



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-02

FAIN# NH25PS005141

Federal Award Date: 04/02/2023

Recipient Information

1. Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[NO DATA]

2. Congressional District of Recipient
12

3. Payment System Identifier (ID)
1946000417A8

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

Dr. Susan Philip
Acting Health Officer, City and County of San
Francisco
susan.philip@sfdph.org

8. Authorized Official

Maggie Han
Deputy Director of Finance
maggie.han@sfdph.org
628-206-7681

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Dr. Gwendolyn Demery Moore
Grants Management Officer
pne2@cdc.gov
404-498-2596

10. Program Official Contact Information

Shivani Dama
Director
kji7@cdc.gov
4047186977

Federal Award Information

11. Award Number

6 NH25PS005141-05-02

12. Unique Federal Award Identification Number (FAIN)

NH25PS005141

13. Statutory Authority

This Program is authorized under section 318 of the Public Health Service Act (42 U.S.C. Section 247c, as amended)

14. Federal Award Project Title

Strengthening STD Prevention and Control for Health Departments (STD PCHD)

15. Assistance Listing Number

93.977

16. Assistance Listing Program Title

Preventive Health Services_Sexually Transmitted Diseases Control Grants

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2023 - **End Date** 12/31/2023

20. Total Amount of Federal Funds Obligated by this Action \$890,895.00

20a. Direct Cost Amount \$856,542.00

20b. Indirect Cost Amount \$34,353.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$2,474,509.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$3,365,404.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 12/31/2023

**27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance** \$12,329,749.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$890,895



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[NO DATA]

Congressional District of Recipient

12

Payment Account Number and Type

1946000417A8

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

a. Salaries and Wages	\$1,553,264.00
b. Fringe Benefits	\$579,288.00
c. Total Personnel Costs	\$2,132,552.00
d. Equipment	\$0.00
e. Supplies	\$10,979.00
f. Travel	\$16,854.00
g. Construction	\$0.00
h. Other	\$90,500.00
i. Contractual	\$982,499.00
j. TOTAL DIRECT COSTS	\$3,233,384.00
k. INDIRECT COSTS	\$132,020.00
l. TOTAL APPROVED BUDGET	\$3,365,404.00
m. Federal Share	\$3,365,404.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-21-0950
1-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-21-0950
2-9390H6F	19NH25PS005141C6	PS	41.51	93.977	\$0.00	75-X-0140
1-9390H67	19NH25PS005141C6	PS	41.51	93.977	\$0.00	75-X-0140
2-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-22-0950
2-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-22-0950
3-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-23-0950
3-9390H6F	19NH25PS005141C6	PS	41.51	93.977	\$0.00	75-X-0140
3-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$890,895.00	75-23-0950



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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 NH25PS005141-05-02

1. Terms and Conditions

Notice of Funding Opportunity (NOFO): PS19-1901
Award Number: NH25PS005141

ADDITIONAL AWARD INFORMATION

REVISED NOTICE OF COOPERATIVE AGREEMENT

PURPOSE: This revised Notice of Award is to award supplemental funding in the amount of **\$890,895**. Previously, **\$228,150** was awarded, making the current total available award amount **\$1,119,045** for the budget period **05** which is **01/01/2023** through **12/31/2023**.

This award is ensuring that no grantee receives less than the amount received in fiscal year 2022, referred as the “hold harmless” provision. Therefore, the additional funding in this award fully funds the recipient for the fiscal year 2023 budget period, budget year 05.

Budget Revision Requirement: Recipient must submit a revised budget with a narrative justification no later than **May 1, 2023**. Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, you are required to contact the GMS/GMO identified in the CDC Staff Contacts section of this notice before the due date. The Budget Revision is a prior approval submitted in **Grant Solutions** as a Budget Revision **amendment**.

Stewardship: The recipient must exercise proper stewardship over Federal funds by ensuring that all costs charged to your cooperative agreement are allowable, allocable, and reasonable and that they address the highest priority needs as they relate to this program.

All the 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.

GMS Contact:

Dr. Gwen Demery-Moore, DHA, MBA, CCRP
Grants Management Officer
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
pne2@cdc.gov | 404-498-2596

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE