File Number: 220150

(Provided by Clerk of Board of Supervisors)

Grant Resolution Information Form

(Effective July 2011)

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: Enhanced Perinatal Services Funds: The Solid Start initiative at Zuckerberg San Francisco General/Team Lily
- 2. Department: **Department of Public Health Kaizen Promotion Office**

3. Contact Person: Jenna Biliniski Telephone: (415) 206-5344

4. Grant Approval Status (check one):

x Approved by funding agency [] Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$1,005,562

6a. Matching Funds Required: \$ N/A

b. Source(s) of matching funds (if applicable):

- 7a. Grant Source Agency: San Francisco General Hospital Foundation
- b. Grant Pass-Through Agency (if applicable): N.A.
- 8. Proposed Grant Project Summary:

Solid Start Initiative launched in 2015 and Team Lily, launched in 2018. Solid Start will expend grant funds to fulfill the mission of vision of Solid Start toward projects that provide patient care, coordination of care, and systematic change to improve comprehensive approach for the prethree population at ZSFG. Team Lily will expend grant funds to fulfill the mission and vision of Team Lily, which provides wrap-around services to approximately 50 pregnant and postpartum people annually in San Francisco experiencing homelessness, substance use disorders, significant mental illness, intimate partner violence, and/or incarceration. Funds will be used to support social work and navigation services, program management, transportation, and supplies.

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

Start-Date: 7/1/2021 End-Date: 6/30/2022

10a. Amount budgeted for contractual services: \$991,923.99

b. Will contractual services be put out to bid?

Services will be sole sourced and built off of existing contracts.

- c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? **Yes**
- d. Is this likely to be a one-time or ongoing request for contracting out?

 This is likely to be an ongoing request.

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11a. Does the budget include indirect costs? [] Yes

b1. If yes, how much?

b2. How was the amount calculated?

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

[] Not allowed by granting agency [X] Other (please explain):

Indirect costs already removed.

[X] To maximize use of grant funds on direct services

[X] No

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

10% of indirect cost of the total grant amount is standard for grants administered through the San Francisco General Hospital Foundation and based on Foundation policies.

70% Foundation Program Officer Salary

12. Any other significant grant requirements or comments:

We respectfully request for approval to accept and expend these funds retroactive to July 1, 2021. The Department received the award on September 1, 2021. This grant does not require an ASO amendment.

GRANT CODE

Fund 21132 Authority 10001 Dept 251667

Contract# CTR00002556

Project Desc Solid Start Initiative at ZSFG

Project 10038041 Activity 0001

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Disability Access Checklist*(Department must forward a copy of all completed Grant Information Forms to the Mayor's Office of Disability)		
13. This Grant is intended for activities at (check all that apply):		
[X] Existing Site(s)[] Rehabilitated Site(s)[] New Site(s)	[] Existing Structure(s) [] Rehabilitated Structure(s) [] New Structure(s)	[] Existing Program(s) or Service(s) [] New Program(s) or Service(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		
(Name)		
DPH ADA Coordinator		
(Title)		DocuSigned by:
Date Reviewed: 1/19/2022	5:02 PM PST	Toni Rucker
		(Signature Required)
Department Head or Designee Approval of Grant Information Form: Dr. Grant Colfax		
(Name)		
<u>Director of Health</u> (Title)		DocuSigned by:
Date Reviewed: 1/26/2	2022 12:53 PM PST	Greg Wagner
Date Neviewed.		(Signature Required) Greg Wagner, COO for
		areg magner, coo ror

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