# Notice of Award

Award# 6 NU62PS924778-02-01

FAIN# NU62PS924778

Federal Award Date: 02/20/2023

# **Recipient Information**

## 1. Recipient Name

CITY & COUNTY OF SAN FRANCISCO 101 GROVE ST Population Health Division SAN FRANCISCO, CA 94102-4505 [NO DATA]

# 2. Congressional District of Recipient

- 3. Payment System Identifier (ID) 1946000417A1
- 4. Employer Identification Number (EIN) 946000417
- 5. Data Universal Numbering System (DUNS) 103717336
- 6. Recipient's Unique Entity Identifier (UEI) DCTNHRGU1K75

## 7. Project Director or Principal Investigator

Mr. Willi McFarland Director, Center for Public Health Research Willi.McFarland@sfdph.org 415-554-9093

#### 8. Authorized Official

Mr. Sajid Shaikh **Business Officer** sajid.shaikh@sfdph.org 415-255-3512

### **Federal Agency Information**

CDC Office of Financial Resources

# 9. Awarding Agency Contact Information

Ms. Jennifer Gilbert Grants Management Specialist ubh1@cdc.gov 404-639-5399

# 10.Program Official Contact Information

Janet Burnett iyn6@cdc.gov 404-639-5200

## **Federal Award Information**

## 11. Award Number

6 NU62PS924778-02-01

## 12. Unique Federal Award Identification Number (FAIN)

NU62PS924778

#### 13. Statutory Authority

Section 318(c) of the Public Health Service Act [42 U.S.C. Section 247c(c)], as amended.

#### 14. Federal Award Project Title

National HIV Behavioral Surveillance (NHBS) - San Francisco

## 15. Assistance Listing Number

#### 16. Assistance Listing Program Title

Human Immunodeficiency Virus (HIV)/Acquired Immunodeficiency Virus Syndrome (AIDS) Surveillance

#### 17. Award Action Type

**Budget Revision** 

#### 18. Is the Award R&D?

Summary	y Federal Award	l Financial	Information
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	Summary Federal Award Financial Information	
19.	<b>Budget Period Start Date</b> 01/01/2023 - <b>End Date</b> 12/31/2023	
20.	Total Amount of Federal Funds Obligated by this Action	\$0.00
	20a. Direct Cost Amount	\$0.00
	20b. Indirect Cost Amount	\$0.00
21.	Authorized Carryover	\$0.00
22.	Offset	\$0.00
23.	Total Amount of Federal Funds Obligated this budget period	\$454,056.00
24.	Total Approved Cost Sharing or Matching, where applicable	\$0.00
25.	Total Federal and Non-Federal Approved this Budget Period	\$454,056.00
26.	<b>Period of Perfomance Start Date</b> 01/01/2022 - <b>End Date</b> 12/31/2026	
27.	Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$1,423,299.00

# 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

#### 29. Grants Management Officer - Signature

Ms. Edna Green

Grants Management Officer

# 30. Remarks

Budget Revision - Approved

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# **Recipient Information**

## **Recipient Name**

CITY & COUNTY OF SAN FRANCISCO

101 GROVE ST

Population Health Division

SAN FRANCISCO, CA 94102-4505

[NO DATA]

## **Congressional District of Recipient**

12

**Payment Account Number and Type** 

1946000417A1

**Employer Identification Number (EIN) Data** 

946000417

**Universal Numbering System (DUNS)** 

103717336

Recipient's Unique Entity Identifier (UEI)

DCTNHRGU1K75

# 31. Assistance Type

Cooperative Agreement

32. Type of Award

Other

# 33. Approved Budget

(Excludes Direct Assistance)

- I. Financial Assistance from the Federal Awarding Agency Only
- II. Total project costs including grant funds and all other financial participation

II. Total project costs including grant funds and all other financial participation				
a. Salaries and Wages	\$20,370.00			
b. Fringe Benefits	\$9,370.00			
c. TotalPersonnelCosts	\$29,740.00			
d. Equipment	\$0.00			
e. Supplies	\$0.00			
f. Travel	\$0.00			
g. Construction	\$0.00			
h. Other	\$2,500.00			
i. Contractual	\$416,788.00			
j. TOTAL DIRECT COSTS	\$449,028.00			
k. INDIRECT COSTS	\$5,028.00			
1. TOTAL APPROVED BUDGET	\$454,056.00			
m. Federal Share	\$454,056.00			

# 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9391193	22NU62PS924778	PS	41.51	93.944	\$0.00	75-22-0950
2-9390J3H	22NU62PS924778	PS	41.51	93.944	\$0.00	75-22-0950
2-9390KC1	22NU62PS924778	PS	41.51	93.944	\$0.00	75-22-0120
3-9391193	22NU62PS924778	PS	41.51	93.944	\$0.00	75-23-0950

n. Non-Federal Share

\$0.00



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# **Direct Assistance**

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

# **AWARD ATTACHMENTS**

# CITY & COUNTY OF SAN FRANCISCO

6 NU62PS924778-02-01

1. Terms and Conditions - Revised Budget

# ADDITIONAL TERMS AND CONDITIONS OF THIS AWARD

**REVISED BUDGET:** The purpose of this amended Notice of Award is to approve the revised budget submitted by your organization dated January 31, 2023. Funds have been distributed as indicated in the approved budget of this Notice of Award.

Please be advised that the recipient must exercise proper stewardship over Federal funds by ensuring that all cost charged to their cooperative agreement are allowable, allocable, necessary, and reasonable.

All other terms and conditions issued with the original award remain in effect throughout the budget period unless otherwise changed in writing, by the Grants Management Officer.

# PLEASE REFERENCE YOUR AWARD NUMBER ON ALL CORRESPONDENCE