Wong, Greg (DPH)

From: Beth Ferreira <BFerreira@sfghf.org>
Sent: Wednesday, April 24, 2024 1:28 PM

To: Wong, Greg (DPH)

Cc: Lew, Sarah (DPH); Chiong, Christina (DPH); Journagin, Angelica (DPH)

Subject: Re: Amended MOU for GED Planning grant

Attachments: Amended MOU_GED Planning.docx; MOU -Hirsch Philanthropy GED Planning grant

(2).pdf; Donor Disclosure- Dolby_Hirsch (1).pdf

Hi Greg,

I've made the changes to the MOU that we discussed and also reviewed with Demissies. Please move forward with the retro A&E submission for this grant along with CAT review of the MOU.

Thanks, Beth

Beth Ferreira

Gift Compliance Manager work: 628-206-5935 (T-W) cell: 650-703-4377 (M, Th, F)

SAN FRANCISCO GENERAL HOSPITAL FOUNDATION MAILING: PO Box 410836, San Francisco, CA 94141

WEBSITE: www.sfghf.org



From: Beth Ferreira <BFerreira@sfghf.org> Sent: Tuesday, April 23, 2024 4:57 PM

To: Wong, Greg (DPH) < greg.wong@sfdph.org>

Cc: Lew, Sarah (DPH) <sarah.lew@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Journagin,

Angelica (DPH) <angelica.journagin@sfdph.org> **Subject:** Re: Amended MOU for GED Planning grant

Hi Greg,

Thanks for catching that. The start date is correct but the end date was wrong. Please see the updated document.

Thanks, Beth

Beth Ferreira

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WEBSITE: www.sfghf.org



From: Wong, Greg (DPH) <greg.wong@sfdph.org>

Sent: Tuesday, April 23, 2024 4:29 PM **To:** Beth Ferreira <BFerreira@sfghf.org>

Cc: Lew, Sarah (DPH) <sarah.lew@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Journagin,

Angelica (DPH) <angelica.journagin@sfdph.org> **Subject:** RE: Amended MOU for GED Planning grant

Hi Beth,

Is the date correct below?

- 3. Restricted Funds: The original MOU was submitted for approval in 2021, with a start date of March 1, 2021 through March 1, 2020. Due to many challenges related to the pandemic and program staffing the grant has been extended multiple times. The grant agreement is effective as of January 1, 2020 through September 30, 2020. The donor has agreed to a final extension through June 30, 2025.
- 4. Unrestricted Funds: Not applicable.

Sincerely,

Greg

From: Beth Ferreira <BFerreira@sfghf.org>
Sent: Tuesday, April 23, 2024 11:39 AM
To: Wong, Greg (DPH) <greg.wong@sfdph.org>

ro: wong, dreg (DPH) <greg.wong@sidph.org>

Cc: Lew, Sarah (DPH) <sarah.lew@sfdph.org>; Chiong, Christina (DPH) <Christina.Chiong@sfdph.org>; Journagin,

Angelica (DPH) <angelica.journagin@sfdph.org>
Subject: Amended MOU for GED Planning grant

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Hi Greg,

Attached is the amended MOU for the GED planning grant that has already been approved through the budget cycle in 2021. The issue we have is that the MOU was submitted after the grant agreement start date, which was delayed due to the pandemic. When it was submitted through the approval process, it was the first time going through it as the mayor's directive regarding A&E was just being implemented. So, the process was new to everyone and it was not known that the start date should retroactively include the grant agreement start date.

UCSF had expenses during 2020 for salaries that account for a portion of what remains on this grant and they are not able to submit through the Affiliation Agreement because the MOU did not include the retro start date. Demissie thinks this will need full A&E approval, but you mentioned that it may only need CAT approval. Can you please review with CAT and the Controller's Office to see what approvals are needed. We can discuss this further when we meet tomorrow.

Thanks, Beth

Beth Ferreira

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