Francisco, will provide consulting services to meet the above stated needs. Dr. Willi McFarland, a senior researcher within the San Francisco Department of Health, will be responsible reviewing and giving input on the Draft Surveillance Assessment protocol and related tools. In addition, Dr. McFarland will attend the initial stage of assessment in Kazakhstan to observe the assessment and provide input and guidance. Finally, Dr. McFarland will conduct an analysis of existing surveillance data as available to assess the data for quality and provide input into a final report containing recommendations. These activities are outlined in detail below:

If applicable, key Deliverables throughout Project (Phases)

1. Comments provided on draft protocol
2. Report of findings from observation of assessment
3. Report of findings from reanalysis of surveillance data

ATTACHMENT I
SCOPE OF WORK

[Empty box for Scope of Work]

Resources to Complete the Scope of Work (I.e. Training, Materials, Headcount)

N/A

What is the Final Product for Services Rendered?
(I.e. Database Management, Software, HR Benefits, Data Analysis Report, Architecture Drawings)

Summary Report

ATTACHMENT 1
SCOPE OF WORK

Payment Terms:

(\$ per hours, day, Milestone Rate Specified in an Addendum, Percentage Rate Based on Work Completion, or Fixed Fee)

In full monetary consideration for this SOW and the services performed by the Consultant hereunder, the University shall reimburse Consultant in an amount not to exceed \$ 23,933.00, which is based on:

1. A rate of \$ 992.9 per day for such times as the Consultant actually performs services as called for by this SOW; or
2. A milestone rate specified in an addendum to the Agreement; or
3. A percentage rate specified as follows: _____

Note: The total consideration includes all other expenses, including transportation and subsistence expense, which shall be reimbursed to the Consultant in accordance with the reimbursement practices of the University; or as otherwise specified in an addendum to this Agreement.

SOW Approved by (Print Name) _____ for Contract Executed on _____

"Service Provider"

Department/School

By:



By:

Name:

Marc Trotz

Name:

Title:

Interim Director of
Community Programs

Title:

Date:

3/28/11

Date:

NOTE: This would articulate the incorporation of the standard University terms & conditions (PO boilerplate).

INTRODUCTION FORM

By a member of the Board of Supervisors or the Mayor

Time Stamp or
Meeting Date

I hereby submit the following item for introduction:

- 1. For reference to Committee: _____
An ordinance, resolution, motion, or charter amendment
- 2. Request for next printed agenda without reference to Committee
- 3. Request for hearing on a subject matter at Committee: _____
- 4. Request for letter beginning "Supervisor _____ inquires..."
- 5. City Attorney request
- 6. Call file from Committee
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File Nos.
- 9. Request for Closed Session
- 10. Board to Sit as A Committee of the Whole
- 11. Question(s) submitted for Mayoral Appearance before the BOS on _____

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- | | |
|---|--|
| <input type="checkbox"/> Small Business Commission | <input type="checkbox"/> Youth Commission |
| <input type="checkbox"/> Ethics Commission | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Building Inspection Commission | |

Note: For the Imperative Agenda (a resolution not on the printed agenda), use a different form.]

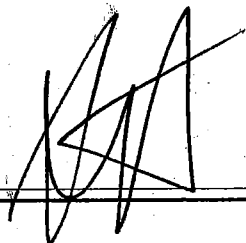
Sponsor(s): Supervisor Scott Wiener

Subject: Accept and Expend Private Grant – Central Asia Surveillance Assessment - \$23,933

The text is listed below or attached:

Resolution authorizing the San Francisco Department of Public Health (DPH) to accept and expend retroactively a grant in the amount of \$23,933 from the Columbia University, to participate in a program entitled "Central Asia Surveillance Assessment" for the period of April 1, 2011 through June 30, 2011.

Signature of Sponsoring Supervisor: _____



For Clerk's Use Only: