

File No. 260737

Committee Item No. 14

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget and Finance Committee Date July 22, 2026

Board of Supervisors Meeting Date _____

Cmte Board

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| ☐ | ☐ | Legislative Digest |
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| ☐ | ☐ | Application |
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OTHER (Use back side if additional space is needed)

- | | | |
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| ☒ | ☐ | <u>DPH Statement on Retroactivity 7/16/2026</u> |
| ☒ | ☐ | <u>DPH Presentation 7/22/2026</u> |
| ☐ | ☐ | _____ |
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Completed by: Brent Jalipa Date July 15, 2026

Completed by: Brent Jalipa Date _____

1 [Accept and Expend Grant Increase - Retroactive - Centers for Disease Control and
2 Prevention - Strengthening STD Prevention and Control for Health Departments (STD PCHD)
3 - \$15,873,392]

4 **Resolution retroactively authorizing the Department of Public Health to accept and**
5 **expend a grant increase in the amount of \$1,119,045 for a total grant amount of**
6 **\$15,873,392 from the Centers for Disease Control and Prevention for participation in a**
7 **program, entitled “Strengthening STD Prevention and Control for Health Departments**
8 **(STD PCHD),” for the period of January 1, 2019, through February 28, 2027; and**
9 **approving the Notice of Award agreement pursuant to Charter, Section 9.118(a).**
10

11 WHEREAS, The Centers for Disease Control and Prevention (CDC) has agreed to
12 fund the Department of Public Health (DPH) in the amount of \$15,873,392 to participate in a
13 program, entitled “Strengthening sexually transmitted diseases (STD) Prevention and Control
14 for Health Departments (STD PCHD),” for the period of January 1, 2019, through February 28,
15 2027; and

16 WHEREAS, DPH will use the funding to conduct essential public health functions,
17 including: monitoring sexually transmitted infections (STI) cases and trends, providing on-the-
18 ground prevention support, promoting testing and treatment best practices, increasing STI
19 awareness for community and providers, and turning data into action; and

20 WHEREAS, Charter, Section 9.118(a), requires Board of Supervisors’ approval by
21 Resolution of any contract, which when entered into has anticipated revenue of \$1 million
22 dollars or more; and

23 WHEREAS, The grant does not require an Annual Salary Ordinance Amendment; and

24 WHEREAS, A grant increase of \$1,119,045 was approved for the period of January 1,
25 2023, through February 28, 2027; and

1 WHEREAS, A request for retroactive approval is being sought because DPH received
2 the award notice on March 6, 2026, for a project start date of January 1, 2023; and

3 WHEREAS, The grant budget includes a provision for indirect costs in the amount of
4 \$692,846; now, therefore, be it

5 RESOLVED, That DPH is hereby authorized to retroactively accept and expend a grant
6 increase of \$1,119,045 for a total amount of \$15,873,392 from the CDC; and, be it

7 FURTHER RESOLVED, That DPH is hereby authorized to retroactively accept and
8 expend the grant funds pursuant to Administrative Code, Section 10.170-1; and, be it

9 FURTHER RESOLVED, That under Charter Section 9.118(a), the Board of
10 Supervisors approves the Notice of Award agreement for these funds.

1 Recommended: Approved: /s/ Sophia Kittler for
2 Mayor
3 /s/ Jenny Louie for
4 Daniel Tsai Approved: /s/ Jocelyn Quintos
5 Director of Health Controller
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File Number: 260737
(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: **Strengthening STD Prevention and Control for Health Departments (STD PCHD)**
2. Department: **Department of Public Health
Population Health Division**
3. Contact Person: **Stephanie Cohen, MD, MPH** Telephone: **628-206-7638**
4. Grant Approval Status (check one):

☒ Approved by funding agency

☐ Not yet approved

5. Amount of Grant Funding Approved or Applied for: **\$15,873,392**

(Year: January 1, 2019 – December 31, 2019:	\$1,115,448
Year: January 1, 2020 – December 31, 2020:	\$1,121,030
Year: January 1, 2021 – December 31, 2021:	\$1,116,104
Year: January 1, 2021 – December 31, 2021:	\$2,246,359
Year: January 1, 2022 – December 31, 2022:	\$1,119,045
Year: January 1, 2022 – December 31, 2022:	\$2,246,359
Year: January 1, 2023 – December 31, 2023:	\$1,119,045
Year: January 1, 2023 – December 31, 2023:	\$2,246,359
Year: January 1, 2023 – January 31, 2024:	\$ 93,254
Year: January 1, 2023 – January 31, 2025:	\$ 840,269
Year: January 1, 2023 – February 28, 2026:	\$ 372,030
Year: January 1, 2023 – February 28, 2026:	\$1,119,045
Year: January 1, 2023 – February 28, 2027:	\$1,119,045)

- 6a. Matching Funds Required: **\$0**

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

- 7a. Grant Source Agency: **Centers for Disease Control and Prevention**

b. Grant Pass-Through Agency (if applicable): **N.A.**

8. Proposed Grant Project Summary:

PS19-1901, Strengthening Sexually Transmitted Disease Prevention and Control for Health Departments (STD PCHD), is a cooperative agreement from Centers for Disease Control and Prevention (CDC)'s Division of STD Prevention (DSTDP) that supports core sexually transmitted infections (STI) prevention and control activities. San Francisco uses STD PCHD funds to conduct essential public health functions, including: monitoring STI cases and trends, providing on-the-ground prevention support, promoting testing and treatment best practices, increasing STI awareness for community and providers, and turning data into action. PCHD funds support activities that focus on populations disproportionately impacted by STIs

including adolescents and young adults; gay, bisexual and other men who have sex with men; pregnant people; and incarcerated people.

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

Start-Date: **01/01/2019** End-Date: **02/28/2027**

10a. Amount budgeted for contractual services: **\$3,799,630**

b. Will contractual services be put out to bid? **No.**

c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? **N.A.**

d. Is this likely to be a one-time or ongoing request for contracting out? **Ongoing**

11a. Does the budget include indirect costs? ☒ Yes ☐ No

b1. If yes, how much? **\$692,846** b2. How was the amount calculated? **6.70% of Total Personnel Cost**

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

☐ 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? **N.A.**

12. Any other significant grant requirements or comments:

We respectfully request for approval to accept and expend the grant increase retroactive to March 1, 2026. The Department received the grant increase of \$1,119,045 on March 6, 2026, for the period of March 1, 2026, to February 28, 2027. This is the latest grant increase to previous grant increases of \$581,585 received on August 7, 2025, and \$537,460 received on March 13, 2025, for a project start date of January 1, 2023, which was accepted via budget authority transferred from FY23-24, to grant increases of \$372,030 received on August 28, 2024, and \$840,269 received on January 31, 2024, for a project start date of January 1, 2023, which was approved by the Board of Supervisors on January 14, 2025 under file number 241176, to grant increases of \$93,254 received on July 25, 2023, \$228,150 received on December 8, 2022, \$890,895 received on April 2, 2023, \$2,246,359 received on January 27, 2023, approved by the Board in the 23-24 Fiscal Year Annual Appropriations Ordinance, under file number 220669, to grant increases of \$2,246,359 received on February 17, 2022, and \$1,119,045 received on February 7, 2022 for a project start date of January 1, 2022, which was approved by the Board on September 13, 2022 under file number 220821, to grant increases of \$2,246,359 received on June 21, 2021, and \$1,116,104 received on December 14, 2020 for a project start date of January 1, 2021, which was approved by the Board of Supervisors on February 8, 2022 under file number 211264, to a grant of \$1,121,030 received on December 13, 2019, with a project start date of January 1, 2020, to the original grant award of \$1,115,448 received on December 6, 2018, approved by the Board in the 20-21 Fiscal Year Annual Appropriations Ordinance under file number 190619.

The AL # for this grant is 93.977.

This grant does not require an ASO amendment, does not create net new positions, and partially reimburses the Department for the existing positions:

No.	Class	Job Title	FTE	Start Date	End Date
1	2233	Supervising Physician Specialist	0.09	03/01/2026	02/28/2027
2	2803	Epidemiologist II	0.30	03/01/2026	02/28/2027
3	2587	Health Worker III	0.80	03/01/2026	02/28/2027
4	2586	Health Worker II	0.90	03/01/2026	02/28/2027
5	2593	Health Program Coordinator III	0.50	03/01/2026	02/28/2027
6	1052	IS Business Analyst	1.00	03/01/2026	02/28/2027
7	2312	Licensed Vocational Nurse	1.00	03/01/2026	02/28/2027
8	2119	Health Care Analyst	0.50	03/01/2026	02/28/2027
9	1823	Senior Administrative Analyst	0.05	03/01/2026	02/28/2027
10	2119	Health Care Analyst	0.50	03/01/2026	02/28/2027
11	2591	Health Program Coordinator II	0.70	03/01/2026	02/28/2027
12	9924	Public Service Aide - Health Services	0.50	03/01/2026	02/28/2027
13	9924	Public Service Aide - Health Services	0.50	03/01/2026	02/28/2027

Project Description: HD STD PD16 2223 Std Prevention
Project ID: 10038207
Proposal ID: CTR00002694
Fund: 11580
Version ID: V101
Authority ID: 10001
Activity ID: 001

****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):

☒ Existing Site(s)	☐ Existing Structure(s)	☐ Existing Program(s) or Service(s)
☐ Rehabilitated Site(s)	☐ Rehabilitated Structure(s)	☐ New Program(s) or Service(s)
☐ New Site(s)	☐ New Structure(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, PhD
(Name)

DPH ADA Coordinator
(Title)

Date Reviewed: 6/5/2026 | 1:41 PM PDT

Signed by:

Aman Lail

(Signature Required)

Aman Lail, CAO, Ambulatory Services Division for
Toni Rucker

Department Head or Designee Approval of Grant Information Form:

Daniel Tsai
(Name)

Director of Health
(Title)

Date Reviewed: 6/9/2026 | 5:27 PM PDT

Signed by:

Jenny Louie for Daniel Tsai

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File 260737: Grant Extension Accept & Expend

**Centers for Disease Control and Prevention:
Strengthening STD Prevention and Control for Health
Departments (STD PCHD)**

BOS Budget & Finance Committee
July 22, 2026

Anthony Taylor, STI & HIV Program Manager,
Population Health Division

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH

Overview of Grant



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

- **Grant Extension Amount:** \$1,119,045
 - Total award: \$15,873,392
- **Timeline:** January 1, 2019 – February 28, 2027
- **Funder:** Centers for Disease Control and Prevention (CDC)
- **Grant Summary:**
 - Prevention and Control for Health Departments (PCHD) funding supports disease investigation for HIV and sexually transmitted infections (STI).

Grant Activities



Goals of grant:

- conduct disease investigation;
- outbreak response;
- linkage to prevention and treatment and
- case management and oversight

Retroactivity



We are seeking **retroactive authorization** to accept this grant.

- The project period for this grant was initially January 1, 2019, and goes through February 28, 2027.
- SFDPH received notice of this most recent grant extension on March 6, 2026, for a project period beginning March 1, 2026, after the predetermined project start date.
- DPH brought this item to the BOS after going through the fiscal approvals process, including Controller's Office review and approval.



Conclusion

DPH respectfully requests retroactive approval of this item. Thank you!

**San Francisco Department of Public Health, Population Health Division
Strengthening STD Prevention and Control for Health Departments (STD PCHD)
Cooperative Agreement (CDC-RFA-PS19-1901)**

**Budget Justification
March 1, 2026 - February 28, 2027**

A. SALARIES AND WAGES **\$ 571,947**

Position Title and Name	Annual Salary	Time	Months	Amount Requested
2233 Co-Principal Investigator / STD Controller S. Cohen	\$ 225,700.00	9%	8	\$ 13,542
2803 Epidemiologist II / STD Data Manager R. Kohn	\$ 161,925.00	30%	8	\$ 32,385
2588 Health Worker IV M. Harris	\$ 123,453.00	50%	8	In Kind
2587 Health Worker III K. Hampton	\$ 105,575.00	80%	8	\$ 56,307
2588 Health Worker IV VACANT (vice C. Fields)	\$ 123,453.00	100%	8	In Kind
2586 Health Worker II J. Medellin	\$ 91,883.00	90%	8	\$ 55,130
2593 Health Program Coord. III / LINC Coordinator E. Antunez	\$ 163,421.00	50%	8	\$ 54,474
1052 IS Business Analyst VACANT (vice M. Sanad)	\$ 134,789.00	100%	8	\$ 89,859
2312 Licensed Vocational Nurse R. Peralta	\$ 118,741.00	100%	8	\$ 79,161
2119 Health Care Analyst M. Zaragoza-Sota	\$ 126,835.00	50%	8	\$ 42,278
2587 Health Worker III VACANT (vice A. Vigil)	\$ 100,531.00	50%	8	In Kind
1823 Senior Budget Analyst M. Wong	\$ 145,377.00	5%	8	\$ 4,846
2320 Registered Nurse T. Tran	\$ 205,452.00	5%	8	In Kind
2822 Health Care Analyst / Manager of Health Education & Evaluation M. Levy	\$ 139,022.00	25%	8	In Kind
2119 Health Care Analyst VACANT (vice Cristantiello)	\$ 126,835.00	50%	8	\$ 42,278
2593 Health Program Coord. III / STI Grants and Operations Manager A. Taylor	\$ 151,034.00	20%	8	In Kind
0922 Manager I - STI Epidemiology T. Nguyen	\$ 159,926.00	10%	8	In Kind
2803 Epidemiologist II M. Witten Sankaran	\$ 149,844.00	17%	8	In Kind
2803 Epidemiologist II R. Santana	\$ 149,844.00	3%	8	In Kind
2232 Senior Physician Specialist F. Chevalier	\$ 225,700.00	10%	8	In Kind
2232 Senior Physician Specialist / SF City Clinic Medical Director O. Bacon	\$ 225,700.00	10%	8	In Kind
2322 Nurse Manager E. Rodriguez	\$ 225,700.00	10%	8	In Kind
2232 Senior Physician Specialist / LINC Medical Director J. Janssen	\$ 225,700.00	10%	8	In Kind
2591 Health Program Coord II / Syphilis LINC Supervisor R. Shaw	\$ 116,818.00	7%	8	In Kind

2589 Health Program Coord I G. Calero	\$	115,871.00	10%	8	In Kind
2587 Health Worker IV J. Hawkins	\$	108,738.00	10%	8	In Kind
2587 Health Worker III A. Gomez	\$	94,380.00	10%	8	In Kind
2587 Health Worker III A. Mayfield	\$	92,846.00	10%	8	In Kind
Health Worker III C. James	\$	97,700.00	10%	8	In Kind
2587 Health Worker III J Adrian Vargas	\$	88,589.00	10%	8	In Kind
2587 Health Worker III P. Aine	\$	80,210.00	10%	8	In Kind
2587 Health Worker III VACANT (vice R. Brown)	\$	97,700.00	10%	8	In Kind
2587 Health Worker III V. Aburto	\$	86,594.00	10%	8	In Kind
2587 Health Worker III D. Branner	\$	86,594.00	10%	8	In Kind
2587 Health Worker III E. Taylor	\$	86,594.00	10%	8	In Kind
2806 Disease Control Investigator R Narciso Mendez	\$	96,737.00	10%	8	In Kind
2806 Disease Control Investigator E. Mendoza	\$	92,108.00	10%	8	In Kind
2806 Disease Control Investigator T. Echevarria	\$	92,108.00	10%	8	In Kind
2328 Nurse Practitioner /Manager of Training and Technical Assistance (TA) A. Decker	\$	225,700.00	10%	8	In Kind
2591 Health Program Coord. II / Getting to Zero Program Coordinator A. Chavez	\$	124,779.00	5%	8	In Kind
CHEP System of Care Budget, Contracts & Program Operations Manager N. Trainor	\$	179,010.00	1%	8	In Kind
RADR 2119 Health Care Analyst VACANT (Cat 18)	\$	131,196.00	100%	8	In Kind
RADR 2591 Health Program Coord II VACANT (Cat 18)	\$	135,920.00	70%	8	\$ 63,429
RADR 9924 Public Service Aide VACANT (Cat 18)	\$	57,387.00	50%	8	\$ 19,129
RADR 9924 Public Service Aide VACANT (Cat 18)	\$	57,387.00	50%	8	\$ 19,129
Total Salaries	\$	571,947			

Job Description

Co-Principal Investigator / STD Controller (S. Cohen)

This position is the PI for the SFDPH PHD STD PCHD Project and will work with the Project leaders to ensure that the Project meets all funding requirements, follows the standardized protocols and procedures, and adheres to CDC's Data Security and Confidentiality Guidelines. They will participate/attend mandatory STD PCHD conference calls and project meetings. Dr. Cohen is the STD Controller for San Francisco. Therefore, this position will provide primary oversight and direction-setting to meet STD PCHD objectives, and is the primary liaison for developing and implementing local STD policies and guidelines. Dr. Cohen also provides medical care to STD and HIV patients; oversees research projects occurring at the Clinic; performs medical updates regarding syphilis and other STDs for health care providers; and acts as the liaison with the medical community for the purpose of increasing awareness of syphilis symptoms, screening and prevention recommendations. As a member of the California Prevention Training Center, the STD Clinical Services Technical Cooperation Group, the National Coalition of STD Directors, and the California STD/HIV Controllers Association, this position is critical in the discussion and development of STD policies and guidelines. *(Supports all Strategies)*

Epidemiologist II / STD Data Manager (R. Kohn)

This position serves as both the STD Program Data Manager and senior epidemiologist for the SFDPH PHD STD PCHD Project. This position is supervised by the STI Epidemiology, Surveillance, and Program Evaluation Director (T. Nguyen). They are responsible for overseeing and managing ISCHTR, the STD integrated registry; verifying completeness, timeliness, and accuracy of all STD data from surveillance records, SF City Clinic, and field investigations for routine reports and ad-hoc requests, grants, and program evaluation; directly conducting and supporting other STD epidemiologists in using the results of STD morbidity and STD clinic, interview, and epidemiologic data to analyze, interpret, and summarize findings that can inform the evaluation, development, or modification of STD policies, STD surveillance, and SF City Clinic or LINCQA practices; and providing training in epidemiologic methods and how to use ISCHTR to perform basic analysis of STD morbidity data. This position is a key member of the SFCC Epic team, ensuring ongoing data quality of SFCC EMR data extracted and uploaded into ISCHTR. The integration of DIS work and the SFCC EMR and workflows are unique to ISCHTR and the SFDPH PHD STD Program, the lessons learned from which are being represented by this position to maximize the potential for continuing to integrate SFCC EMR data into routine evaluations and its role as a clinical sentinel surveillance site. *(Supports Strategies 1 & 2)*

Health Worker IV (M. Harris)

IN-KIND: This position is a team lead for LINCQA and supervises up to 5 DIS who provide partner services for syphilis, HIV and resistant gonorrhea. The DIS under the team lead's supervision also provide treatment assurance for all SFCC patients who are diagnosed with STIs, and with SF-resident patients of providers by request. They also conduct reminders for 3-month rescreening visits for females previously diagnosed with chlamydia or gonorrhea at SFCC. *(Supports Strategies 3, 6, 7, 9, 11, & 17)*

Health Worker III (K. Hampton)

This position is part of the Syphilis/HIV LINCQA Team and provides all LINCQA services for assigned patients with syphilis, HIV or resistant gonorrhea; performs phlebotomy for syphilis and/or HIV partners and sexual network contacts; makes and verifies completion of referrals; performs follow-up for patients who do not return for their test results or who are infected with an STI and need treatment; and performs data-entry and quality assurance of disease intervention services. *(Supports Strategies 3, 7 & 9)*

Health Worker IV (VACANT - vice Cheryl Fields)

IN-KIND: This position is a team lead for LINCQA and supervises up to 5 DIS who provide partner services for syphilis, HIV and resistant gonorrhea. The DIS under the team lead's supervision also provide treatment assurance for all SFCC patients who are diagnosed with STIs, and with SF-resident patients of providers by request. They also conduct reminders for 3-month rescreening visits for females previously diagnosed with chlamydia or gonorrhea at SFCC. *(Supports Strategies 3, 7, 9, & 17)*

Health Worker II (J. Medelin)

This position is assigned to the CT/GC Screening Surveillance Program and is responsible for ensuring follow-up of SFCC patients and patients by request of their providers who need STD treatment; managing the 3-month SFCC chlamydia and gonorrhea re-screening program; counseling PEP and HIV patients; and conducting quality assurance of disease intervention services. *(Supports Strategies 3, 7 & 9)*

Health Program Coord III / LINCQA Coordinator (E. Antunez)

IN-KIND: This position is the overall manager of the LINCQA Team, which conducts partner services, linkage to care/treatment, case management, and/or navigation services to patients recently diagnosed with syphilis and/or HIV, or to patients previously diagnosed with HIV who are out of care. They provide over-arching vision and strategic direction for LINCQA, manage budgets and contracts, provide direction around prioritization of cases, ensure data quality, and lead quality improvement work. *(Supports Strategy 2-4, 6-7, 9, 11 & 17)*

IS Business Analyst (VACANT - vice M. Sanad)

This position is responsible for IT systems development, including needs analysis, structured systems analysis and design, feasibility analysis, technology and software assessment, implementation and testing, user training, and post-implementation assessment and administration. They also troubleshoot software problems through telephone and site visit support; provide technical assistance in planning, engineering and architecture of unique systems for PH surveillance data systems. *(Supports Staff and Data Systems used for workplan activities)*

Licensed Vocational Nurse (R. Peralta)

This position is responsible for working in the SF City Clinic STAT Laboratory and assisting clinic staff in the performance of chlamydia, gonorrhea, syphilis serology, and HIV testing; performing quality control testing of these tests, as assigned; and for performing data entry of lab data into Epic. *(Supports Strategies 11-12)*

Health Care Analyst (M. Zargoza-Soto)

IN-KIND: This position is part of the LINC team. The LINC team is comprised of DIS and navigators that help ensure patients are notified of their syphilis diagnosis, confirm syphilis treatment completion, and help link patients to medical care and social services as needed. The job duties include supporting the development and documentation of syphilis workflows on LINC, including drafting standard work and protocols, and creating visual job aides for frontline staff. This position also coordinates quality improvement efforts and provides administrative support so staff have the supplies they need to work with patients and their partners diagnosed with syphilis. *(Supports Strategies 2-4, 6-7, 9, 11 & 17)*

Health Worker III (VACANT - vice A. Vigil)

IN-KIND: This position will be part of the biomedical prevention (BMP) team. The BMP team is comprised of health workers who provide HIV/STI prevention counseling, benefits navigation and adherence support to patients receiving PrEP and doxyPEP. This health worker will help support access to doxyPEP for all eligible and interested patients, including cis women at risk for syphilis and their partners. *(Supports Strategies 1, 9, & 15)*

Budget Analyst (M. Wong)

This position is responsible for providing fiscal oversight and administrative support for the Project; for negotiating and setting-up budgets; working with the local fiscal department and budget staff; and preparing budget revisions as needed. This position also ensures appropriate budget expenditures on the necessary timetable. *(Supports All Strategies)*

Registered Nurse (T. Tran)

IN-KIND: Promote and disseminate best practices in STI screening, diagnosis and management at SF City Clinic; help oversee SF City Clinic STAT lab; and support utilization of Bicillin L-A supply forecasting tool *(Supports Strategy 10B, 11C & 12)*

Health Care Analyst / Manager of Health Education & Evaluation (M. Levy)

IN-KIND: This position will lead efforts to develop, update, and disseminate STI and syndemic best practice provider and patient-facing materials, including strengthening SFCC website content; support the Nurse Practitioner around the provision of TA and trainings; and working with Epis around data-driven prioritization. *(Supports Strategies 10 & 13)*

Health Care Analyst (VACANT - vice J. Cristantiello)

IN-KIND: Supports data-driven process improvement for the LINC team. They will support the development and documentation of syphilis workflows on LINC, including drafting standard work and protocols, and creating visual job aides for frontline staff. They will work with the epi team to develop metrics to guide partner services prioritization and to assess partner services outcomes, and will coordinate LINC quality improvement efforts. *(Supports Strategies 2-4, 6-7, 9, 11 & 17)*

STI Grants and Operations Manager (A. Taylor)

IN-KIND: Provides grant budget and contract management support, including convening project meetings, overseeing contracts, managing the grant budget and preparing progress reports. *(Supports All Strategies)*

Manager I / STI Epidemiology (T. Nguyen)

IN-KIND: This position serves as the director of the STI Epidemiology, Surveillance, and Program Evaluation Unit of the SFDPH PHD ARCHES Branch and lead epidemiologist for the SFDPH PHD STD PCHD Project. This position will work closely with the Project Investigator to ensure that STD PCHD objectives and deliverables are met. This position oversees the epidemiologic and program evaluation activities related to the SFDPH PHD STD Program and the STD PCHD Project, including design, analysis, and interpretation of epidemiologic analyses related to STD prevention and surveillance. This position leads CDC-required reporting activities and ensures that required data are collected and evaluations are conducted. They are responsible for ensuring that informative data and analyses are presented to appropriate groups and at scientific meetings. They will also ensure QA of data reported through the various STD surveillance streams; monitor alignment with policies and protocols for data monitoring and surveillance activities; and liaise with local, state, and national partners on STD surveillance and program evaluation issues. *(Supports Strategies 2, 3, 6, 11, 15, 16, & 17)*

Epidemiologist II (M. Witten Sankaran, R. Santana)

IN-KIND: This position serves as an epidemiologist in support of the SFDPH PHD STD PCHD Project. This position works closely with the STI Epidemiology, Surveillance, and Program Evaluation Director (T. Nguyen) and STD Program Data Manager and Senior Epidemiologist (R. Kohn) to ensure that STD PCHD objectives and deliverables are met. This position is a critical contributor to ongoing and developing new epidemiologic and program evaluation activities related to the STD Program and the STD PCHD Project, including analysis and evaluation of epidemiologic and program data related to STD prevention and surveillance. They conduct data analyses, synthesis, and translation for presentation to appropriate groups and at scientific meetings. They also ensure QA of data reported through the various STD surveillance streams; apply policies and protocols for data monitoring and surveillance activities; and identify and problem-solve around system- and technologic-level barriers to improving surveillance and program activities and interventions. *(Supports Strategies 1, 3, 4 & 15)*

Senior Physician Specialist (F. Chevalier)

IN-KIND: This position is the supervising physician at SF City Clinic. He supervises the Nurse Practitioner team and is the lead preceptor for clinical students, interns, and fellows and house staff who rotate through the clinic. Dr. Chevalier supports the development and implementation of clinical protocols and assists with evaluation of SFDPH PHD STD programmatic activities involving clinical workflows and guidance. This position provides STD testing and treatment consultation to citywide providers and supports the seamless integration of clinical and disease intervention services at SF City Clinic. *(Supports Strategies 10-12)*

Senior Physician Specialist / SF City Clinic Medical Director (O. Bacon)

IN-KIND: This position is the Medical Director of SF City Clinic, the municipal STI clinic and physical home for the LINC team. Dr. Bacon is responsible for the development and oversight of clinical operations at SF City Clinic and provides medical care to STD and HIV patients. He provides citywide capacity building for STI prevention and control and provides technical assistance to private providers regarding management of syphilis patients; performs medical updates regarding syphilis and other STDs for health care providers. He also ensures that the LINC team is integrated into clinical operations and provides clinical consultation as needed for LINC clients. He helps oversee neurosyphilis surveillance. *(Supports Strategy 5, 8, 10, 11 & 12)*

Nurse Manager (E Rodriguez)

IN-KIND: This position is the nurse manager at SF City Clinic. They supervise the nursing team and the on-site CLIA-certified moderate-complexity laboratory. This position supports the seamless integration of clinical and disease intervention services at SF City Clinic through the development and implementation of protocols informed by clinic and program evaluation data. *(Supports Strategies 8, 10-12)*

Senior Physician Specialist / LINC Medical Director (J. Janssen)

IN-KIND: This position is the Deputy Director for the STI/HIV Branch and the Medical Director of Disease Intervention Services, and as part of that role, oversees the LINC team as well as the PCHD-DIS funded RADR (Reserve for Accelerated Disease Response) teams. They are the medical epidemiology lead for the mpox response, and working together with the LINC manager, they guide prioritization, evaluation and quality improvement as it relates to STI partner services. *(Supports All Strategies)*

Health Program Coord. II / Syphilis LINC Supervisor (R. Shaw)

IN-KIND: This position is the supervisor for the Syphilis/HIV LINC Team, which conducts partner services, linkage to care/treatment, case management, and/or navigation services to patients recently diagnosed with syphilis and/or HIV, or to patients previously diagnosed with HIV who are out of care. They are responsible for ensuring the assignment and completion of syphilis/HIV partner services, including PrEP consultation and referral for HIV-negative patients and contacts, and re-engagement in care for HIV-positive patients and contacts. They perform case reviews and field audits; maintain good-working relationships with CBOs and clinical providers/screening sites; maintain and monitor staff evaluation data; produce required reports; and participate in planning and evaluation meetings. They also supervise the Health Program Coordinator who oversees the syphilis-specific activities of the Syphilis/HIV LINC Team. *(Supports Strategies 2-4, 6-7, 9, 11 & 17)*

Health Program Coord I (G. Calero)

IN-KIND: This position is responsible for overseeing the syphilis disease intervention activities of the Syphilis/HIV LINC'S Team and for supervising members of the team. They are responsible for assigning and supervising partner services investigations; training staff members; performing case reviews, interviews, pouch reviews, and field audits; establishing relationships with CBOs to facilitate the integration and expansion of syphilis screening and educational activities; writing required reports using program and staff evaluation data; and conducting and participating in staff and STD Program leadership meetings. This position is also responsible for any HIV-related intervention conducted by assigned staff, including PrEP consultations and referrals, and linkage to HIV care services. This position works closely with the supervisor for the Syphilis/HIV LINC'S team, wherein they both are responsible for developing and maintaining protocols for standard work for case investigations, management of workload, data-entry into ISCHTR, and sexual health counseling and referrals. *(Supports Strategies 3, 7, 9 & 17)*

Health Worker IV (J. Hawkins)

IN-KIND: This position is a team lead for LINC'S and supervises 5 DIS who provide partner services for syphilis, HIV and resistant gonorrhea. The DIS under the team lead's supervision also provide treatment assurance for all SFCC patients who are diagnosed with STIs, and with SF-resident patients of providers by request. They also conduct reminders for 3-month rescreening visits for females previously diagnosed with chlamydia or gonorrhea at SFCC. *(Supports Strategies 3, 7, 9 & 17)*

Health Worker III (A. Gomez)

IN-KIND: This position is part of the Health Worker/Disease Intervention Specialist/Navigator network along with colleagues on the Syphilis/HIV LINC'S Team and other navigators across San Francisco that are working to provide treatment and linkage services to patients with HIV, syphilis, and other STIs as well as their partners. This Health Worker collaborates with LINC'S DIS and navigators to perform outreach and linkage to STI and HIV care for San Francisco residents who are newly diagnosed with STIs/HIV or who are not-in-care. The WPIC/MXM Health Worker coordinates with LINC'S to ensure patients access low-barrier care at MXM clinic or outside the clinic setting with Street Medicine providers, and performs follow-up for patients who do not return for their test results or need STI/HIV treatment. *(Supports Strategies 3, 7 & 9)*

Health Worker III (A. Mayfield; C. James; J. Adrian Vargas; P. Aine; vice R. Brown; V. Aburto; D. Branner & E. Taylor)

IN-KIND: This position is part of the Syphilis/HIV LINC'S Team and provides all LINC'S services for assigned patients with syphilis, HIV or resistant gonorrhea; performs phlebotomy for syphilis and/or HIV partners and sexual network contacts; makes and verifies completion of referrals; performs follow-up for patients who do not return for their test results or who are infected with an STI and need treatment; and performs data-entry and quality assurance of disease intervention services. *(Supports Strategies 3, 7 & 9)*

Disease Control Investigator (R. Narciso Mendez; T. Echevarria, & E. Mendoza)

IN-KIND: Investigates individual cases and outbreaks of STIs and HIV operating in the office and the field. The investigator collects, interprets and records complex specialized information of a highly confidential nature about patients and their contacts, and investigates outbreaks, at sites such as health care facilities and shelters, to formulate recommendations for disease prevention and control. *(Supports Strategies 3, 7 & 9)*

Nurse Practitioner / Manager of Training and TA (A. Decker)

IN-KIND: This position serves as the front-line public health detailer, developing materials for clinical providers to educate them on local/national STI epidemiology, screening/treatment guidelines, and best practices to implement and improve sexual healthcare within their patient population. This position collaborates with STI and HIV leadership to prioritize provider types and organizations with which she conducts outreach and on-site training for both STI and HIV prevention and testing. This position leads the citywide Congenital Syphilis Taskforce and conducts CS case review boards according to local protocols. This position also provides clinical consultation to the Community Health Equity and Promotion Branch, which is working with community-based sites to integrate STI tests into their existing HIV testing services. This position also produces the editorials disseminated to clinical, academic, and community partners as part of the STI monthly reports. *(Supports Strategies 4, 7-8, 10-12, 14 & 16)*

Health Program Coord. II / Getting to Zero Program Coord. (A. Chavez)

IN-KIND: This position is the program coordinator who works in the Community Health Promotion Branch and who is involved in the YUTHE (Youth United Through Health Education) and Community Based Screening (CBS) teams, and supports social/media and social marketing and home HIV/STI programs; develops and implements STI media and social marketing campaigns; and serves as liaison to citywide Getting to Zero Consortium. *(Supports Strategy 12)*

CHEP System of Care Budget, Contracts & Program Operations Manager (N. Trainor)

IN-KIND: Provide administrative support for the promotion of TakeMeHome free sexual health home testing program.
(Support Strategy 12)

RADR Health Care Analyst (VACANT Cat 18)

IN-KIND: This position will serve as the CalCONNECT point of contact for SFDPH, providing updates on CalCONNECT to all SFDPH users, including those in STI/HIV Branch and Communicable Disease. Organize CalCONNECT trainings and facilitate onboarding of new staff. Provide assistance on SFDPH investigation into future disease surveillance systems. Create surveys to evaluate trainees and trainings, and provide data cleaning and analysis support. (Supports Strategies 1, 3, 6 & 17)

RADR Health Program Coord. II (VACANT Cat 18)

Support DIS training and workforce development through targeted in-services, training support, development of materials for frontline staff, and outbreak preparedness activities with special focus on diversity and health equity. *(Supports Strategies 3, 6, 7, 8 & 9)*

RADR Public Service Aides (VACANT Cat 18 Position 1; VACANT Cat 18 Position 2)

Support investigations of cases and outbreaks of communicable and other diseases, under the mentorship and training of DIS staff operating in the office and the field. Serve as surge support during outbreaks. DIS Fellows will learn new skills, conduct tabletop outbreak simulation exercises, further enhance and refine training materials, and learn about other disease areas, to develop innovative ideas for the DIS workforce overall. *(Supports Strategies 3, 6, 7, 8 & 9)*

B. MANDATORY FRINGES (45% x salaries) \$ 257,377

This is based on the standard fringe estimate for staff.

C. CONSULTANT COSTS \$ -

D. EQUIPMENT \$ -

D. SUPPLIES \$ 58,225

Item Requested	Number Needed	Number of Units	Unit Cost	Amount Requested
Cell Phone Equipment	18 staff	2 items	~ \$20 / item	\$ 720
Cell Phones	5	1	\$53/phone	\$ 265
General Office Supplies		8 months	\$92.75 /month	\$ 742
STI Tests		832	\$62.50 per box plus sales tax @ 8.65%	\$ 56,498
Total				\$ 58,225

Cell Phone Equipment: For new or replacement cell phone charging cables, power adapters, screen protectors, and/or phone cases for funded and in-kind LINCS staff (list under Cell Phone Service) responsible for conducting disease investigation services. Cell phone equipment for all CCSF staff are purchased and assigned through CCSF. *(Supports Strategies 3, 7 & 9)*

Cell Phones - Cost of cell phones (iPhone 15 or 16e) for funded and in-kind LINCS staff responsible to conducting disease investigation and intervention services, used to contact patients who test positive for an STI by calling and texting. Cell phones for all CCSF staff and contractors are purchased and assigned through CCSF IT Department. *(Supports Strategy 3, 7 & 9)*

Supported Staff: Health Worker 2 (JP Medelin Luna), Health Worker 3 (A. Mayfield, P. Aine & A. Gomez) & Disease Control Investigator (E. Mendoza).

General Office Supplies: Pens, pencils, paper, white boards, easel paper, under-desk filing cabinets, cell phone protective case, ergonomic accessories (including phone headsets), etc. needed to support grant-funded work of funded and in-kind staff. The supplies are ordered through central office supply vendor. *(Supports all Strategies)*

STI Tests - GC/CT/HCV testing supplies. Used to support City Clinic and Jail Health Services to meet the CDC's goal of integrated syndemic testing for HIV, STIs, and viral hepatitis, ensuring low-barrier, quality STD specialty care in priority settings *(Supports Strategies 7 & 10-12)*

f. TRAVEL \$ 4,118

Per Diem	Number of Trips		Number of Units	Unit Cost	Amount Requested
Local Travel	10 per month	12 months	~ 5 miles RT	72.5 cents/mile	\$ 435
Parking	10 per month	12 months	~ 2 hours	~ \$4/hour	\$ 960
CDC STI Prevention Conference (Projected: June 2026; Location: TBD) Proposed Attendee(s): Manager 1 (T. Nguyen), Senior Physician Specialist (O. Bacon)					

Meals & Incidentals (M&IE) - first/last day	1	2	2 days	\$64.50/day	\$ 258
Meals & Incidentals (M&IE) - Middle day	1	2	3 days	\$86/day	\$ 516
Lodging	1	2	4 nights	\$182 + \$36 tax /night	\$ 1,744
Airfare	1	2		\$600	\$ 1,200
Airfare Luggage Check	1	2	2 flights	\$40/flight	\$ 160
Ground Transportation	1	2	4 transportation trips	\$30/ride	\$ 240
Total					\$ 4,118

Local Travel: For LINC Health Workers to use personal vehicles (mileage) for conducting disease investigation and intervention services, including field work to locate and support patients to access STI care and treatment services. Mileage reimbursement rate will align with the current federal rate (currently \$0.725 per mile). (*Supports Strategies 3, 7 & 9*)

Parking: For LINC Health Workers to park when using personal vehicles for conducting disease investigation and intervention services, including field work to locate and support patients to access STI care and treatment services. (*Supports Strategies 3, 7 & 9*)

Out-Of-State Travel: Funds M&IE, lodging, airfare, luggage check and ground transportation (in alignment with GSA Per Diem Rates for respective cities) to support the cost of in- and out-of-state conference travel for funded and/or in-kind CCSF staff to build staff expertise in areas - such as clinical science, epidemiology, social programs and policy - relevant to addressing the STI and HIV epidemics in San Francisco.

G. OTHER **\$ 31,111**

Location	Number of People	Number Needed	Number of Units	Unit Cost	Amount Requested
Cell Phone Service	18 staff	1 cell phone lines	12 months	\$40/month (includes Tax/fees)	\$ 8,640
Postage		100 stamps	12 months	\$0.78 per stamp	\$ 936
Printing		1,000		\$0.26	\$ 260
Translation			24 documents	\$100 / document (estimate)	\$ 2,400
Overhead - Office Rent	4.89 FTE	8 Months	250 sq feet	\$ 1.93	\$ 18,875
Total					\$ 31,111

Cell Phone Service: Cost of phones for funded and in-kind LINC staff responsible for conducting disease investigation and intervention services, used to contact patients who test positive for an STI by calling and texting. Cell phone service for all cell phones assigned to CCSF staff and contractors are purchased and assigned through CCSF IT Department. (*Supports Strategies 3, 7 & Strategy 9*)

Supported Staff: Health Worker 4 (J. Hawkins, 1 Vacant Position, M. Harris), Health Worker 2 (JP Medelin Luna), Health Worker 3 (K. Hampton, 1 Vacant Position [vice R. Brown], C. James, J. Adrian Vargas, V. Aburto, A. Mayfield, P. Aine, A. Gomez, D. Branner & E. Taylor), Health Program Coordinator I (G. Calero); & Disease Control Investigator (R. Narciso Mendez, T. Echevarria, E. Mendoza).

Postage: As required under LINC DIS protocol, used to send letters when trying to connect with a patient to offer STI care, treatment, and partner services. (*Supports Strategies 3, 7 and 9*)

Printing: Print handouts and brochures to provide information about engaging with LINC partner services and navigation services and how it supports the patient and their partners' STI care and treatment. Print templates of letters to clients (*Supports Strategies 7, 9 & 12*). Also, fund printing of sexual health and LINC educational materials for providers (*Supports Strategies 11-14*) .

Translation: Translation of patient-facing and written materials that provide vital information to the public about the STI/HIV Branch's services or programs into the language(s) spoken by a Substantial Number of Limited English Speaking Persons in order to support patient centeredness by guaranteeing a friendly and welcoming environment through cultural sensitivity. This includes, but is not limited to, any Disease Investigation & Intervention patient-facing materials (Strategies 7 & 9), website PDFs (Strategies 10 & 13-14), and promotional materials for home testing programs (Strategy 12). (NOTE: The Department has a list of translation vendors selected through an RFP process. Once documents for translation are submitted, estimates are requested from all vendors. The vendor with the lowest estimate is awarded the translation. The price therefore varies.)

Overhead - Office Rent - Covers expense of office space rentals and maintenance for paid staff. (Supports All Strategies)

H. CONTRACTUAL COSTS **\$ 16,967**

Name of Contractor: Public Health Foundation Enterprises, Inc (PHFE) dba Heluna Health

Method of Selection: RFQ 36-2017

Period of Performance: 3/1/26-12/31/26

Method of Evaluation: Quarterly Reports/Regular Meetings

Method of Accountability: Progress and performance will be monitored through quarterly reports, regular meetings and annual program

Scope of Work: Funds are requested to continue to support a contract with Heluna Health to act as a fiscal agent for the purpose of hiring culturally appropriate staff to perform syphilis and HIV case management, partner services and HIV linkage to care activities for high risk populations in San Francisco.

H.1 SALARIES AND BENEFITS

Total Salaries and Fringes **-**

H.2 OPERATING EXPENSES

Supplies **\$ 5,830.00**

Item Requested	Number Needed	Number of Units	Unit Cost	Amount Requested
Incentives (Non-Monetary)	150 items		\$5/unit	\$ 750
Tracfones	70 phones		\$60/phone	\$ 4,200
Tracfone Service	20 phones	2 months	\$22/month	\$ 880
Total				\$ 5,830

Incentives (Non-Monetary) - Provided to clients and community members to encourage them to engage in health care services such as attending appointments, receiving treatment. Incentives include but are not limited to hygiene supplies, backpacks, outdoor supplies (i.e., travel blankets, sleeping bags, solar flashlight multiuse tools, towels), clothing items for everyday use (i.e., underwear and socks), and weather-specific clothing (i.e., gloves, beanies, sweaters). Incentives will be monitored and tracked accordingly. (Supports Strategies 7 & 9)

Tracfones - Phones for LINC'S clients and/or City Clinic patients to maintain contact with their DIS and health care team during their course of linkage to care and treatment (e.g., ensure latent syphilis and HCV case patients receive treatment). Provision of phones provide timely and comprehensive services to patients with whom contact is difficult to maintain during the course of treatment. (Supports Strategy 7 & 9)

Tracfone Service - Additional 30-day phone service cards for tracphones for purpose listed above. (Supports Strategy 7 & 9)

Other **\$ 8,924.00**

Item Requested	Number Needed	Number of Units	Unit Cost	Amount Requested
Subscriptions	2	1 year	\$926.50	\$ 1,853
Lexis Nexis Subscription		12 months	\$130/ Month	\$ 1,560
Transportation (for Clients)	14 rides per month (average)	12 month	\$15 per ride (average)	\$ 2,520

Medical Supplies-- Medications		83	\$36.04	\$ 2,991
Total				\$ 8,924

Subscription: For subscriptions pre-approved by SFCC and funder. These include, but are not limited to, SurveyMonkey and Medical Training Solution subscriptions. Survey Monkey is used to create progress report-related surveys for patients and/or staff. *(Supports all Strategies)* Medical Training Solutions 2-year subscription is used to conduct competency assessments of clinicians, which are needed to maintain on-site laboratory license at City Clinic. *(Supports HIV/STI testing related to Strategies 7B/7C & 12A).*

Lexis Nexis Subscription: Used by designated LINCIS disease intervention specialists (i.e., Health Program Coordinators, Health Workers, Disease Control Investigators) to conduct searches through public records to get into contact with a patient who recently tested positive for an STI or HIV and invite them to receive care and treatment. This is part of the LINCIS locator protocol. *(Supports Strategies 7 & 9)*

Transportation (for Clients) - Transport patients to STI related appointments using various transportation methods (e.g., ride share, taxi, public transit), as well as to a residence, the hospital, pharmacy or other social services related to STI treatment and care. Ride share (such as Lyft) and other transportation are available to staff when public transit isn't available or efficient when doing field work. *This is not related to Participant Support Costs as it does not meet 45 CFR 75.2 definition, which relates to conferences or trainings. (Supports Strategies 6 -10)*

Medical Supplies - Medications - Purchase of medications for treatment, including but not limited to alternative to Bicillin L-A due to shortage (i.e., Lentocillin and Extencilline). May be used for uninsured and due to SFCC being unable to send to pharmacy due prohibitive cost. *(Supports Strategies 11 & 12)*

Total Operating Expenses \$ 14,754

Total PHFE/Heluna Health Direct Costs \$ 14,754

Indirect Costs 2,213

Indirect costs are calculated at 15% of Modified Total Direct Costs.

TOTAL PHFE/HELUNA HEALTH BUDGET \$ 16,967

I. TOTAL DIRECT COSTS \$ 939,745

J. TOTAL INDIRECT COSTS \$ 179,300

21.62% of Salary, Wages & Fringe Benefits

K. TOTAL COSTS \$ 1,119,045

San Francisco Department of Public Health, Population Health Division

BUDGET JUSTIFICATION March 1, 2026 - February 28, 2027

Salaries.....	\$	571,947.00
Fringe Benefits.....	\$	257,377.00
Consultant Costs.....	\$	-
Equipment.....	\$	-
Supplies.....	\$	58,225.00
Travel.....	\$	4,118.00
Other.....	\$	31,111.00
Contractual Costs.....	\$	16,967.00

Total Direct.....	\$	939,745.00
Indirect Costs.....	\$	179,300.00
Total.....	\$	1,119,045.00

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH
Population Health Division
Strengthening STD Prevention and Control for Health Departments (STD PCHD)
January 1, 2019 - February 28, 2027

	AAO Project: 10032567	AAO Project: 10034059	AAO Project: 10035482	A&E	AAO Project: 10036938	A&E	AAO				Project: 10038207				Total
	1/1/2019 - 12/31/2019	1/1/2020 - 12/31/2020	1/1/2021 - 12/31/2021	1/1/2021 - 12/31/2021	1/1/2022 - 12/31/2022	1/1/2022 - 12/31/2022	1/1/2023 - 12/31/2023	1/1/2023 - 12/31/2023	1/1/2024-1/31/2024	2/1/2024-1/31/2025	2/1/2025-2/28/2026	3/1/2025-2/28/2026	3/1/2026-2/28/2027	Amount	
Personnel -															
DPH Personnel	592,569	620,259	630,507	589,389	668,776	887,113	645,831	906,832	55,441	581,304	50,735	592,779	571,947	7,393,482	-
Fringe benefits	237,028	248,104	252,203	235,756	267,509	354,845	216,353	362,733	18,606	232,522	20,294	237,112	257,377	2,940,442	-
Travel	18,720	18,268	19,448	11,700	1,000	11,700	1,000	15,858		13,577	75	9,645	4,118	125,109	-
Supplies	6,404	6,404	6,542	26,336	983	29,504	983	10,000	168	12,628	317	48,230	58,225	206,724	-
Contractual	252,179	219,093	161,670	1,059,542	148,007	609,487	211,769	771,566	15,480	186,188	14,077	133,606	16,967	3,799,630	-
Membership						9,500		3,000						12,500	-
Training						6,400								6,400	-
Rent						250,050		87,500						337,550	-
Other			28,080	265,900						15,513	1,008	17,098	31,111	358,710	-
Indirect Costs	8,548	8,903	17,654	57,737	32,770	87,760	43,109	88,870	3,559	77,313	6,748	80,575	179,300	692,846	-
Total	1,115,448	1,121,030	1,116,104	2,246,359	1,119,045	2,246,359	1,119,045	2,246,359	93,254	1,119,045	93,254	1,119,045	1,119,045	15,873,392	6.70%



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

Notice of Award

Award# 6 NH25PS005141-05-14

FAIN# NH25PS005141

Federal Award Date: 03/06/2026

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. Stephanie Cohen
Medical Director
stephanie.cohen@sfdph.org
628-217-6674

8. Authorized Official

Mr. Elijah Saunders
Grants Analyst
elijah.saunders@sfdph.org
628-217-6070

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Louvern Asante
GMS
lha5@cdc.gov
770-488-2835

10. Program Official Contact Information

Mr. Jeffrey Hitt
Team Lead
jwo5@cdc.gov
404-718-5936

Federal Award Information

11. Award Number

6 NH25PS005141-05-14

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** 02/28/2027

20. Total Amount of Federal Funds Obligated by this Action \$1,119,045.00

20a. Direct Cost Amount \$939,745.00

20b. Indirect Cost Amount \$179,300.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$5,790,002.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$6,909,047.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 02/28/2027

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$15,873,392.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$1,119045



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-14

FAIN# NH25PS005141

Federal Award Date: 03/06/2026

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$3,388,283.00
b. Fringe Benefits	\$1,372,892.00
c. Total Personnel Costs	\$4,761,175.00
d. Equipment	\$45,823.00
e. Supplies	\$93,945.00
f. Travel	\$31,831.00
g. Construction	\$0.00
h. Other	\$154,100.00
i. Contractual	\$1,351,489.00
j. TOTAL DIRECT COSTS	\$6,438,363.00
k. INDIRECT COSTS	\$470,684.00
l. TOTAL APPROVED BUDGET	\$6,909,047.00
m. Federal Share	\$6,909,047.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	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	\$0.00	75-23-0950
4-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
4-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
5-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-25-0950
5-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-25-0950
6-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$1,119,045.00	75-26-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-14

FAIN# NH25PS005141

Federal Award Date: 03/06/2026

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 NH25PS005141-05-14

1. Terms & Conditions

ADDITIONAL TERMS AND CONDITIONS

Extension with Supplemental Funding: Additional funding information is included in Summary Federal Award Financial Information section on page 1 of the NOA, line 20. The budget and period of performance end dates have been extended from February 28, 2026 to February 28, 2027.

Annual Federal Financial Report (FFR SF-425): Financial reporting is required annually. Based on the approved extension, an additional annual financial report is required. A completed FFR SF-425 must be submitted by **May 31, 2026** covering **03/01/2025 to 02/28/2026**.

Indirect Costs:

Indirect costs are approved based on the recipient's approved Cost Allocation Plan dated March 6, 2026.

Closeout Requirements: Recipients must submit all closeout reports within 120 days of the period of performance end date. Standard closeout reporting requirements are identified in the General Terms and Conditions, which are published on the CDC website at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>.

1. DATE ISSUED MM/DD/YYYY 12/06/2018		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.977 - Preventive Health Services_Sexually Transmitted Diseases Control Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 1 NH25PS005141-01-00 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NH25PS005141		5a. ACTION TYPE New	
6. PROJECT PERIOD MM/DD/YYYY From 01/01/2019		Through MM/DD/YYYY 12/31/2023	
7. BUDGET PERIOD MM/DD/YYYY From 01/01/2019		Through MM/DD/YYYY 12/31/2019	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Office of Financial Resources

1600 Clifton Road
Atlanta, GA 30329

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR PS10-10136.NU2G]

8. TITLE OF PROJECT (OR PROGRAM) Strengthening STD Prevention and Control for Health Departments (STD PCHD)			
9a. GRANTEE NAME AND ADDRESS CITY & COUNTY OF SAN FRANCISCO Alternate Name: San Francisco Department of Public Health 101 GROVE ST San Francisco Department of Public Health SAN FRANCISCO, CA 94102-4505		9b. GRANTEE PROJECT DIRECTOR Dr. Tomas Aragon. 101 Grove St Room 308 San Francisco, CA 94102-4505 Phone: 415-787-2583	
10a. GRANTEE AUTHORIZING OFFICIAL Maggie Han 101 GROVE ST 25 Van Ness Ave. Suite 500 SAN FRANCISCO, CA 94102-4505 Phone: 628-206-7681		10b. FEDERAL PROJECT OFFICER Ms. Britney Johnson 12 Corporate Blvd NE Brookhaven, GA 30329-1909 Phone: 404.718.5604	

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)				12. AWARD COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only				a. Amount of Federal Financial Assistance (from item 11m) 1,115,448.00			
II Total project costs including grant funds and all other financial participation				b. Less Unobligated Balance From Prior Budget Periods 0.00			
a. Salaries and Wages 606,176.00				c. Less Cumulative Prior Award(s) This Budget Period 0.00			
b. Fringe Benefits 242,471.00				d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1,115,448.00			
c. Total Personnel Costs 848,647.00				13. Total Federal Funds Awarded to Date for Project Period 1,115,448.00			
d. Equipment 0.00				14. RECOMMENDED FUTURE SUPPORT			
e. Supplies 5,639.00				(Subject to the availability of funds and satisfactory progress of the project):			
f. Travel 12,649.00				YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS			
g. Construction 0.00				a. 2 b. 3 c. 4 d. 5 e. 6 f. 7			
h. Other 0.00				15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:			
i. Contractual 239,844.00				a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)			
j. TOTAL DIRECT COSTS 1,106,779.00				16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:			
k. INDIRECT COSTS 8,669.00				a. The grant program legislation. b. The grant program regulations. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.			
I. TOTAL APPROVED BUDGET 1,115,448.00				In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.			
m. Federal Share 1,115,448.00							
n. Non-Federal Share 0.00							

REMARKS (Other Terms and Conditions Attached - New Award: Financial Assistance in the amount of \$1,115,448) ☒ Yes ☐ No

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead
2920 Brandywine Road
MS-E15
Atlanta, GA 30341
Phone: 770-488-2865

17. OBJ CLASS	41.51	18a. VENDOR CODE	1946000417A8	18b. EIN	946000417	19. DUNS	103717336	20. CONG. DIST.	12
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 9-939ZRJQ	b. 19NH25PS005141	c. 93.977	d. PS	e. \$118,779.00	f. 75-19-0950				
22. a. 9-939ZRPZ	b. 19NH25PS005141	c. 93.977	d. PS	e. \$996,669.00	f. 75-19-0950				
23. a.	b.	c.	d.	e.	f.				

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2

DATE ISSUED
12/06/2018

GRANT NO. 1 NH25PS005141-01-00

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$332,695.42	\$332,695.42
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	\$332,695.42	\$332,695.42

AWARD ATTACHMENTS

San Francisco Department of Public Health

1 NH25PS005141-01-00

1. Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **PS19-1901**, entitled **“Strengthening STD Prevention and Control for Health Departments (STD PCHD)”**, and application dated **July 31, 2018**, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of **\$1,115,448.00** is approved for the Year **01** budget period, which is **January 1, 2019** through **December 31, 2019**. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

This award has been fully funded for budget year 01.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds. CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO. CDC activities for this program are as follows:

Technical assistance and capacity building

- Work with recipients to identify capacity building assistance and technical assistance (TA) needs that are essential to the success of the project
- Provide access to training and TA, including via CDC-TRAIN, that will strengthen staff capacity relevant to all required strategies and activities of the program
- Assist recipients with enhancing health department workforce capacity and infrastructure by providing training and TA around skills assessment, core competencies and workforce development
- Provide STD clinical and laboratory consultation and STD reference diagnostic services
- Collaborate in assessing progress toward meeting strategic and operational goals/objectives and in establishing measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices

Information sharing

- Facilitate coordination, collaboration, and, where feasible, service integration among federal agencies, other CDC funded programs, other health departments, community based organizations, local and state planning groups, other CDC directly funded programs, medical care providers, laboratories, and others addressing STD prevention and control activities
- Collaborate to compile and disseminate accomplishments, best practices, performance criteria, and lessons learned during the period of performance
- Share information, best practices, lessons learned, and evaluation results among recipients through, for example: conferences, guidance, material development, webinars, data sharing publications, committees, conference calls, and working groups

Award guidance and monitoring

- Support recipients in implementing the requirements of the cooperative agreement, selecting or prioritizing prevention strategies/activities and meeting identified outcomes
- Monitor recipients' program performance using multiple approaches, such as routine calls, site visits, emails, conference calls, affinity group participation, and standardized review of performance, grantee feedback and other data reports
- Provide guidance and coordination to recipients to improve the quality and effectiveness of work plans, evaluation strategies, products and services, and collaborative activities with other organizations
- Provide requirements and expectations for standardized and other data reporting, monitoring, and evaluation

Budget Revision Requirement: By **February 4, 2019** the recipient must submit a revised budget with a narrative justification. 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.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.

- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of
 - legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
- See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients.
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- In accordance with the United States Protecting Life in Global Health Assistance policy, all non-governmental organization (NGO) applicants acknowledge that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 for applicability (<https://www.cdc.gov/grants/additionalrequirements/ar-35.html>).

Funding restrictions specific to this NOFO

- Recipients may not use funds to purchase HIV Pre-exposure Prophylaxis (PrEP) medications or family planning medications.
- Recipients may not use funds to purchase STD medications, other than noted in this NOFO, unless they receive prior approval from CDC.
- STD-related HIV prevention activities should be conducted under this cooperative agreement, but they should not exceed ten percent (10%) of program effort and allocation.
- Applicants may provide assistance, no more than 10% of the overall amount, without prior approval from CDC, to not-for-profit or government clinics that can document their ability to provide safety-net STD clinical preventive services as per CDC guidance.

Indirect Costs: Indirect costs are approved based on the recipient's approved Cost Allocation Plan dated **February 12, 2018**.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget

under **OMB Number 0920-1132, “Performance Progress and Monitoring Report”, Expiration Date 8/31/2019**. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html>.

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
Portia R. Brewer, Grants Management Specialist
Centers for Disease Control and Prevention
Infectious Diseases Services Branch
2920 Brandywine Road, MS E-15
Atlanta, GA 30341
Fax: N/A
Email: pbrewer@cdc.gov (Include “Mandatory Grant Disclosures” in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW
Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include “Mandatory Grant Disclosures” in subject line) or
Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PROGRAM OR FUNDING GENERAL REQUIREMENTS

HIV Program Review Panel Requirement: All written materials, audiovisual materials, pictorials, questionnaires, survey instruments, websites, educational curricula and other relevant program materials must be reviewed and approved by an established program review panel. A list of reviewed materials and approval dates must be submitted to the CDC Grants Management Specialist identified in the CDC Roles and Responsibilities section of this NoA.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a newly established subaccount in the PMS, herein identified as the “P Account”. Funds must be used in support of approved activities in the NOFO and the approved application. All award funds must be tracked and reported separately.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

Document Number: **19NH25PS005141**

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact:

Portia R. Brewer, M.B.A.
Grants Management Specialist
Centers for Disease Control and Prevention
Infectious Diseases Services Branch
2920 Brandywine Road, MS E-15
Atlanta, GA 30341
Telephone: (770) 488-3185
Email: pbrewer@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact:

Britney Johnson, Project Officer
Centers for Disease Control and Prevention
National Center for HIV, Viral Hepatitis, STD & TB Prevention
12 Corporate Square

Atlanta GA 30329
Telephone: (404) 718-5604
Fax: N/A
Email: mwq4@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMO Contact:

Arthur C. Lusby, M.B.A.
Grants Management Officer
Centers for Disease Control and Prevention
Infectious Diseases Services Branch
2920 Brandywine Road, MS E-15
Atlanta, GA 30341
Telephone: (770) 488-2685
Email: ALusby@cdc.gov

1. DATE ISSUED MM/DD/YYYY 03/11/2020		1a. SUPERSEDES AWARD NOTICE dated 12/13/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA No. 93.977 - Preventive Health Services_Sexually Transmitted Diseases Control Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 6 NH25PS005141-02-01 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NH25PS005141		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 01/01/2019		Through 12/31/2023	
7. BUDGET PERIOD MM/DD/YYYY From 01/01/2020		Through 12/31/2020	

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
[AWARD AUTHORITY NOT DEFINED FOR PS10-10136.NU2G]

8. TITLE OF PROJECT (OR PROGRAM) Strengthening STD Prevention and Control for Health Departments (STD PCHD)	
--	--

9a. GRANTEE NAME AND ADDRESS CITY & COUNTY OF SAN FRANCISCO 101 GROVE ST San Francisco Department of Public Health SAN FRANCISCO, CA 94102-4505	9b. GRANTEE PROJECT DIRECTOR Dr. Tomas Aragon. 101 Grove St Room 308 San Francisco, CA 94102-4505 Phone: 415-787-2583
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10a. GRANTEE AUTHORIZING OFFICIAL Maggie Han 101 GROVE ST 25 Van Ness Ave. Suite 500 SAN FRANCISCO, CA 94102-4505 Phone: 628-206-7681	10b. FEDERAL PROJECT OFFICER Ms. Britney Johnson 12 Corporate Blvd NE Brookhaven, GA 30329-1909 Phone: 404.718.5604
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ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 1,121,030.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages 595,971.00		c. Less Cumulative Prior Award(s) This Budget Period 271,158.00	
b. Fringe Benefits 238,389.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 849,872.00	
c. Total Personnel Costs 834,360.00		13. Total Federal Funds Awarded to Date for Project Period 2,236,478.00	
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies 6,897.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel 43,775.00		YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS	
g. Construction 0.00		a. 3 b. 4 c. 5 d. 6 e. 7 f. 8	
h. Other 0.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
i. Contractual 227,175.00		a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)	
j. TOTAL DIRECT COSTS 1,112,207.00		b	
k. INDIRECT COSTS 8,823.00		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
l. TOTAL APPROVED BUDGET 1,121,030.00		a. The grant program legislation b. The grant program regulations. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
m. Federal Share 1,121,030.00		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	
n. Non-Federal Share 0.00			

REMARKS (Other Terms and Conditions Attached - ☒ Yes ☐ No)
Final Funding: Financial Assistance in the amount of \$813,475.
Supplemental Funding: Financial Assistance in the amount of \$36,397.

GRANTS MANAGEMENT OFFICIAL:

Arthur Lusby, Grants Management Officer, Team Lead
2960 Brandywine Rd
Mailstop TV-2
Atlanta, GA 30341-5509
Phone: 770.488.2865

17. OBJ CLASS	41.51	18a. VENDOR CODE	1946000417A8	18b. EIN	946000417	19. DUNS	103717336	20. CONG. DIST.	12
FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION				
21. a. 0-9210840	b. 19NH25PS005141	c. 93.977	d. PS	e. \$86,623.00	f. 75-20-0950				
22. a. 0-939ZRPZ	b. 19NH25PS005141	c. 93.977	d. PS	e. \$763,249.00	f. 75-20-0950				
23. a.	b.	c.	d.	e.	f.				

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 3

DATE ISSUED
03/11/2020

GRANT NO. 6 NH25PS005141-02-01

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

NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED 03/11/2020
GRANT NO. 6 NH25PS005141-02-01	

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
01/01/2019	12/31/2019	Annual	03/30/2020
01/01/2020	12/31/2020	Annual	03/31/2021

AWARD ATTACHMENTS

San Francisco Department of Public Health

6 NH25PS005141-02-01

1. Revised Terms

Funding Opportunity Announcement (FOA): PS19-1901

Award Number: NH25PS005141

Applicable Cost Principles: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

AWARD INFORMATION

PURPOSE: This revised Notice of Award is to award additional funding in the amount of **\$ 813,475**. Previously, **\$ 271,158** had been awarded, making the current total available award amount **\$1,084,633** of the approved **\$1,084,633** for the Year **02** budget period which is **01/01/2020** through **12/31/2020**.

This award has been fully funded for budget year 02.

SUPPLEMENTAL FUNDING: This revised Notice of Award is to also award supplemental funding in the amount of **\$ 36,397** for Enhanced Activities. These funds are provided for the following period 03/20/2020 through 12/31/2020.

These funds are approved for the current fiscal year budget period only with no commitment for continued support in future budget periods.

Budget Revision Requirement: By **April 21, 2020** the recipient must submit a ***revised workplan and budget with a narrative justification for the Enhanced Activities.*** 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.

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.

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

Office of Grants Services Contact:

Portia R. Brewer, MBA
Grants Management Specialist
Centers for Disease Control and Prevention (CDC)
Office of Grants Services (OGS)
Email: pbrewer@cdc.gov
Telephone: (770) 488-3185

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE



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

Notice of Award

Award# 5 NH25PS005141-03-00
FAIN# NH25PS005141
Federal Award Date: 12/14/2020

Recipient Information

1. Recipient Name

San Francisco Department of Public Health
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

7. Project Director or Principal Investigator

Dr. Tomas Aragon.
Health Officer and Director, Population Health
Division
tomas.aragon@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

Ms. Portia Brewer
Grants Management Officer
yfa2@cdc.gov
770-488-3185

10. Program Official Contact Information

Ms. Britney Johnson
mwq4@cdc.gov
404.718.5604

Federal Award Information

11. Award Number

5 NH25PS005141-03-00

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

Non-Competing Continuation

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2021 - **End Date** 12/31/2021

20. Total Amount of Federal Funds Obligated by this Action \$1,116,104.00

20a. Direct Cost Amount \$1,098,450.00

20b. Indirect Cost Amount \$17,654.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$0.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$1,116,104.00

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

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period \$3,352,582.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

Non-Competing Continuation: Financial Assistance in the amount of \$1,116,104.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 5 NH25PS005141-03-00

FAIN# NH25PS005141

Federal Award Date: 12/14/2020

Recipient Information

Recipient Name

San Francisco Department of Public Health
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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

Not Available

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	\$630,507.00
b. Fringe Benefits	\$252,203.00
c. Total Personnel Costs	\$882,710.00
d. Equipment	\$0.00
e. Supplies	\$6,542.00
f. Travel	\$19,448.00
g. Construction	\$0.00
h. Other	\$28,080.00
i. Contractual	\$161,670.00
j. TOTAL DIRECT COSTS	\$1,098,450.00
k. INDIRECT COSTS	\$17,654.00
l. TOTAL APPROVED BUDGET	\$1,116,104.00
m. Federal Share	\$1,116,104.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9210840	19NH25PS005141	PS	41.51	\$114,990.00	75-21-0950
1-939ZRPZ	19NH25PS005141	PS	41.51	\$1,001,114.00	75-21-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NH25PS005141-03-00

FAIN# NH25PS005141

Federal Award Date: 12/14/2020

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



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 5 NH25PS005141-03-00

FAIN# NH25PS005141

Federal Award Date: 12/14/2020

35. Terms And Conditions

Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
01/01/2019	12/31/2019	Annual	03/30/2020
01/01/2020	12/31/2020	Annual	09/25/2020
01/01/2021	12/31/2021	Annual	03/31/2022

AWARD ATTACHMENTS

San Francisco Department of Public Health

5 NH25PS005141-03-00

1. Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federalregulationspolicies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **CDC-RFA-PS19-1901**, entitled **“Strengthening STD Prevention and Control for Health Departments (STD PCHD)”**, and application dated **August 27, 2020**, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of **\$1,116,104** is approved for the Year **03** budget period, which is **January 1, 2021** through **December 31, 2021**. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for draw down and Payment Management System (PMS) subaccount information.

This award has been fully funded for budget year 03.

Financial Assistance Mechanism: Cooperative Agreement

Substantial Involvement by CDC: This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

In a cooperative agreement, CDC staff are substantially involved in the program activities, above and beyond routine grant monitoring. CDC activities for this program are as follows:

Technical assistance and capacity building

- Work with recipients to identify capacity building assistance and technical assistance (TA) needs that are essential to the success of the project
- Provide access to training and TA, including via CDC-TRAIN, that will strengthen staff capacity relevant to all required strategies and activities of the program
- Assist recipients with enhancing health department workforce capacity and infrastructure by providing training and TA around skills assessment, core competencies and workforce development
- Provide STD clinical and laboratory consultation and STD reference diagnostic services
- Collaborate in assessing progress toward meeting strategic and operational goals/objectives and in establishing measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices

Information sharing

- Facilitate coordination, collaboration, and, where feasible, service integration among federal agencies, other CDC funded programs, other health departments, community based organizations, local and state planning groups, other CDC directly funded programs, medical care providers, laboratories, and others addressing STD prevention and control activities
- Collaborate to compile and disseminate accomplishments, best practices, performance criteria, and lessons learned during the period of performance
- Share information, best practices, lessons learned, and evaluation results among recipients through, for example: conferences, guidance, material development, webinars, data sharing publications, committees, conference calls, and working groups

Award guidance and monitoring

- Support recipients in implementing the requirements of the cooperative agreement, selecting or prioritizing prevention strategies/activities and meeting identified outcomes
- Monitor recipients' program performance using multiple approaches, such as routine calls, site visits, emails, conference calls, affinity group participation, and standardized review of performance, grantee feedback and other data reports
- Provide guidance and coordination to recipients to improve the quality and effectiveness of work plans, evaluation strategies, products and services, and collaborative activities with other organizations
- Provide requirements and expectations for standardized and other data reporting, monitoring, and evaluation

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

- ☒ Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 "Remarks" of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient's authority to automatically carry over unobligated balances in the future, use the balance to reduce or offset CDC funding for a subsequent budget period, or use a combination of these actions.

Program Income: Addition alternative: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

The disposition of program income must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Notice of Funding Opportunity (NOFO) Restrictions:

- Recipients may not use funds for research.
- Recipients may not use funds for clinical care except as allowed by law.
- Recipients may use funds only for reasonable program purposes, including personnel,

- travel, supplies, and services.
- Generally, recipients may not use funds to purchase furniture or equipment. Any such proposed spending must be clearly identified in the budget.
- Reimbursement of pre-award costs generally is not allowed, unless the CDC provides written approval to the recipient.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - the salary or expenses of any cooperative agreement or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body.
- See [Additional Requirement \(AR\) 12](http://www.cdc.gov/grants/additionalrequirements/index.html#ar12) (<http://www.cdc.gov/grants/additionalrequirements/index.html#ar12>) for detailed guidance on this prohibition and [additional guidance on lobbying for CDC recipients](http://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf) (http://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf).
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- In accordance with the United States Protecting Life in Global Health Assistance policy, all non-governmental organization (NGO) applicants acknowledge that foreign NGOs that receive funds provided through this award, either as a prime recipient or subrecipient, are strictly prohibited, regardless of the source of funds, from performing abortions as a method of family planning or engaging in any activity that promotes abortion as a method of family planning, or to provide financial support to any other foreign non-governmental organization that conducts such activities. See Additional Requirement (AR) 35 for applicability (<https://www.cdc.gov/grants/additionalrequirements/ar-35.html>).

Funding restrictions specific to this NOFO

- Recipients may not use funds to purchase HIV Pre-exposure Prophylaxis (PrEP) medications or family planning medications.
- Recipients may not use funds to purchase STD medications, other than noted in this NOFO, unless they receive prior approval from CDC.
- STD-related HIV prevention activities should be conducted under this cooperative agreement, but they should not exceed ten percent (10%) of program effort and allocation.
- Applicants may provide assistance, no more than 10% of the overall amount, without prior approval from CDC, to not-for-profit or government clinics that can document their ability to provide safety-net STD clinical preventive services as per CDC guidance.

Indirect Costs: Indirect costs are approved based on the recipient's approved Cost Allocation Plan dated **March 13, 2020**.

REPORTING REQUIREMENTS

Annual Federal Financial Report (FFR, SF-425): The Annual Federal Financial Report (FFR) SF-425 is required and must be submitted to your GMS/GMO no later than 90 days after the end of the budget period. To submit the FFR, login to www.grantsolutions.gov, select “Reports” from the menu bar and then click on Federal Financial Reports. The FFR for this budget period is due by **March 31, 2022**. Reporting timeframe is **January 1, 2021** through **December 31, 2021**. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report.

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, the recipient is required to contact the Grants Officer listed in the contacts section of this notice before the due date.

Annual Performance Progress Reporting: The Annual Performance Progress and Monitoring Report (is due no later than 120 days prior to the end of the budget period, **August 31, 2021**, and serves as the continuation application for the follow-on budget period. This report should include the information specified in the solicitation from the GMS/GMO via www.grantsolutions.gov.

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-1132, “Performance Progress and Monitoring Report”** (or, **Expiration Date 10/31/2022**. The components of the PPMR are available for download at: <https://www.cdc.gov/grants/alreadyhavegrant/Reporting.html> .

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services

Portia R. Brewer, Grants Management Officer/Specialist
Centers for Disease Control and Prevention
Infectious Diseases Services Branch
2939 Flowers Rd.
Mailstop: TV-2
Fax: N/A
Email: pbrewer@cdc.gov (Include “Mandatory Grant Disclosures” in subject line)

AND

U.S. Department of Health and Human Services
Office of the Inspector General
ATTN: Mandatory Grant Disclosures, Intake Coordinator
330 Independence Avenue, SW

Cohen Building, Room 5527
Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or

Email: MandatoryGranteeDisclosures@oig.hhs.gov

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Prior Approval: All requests, which require prior approval, must bear the signature of the authorized organization representative. The recipient must submit these requests by **August 31, 2021**. Additionally budget and a narrative justification of the request. budget and a narrative justification of the request.

The following types of requests require prior approval:

- Lift funding restriction
- Significant redirection of funds (i.e. cumulative changes of 25% of total award)
- Change in scope
- Implement a new activity or enter into a sub-award that is not specified in the approved budget
- Apply for supplemental funds
- Change in key personnel
- Extensions to period of performance

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PROGRAM OR FUNDING GENERAL REQUIREMENTS

HIV Program Review Panel Requirement: All written materials, audiovisual materials, pictorials, questionnaires, survey instruments, websites, educational curricula and other relevant program materials must be reviewed and approved by an established program review panel. A list of reviewed materials and approval dates must be submitted to the CDC Grants Management Specialist identified in the CDC Roles and Responsibilities section of this NoA.

Templates for prior approval requests can be found at:

<http://www.cdc.gov/grants/alreadyhavegrant/priorapprovalrequests.html>

Templates for prior approval requests can be found at:

<http://www.cdc.gov/grants/alreadyhavegrant/priorapprovalrequests.html>.

Additional information on the electronic grants administration system CDC non-research awards utilize, Grants Solutions, can be found at:

<https://www.cdc.gov/grants/grantsolutions/index.html>.

Key Personnel: In accordance with 45 CFR Part 75.308, CDC recipients must obtain prior approval from CDC for (1) change in the project director/principal investigator, business official, authorized organizational representative or other key persons specified in the NOFO, application or award document; and (2) the disengagement from the project for more than three months, or a 25 percent reduction in time devoted to the project, by the approved Project Director or Principal Investigator.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the “**P** Account”. Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of page 2, item #34 of this Notice of Award, must be known in order to draw-down funds.

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

The GMS contact information is located on page 1, item #9.

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

The PO contact information is located on page 1, item #10.

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

The GMO contact information is located on page 1, item #29.



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

Notice of Award

Award# 6 NH25PS005141-03-03

FAIN# NH25PS005141

Federal Award Date: 06/21/2021

Recipient Information

1. Recipient Name

San Francisco Department of Public Health
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

7. Project Director or Principal Investigator

Ms. Susan Philip
susan.philip@sfdph.org
415-355-2007

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

Ms. Portia Brewer
Grants Management Officer
yfa2@cdc.gov
770-488-3185

10. Program Official Contact Information

Ms. Britney Johnson
mwq4@cdc.gov
404.718.5604

Federal Award Information

11. Award Number

6 NH25PS005141-03-03

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 01/01/2021 - **End Date** 12/31/2021

20. Total Amount of Federal Funds Obligated by this Action \$2,246,359.00

20a. Direct Cost Amount \$2,246,359.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$28,535.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$1,116,104.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$3,362,463.00

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

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period Not Available

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 \$2,246,359.00.



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-03-03

FAIN# NH25PS005141

Federal Award Date: 06/21/2021

Recipient Information

Recipient Name

San Francisco Department of Public Health
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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

Not Available

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	\$630,507.00
b. Fringe Benefits	\$252,203.00
c. Total Personnel Costs	\$882,710.00
d. Equipment	\$0.00
e. Supplies	\$13,477.00
f. Travel	\$19,448.00
g. Construction	\$0.00
h. Other	\$2,274,439.00
i. Contractual	\$183,270.00
j. TOTAL DIRECT COSTS	\$3,373,344.00
k. INDIRECT COSTS	\$17,654.00
l. TOTAL APPROVED BUDGET	\$3,390,998.00
m. Federal Share	\$3,390,998.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9210840	19NH25PS005141	PS	41.51	\$0.00	75-21-0950
1-939ZRPZ	19NH25PS005141	PS	41.51	\$0.00	75-21-0950
1-9390H67	19NH25PS005141C3	PS	41.51	\$2,246,359.00	75-X-0140



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-03-03

FAIN# NH25PS005141

Federal Award Date: 06/21/2021

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

San Francisco Department of Public Health

6 NH25PS005141-03-03

1. Revised Terms

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-PS19-1901
Grant Number: NH25PS005141

ADDITIONAL AWARD INFORMATION

Supplemental Funding: Additional funding in the amount **\$2,246,359** is approved for the Year 03 budget period, which is **January 01, 2021** through **December 31, 2021**, this award.

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, Recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS–CoV–2 or to diagnose a possible case of COVID–19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

To achieve the public health objectives of ensuring the health, safety, and welfare of all Americans, Recipient must distribute or administer vaccine without discriminating on non-public-health grounds within a prioritized group.

Termination/Non-compliance: This award may be terminated in whole or in part consistent with 45 CFR 75.372. CDC may impose other enforcement actions in accordance with 45 CFR 75.371- Remedies for Noncompliance, as appropriate.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Unallowable Costs:

1. Research
2. Clinical care
3. Publicity and propaganda (lobbying):
4. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - a. publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - b. the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body o See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients:
https://www.cdc.gov/grants/documents/AntiLobbying_Restrictions_for_CDC_Graantees_July_2012.pdf
5. All unallowable costs cited in CDC-RFA-PS19-1901 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

Application Package: The application package must consist of the following documents:

- Application for Federal Assistance 424
- One form for supplemental request - fill out the e-form in GrantSolutions Budget Information 424A
- Total funding request- for supplemental project-provide form as an attachment Workplan and Budget
- Workplan and budget describing activities

Except where otherwise authorized by statute, 45 CFR 75 Subpart E – Cost Principles is applicable.

COVID-19 Funding Budget Revision Requirement: The recipient must submit a revised budget with a narrative justification by uploading into Grant Solutions as an amendment within **60 days** of receipt of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day. 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 Awarding Agency Contact Information section on the first page before the due date.**

REPORTING REQUIREMENTS

The following is a summary of the reporting requirements:

Progress and Fiscal Reports: Recipients must submit progress updates and fiscal reports every 12 months.

- Progress reports must include status in meeting hiring goals at recipient and sub-recipient levels.

- Fiscal reports must summarize progress in obligating and spending the allotted funds. Reporting templates will be made available.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1- 800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of **Page 2** of the Notice of Award must be known to draw down funds.

Document Number: **19NH25PS005141C3**

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.

Office of Grants Services Contact:

Portia R. Brewer, MBA
Grants Management Specialist
Centers for Disease Control and Prevention (CDC)
Office of Grants Services (OGS)
Email: pbrewer@cdc.gov
Telephone: (770) 488-3185

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE



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

Notice of Award

Award# 6 NH25PS005141-04-01
FAIN# NH25PS005141
Federal Award Date: 02/07/2022

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

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

Ms. Portia Brewer
Grants Management Officer
yfa2@cdc.gov
770-488-3185

10. Program Official Contact Information

Ms. Britney Johnson
mwq4@cdc.gov
404.718.5604

Federal Award Information

11. Award Number

6 NH25PS005141-04-01

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 01/01/2022 - End Date 12/31/2022

20. Total Amount of Federal Funds Obligated by this Action \$934,349.00

20a. Direct Cost Amount \$906,988.00

20b. Indirect Cost Amount \$27,361.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$184,696.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$1,119,045.00

26. Project Period Start Date 01/01/2019 - End Date 12/31/2023

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Project Period Not Available

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

Non-Competing Continuation: Financial Assistance in the amount of \$934,349.00.



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-04-01

FAIN# NH25PS005141

Federal Award Date: 02/07/2022

Recipient Information

Recipient Name

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

Congressional District of Recipient

12

Payment Account Number and Type

1946000417A8

Employer Identification Number (EIN)

946000417

Data Universal Numbering System (DUNS)

103717336

Recipient's Unique Entity Identifier

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	\$668,776.00
b. Fringe Benefits	\$267,509.00
c. Total Personnel Costs	\$936,285.00
d. Equipment	\$0.00
e. Supplies	\$983.00
f. Travel	\$1,000.00
g. Construction	\$0.00
h. Other	\$0.00
i. Contractual	\$148,007.00
j. TOTAL DIRECT COSTS	\$1,086,275.00
k. INDIRECT COSTS	\$32,770.00
l. TOTAL APPROVED BUDGET	\$1,119,045.00
m. Federal Share	\$1,119,045.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9210840	19NH25PS005141	PS	41.51	\$0.00	75-21-0950
1-939ZRPZ	19NH25PS005141	PS	41.51	\$0.00	75-21-0950
1-9390H67	19NH25PS005141C3	PS	41.51	\$0.00	75-X-0140
1-9390H67	19NH25PS005141C6	PS	41.51	\$0.00	75-X-0140
2-9210840	19NH25PS005141	PS	41.51	\$95,326.00	75-22-0950
2-939ZRPZ	19NH25PS005141	PS	41.51	\$839,023.00	75-22-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-04-01

FAIN# NH25PS005141

Federal Award Date: 02/07/2022

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 NH25PS005141-04-01

1. Revised Terms

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

AWARD INFORMATION

PURPOSE: This revised Notice of Award is to award additional funding in the amount of **\$ 934,349**. Previously, **\$ 184,696** was awarded, making the current total available award amount **\$1,119,045** of the approved **\$1,119,045** for the Year **04** budget period which is **01/01/2022** through **12/31/2022**.

This award has been fully funded for budget year 04.

Substantial Involvement by CDC: This revised Notice of Award is to also administratively correct and replace the Substantial Involvement by CDC term issued in the Notice of Award dated December 16, 2021, to the correct term language listed below:

This is a cooperative agreement and CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

In a cooperative agreement, CDC staff are substantially involved in the program activities, above and beyond routine grant monitoring. CDC activities for this program are as follows:

Technical assistance and capacity building

- Work with recipients to identify capacity building assistance and technical assistance (TA) needs that are essential to the success of the project
- Provide access to training and TA, including via CDC-TRAIN, that will strengthen staff capacity relevant to all required strategies and activities of the program
- Assist recipients with enhancing health department workforce capacity and infrastructure by providing training and TA around skills assessment, core competencies and workforce development
- Provide STD clinical and laboratory consultation and STD reference diagnostic services
- Collaborate in assessing progress toward meeting strategic and operational goals/objectives and in establishing measurement and accountability systems for documenting outcomes, such as increased performance improvements and best or promising practices

Information sharing

- Facilitate coordination, collaboration, and, where feasible, service integration among federal agencies, other CDC funded programs, other health departments, community-based organizations, local and state planning groups, other CDC directly funded programs, medical care providers, laboratories, and others addressing STD prevention and control activities
- Collaborate to compile and disseminate accomplishments, best practices, performance criteria, and lessons learned during the period of performance
- Share information, best practices, lessons learned, and evaluation results among recipients through, for example: conferences, guidance, material development, webinars, data sharing publications, committees, conference calls, and working groups

Award guidance and monitoring

- Support recipients in implementing the requirements of the cooperative agreement, selecting or prioritizing prevention strategies/activities and meeting identified outcomes
- Monitor recipients' program performance using multiple approaches, such as routine calls, site visits, emails, conference calls, affinity group participation, and standardized review of performance, grantee feedback and other data reports
- Provide guidance and coordination to recipients to improve the quality and effectiveness of work plans, evaluation strategies, products and services, and collaborative activities with other organizations
- Provide requirements and expectations for standardized and other data reporting, monitoring, and evaluation

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.

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

Office of Grants Services Contact:

Portia R. Brewer, MBA
 Grants Management Specialist
 Centers for Disease Control and Prevention (CDC)
 Office of Grants Services (OGS)
 Email: pbrewer@cdc.gov
 Telephone: (770) 488-3185

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE



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

Notice of Award

Award# 6 NH25PS005141-04-02

FAIN# NH25PS005141

Federal Award Date: 02/17/2022

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

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

Ms. Portia Brewer
Grants Management Officer
yfa2@cdc.gov
770-488-3185

10. Program Official Contact Information

Ms. Britney Johnson
mwq4@cdc.gov
404.718.5604

Federal Award Information

11. Award Number

6 NH25PS005141-04-02

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 01/01/2022 - **End Date** 12/31/2022

20. Total Amount of Federal Funds Obligated by this Action \$2,246,359.00

20a. Direct Cost Amount \$2,158,599.00

20b. Indirect Cost Amount \$87,760.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$184,696.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$2,431,055.00

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

**27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Project Period** Not Available

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 \$2,246,359.00



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

Notice of Award

Award# 6 NH25PS005141-04-02

FAIN# NH25PS005141

Federal Award Date: 02/17/2022

Recipient Information

Recipient Name

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

Congressional District of Recipient

12

Payment Account Number and Type

1946000417A8

Employer Identification Number (EIN)

946000417

Data Universal Numbering System (DUNS)

103717336

Recipient's Unique Entity Identifier

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	\$1,555,889.00
b. Fringe Benefits	\$622,354.00
c. Total Personnel Costs	\$2,178,243.00
d. Equipment	\$0.00
e. Supplies	\$30,487.00
f. Travel	\$12,700.00
g. Construction	\$0.00
h. Other	\$265,950.00
i. Contractual	\$757,494.00
j. TOTAL DIRECT COSTS	\$3,244,874.00
k. INDIRECT COSTS	\$208,290.00
l. TOTAL APPROVED BUDGET	\$3,453,164.00
m. Federal Share	\$2,431,055.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-9210840	19NH25PS005141	PS	41.51	\$0.00	75-21-0950
1-939ZRPZ	19NH25PS005141	PS	41.51	\$0.00	75-21-0950
2-9390H6F	19NH25PS005141C6	PS	41.51	\$2,246,359.00	75-X-0140
1-9390H67	19NH25PS005141C6	PS	41.51	\$0.00	75-X-0140
2-9210840	19NH25PS005141	PS	41.51	\$0.00	75-22-0950
2-939ZRPZ	19NH25PS005141	PS	41.51	\$0.00	75-22-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-04-02

FAIN# NH25PS005141

Federal Award Date: 02/17/2022

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 NH25PS005141-04-02

1. Revised Terms

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

ADDITIONAL AWARD INFORMATION

Supplemental Funding: Additional funding in the amount **\$2,246,359** is approved for the Year 04 budget period, which is **March 01, 2022** through **December 31, 2022**, this award.

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

To achieve the public health objectives of ensuring the health, safety, and welfare of all Americans, recipient must distribute or administer vaccine without discriminating on non-public-health grounds within a prioritized group.

Termination/Non-compliance:

This award may be terminated in whole or in part consistent with 45 CFR 75.372. CDC may impose other enforcement actions in accordance with 45 CFR 75.371- Remedies for Noncompliance, as appropriate.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Unallowable Costs:

1. Research
2. Clinical care
3. Publicity and propaganda (lobbying):
4. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - a. publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - b. the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body o See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients:
https://www.cdc.gov/grants/documents/AntiLobbying_Restrictions_for_CDC_Grantees_July_2012.pdf
5. All unallowable costs cited in CDC-RFA-PS19-1901 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

DIS Workforce Supplemental Funded Contract/Consultant Requirement: The recipient must submit all contractual and consultant elements as described in the CDC Budget Preparation Guidance by uploading into Grant Solutions as a grant note within **90 days** of receipt of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day. 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 Awarding Agency Contact Information section on the first page before the due date.**

REPORTING REQUIREMENTS

The following is a summary of the reporting requirements:

Progress and Fiscal Reports: Recipients must submit progress updates and fiscal reports every 12 months.

- Progress reports must include status in meeting hiring goals at recipient and sub-recipient levels.
- Fiscal reports must summarize progress in obligating and spending the allotted funds. Reporting templates will be made available.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1- 800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of **Page 2** of the Notice of Award must be known to draw down funds.

Document Number: **NH25PS005141C6**

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.

Office of Grants Services Contact:

Portia R. Brewer, MBA
Grants Management Specialist
Centers for Disease Control and Prevention (CDC)
Office of Grants Services (OGS)
Email: pbrewer@cdc.gov
Telephone: (770) 488-3185

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE



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

Notice of Award

Award# 6 NH25PS005141-05-06

FAIN# NH25PS005141

Federal Award Date: 01/31/2024

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. Stephanie Cohen
Medical Director
stephanie.cohen@sfdph.org
628-217-6674

8. Authorized Official

Mr. Eduardo Sida
Interim Policy Director, Grants Manager
eduardo.sida@sfdph.org
628-217-6322

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Christy Wipperfurth
Grants Management Specialist
lmh4@cdc.gov
770-488-3946

10. Program Official Contact Information

Shivani Dama
Health Scientist
kji7@cdc.gov
4047186977

Federal Award Information

11. Award Number

6 NH25PS005141-05-06

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** 01/31/2025

20. Total Amount of Federal Funds Obligated by this Action \$840,269.00

20a. Direct Cost Amount \$807,267.00

20b. Indirect Cost Amount \$33,002.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$3,458,658.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$4,298,927.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 01/31/2025

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$13,263,272.00

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 \$840,269.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-06

FAIN# NH25PS005141

Federal Award Date: 01/31/2024

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$2,066,463.00
b. Fringe Benefits	\$799,370.00
c. Total Personnel Costs	\$2,865,833.00
d. Equipment	\$0.00
e. Supplies	\$11,277.00
f. Travel	\$18,623.00
g. Construction	\$0.00
h. Other	\$90,500.00
i. Contractual	\$1,144,154.00
j. TOTAL DIRECT COSTS	\$4,130,387.00
k. INDIRECT COSTS	\$300,548.00
l. TOTAL APPROVED BUDGET	\$4,430,935.00
m. Federal Share	\$4,298,927.00
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	\$0.00	75-23-0950
4-9210840	19NH25PS005141	PS	41.51	93.977	\$114,623.00	75-24-0950
4-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$725,646.00	75-24-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-06

FAIN# NH25PS005141

Federal Award Date: 01/31/2024

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 NH25PS005141-05-06

1. Terms & Conditions - Supplement

Notice of Funding Opportunity: **CDC-RFA-PS19-1901**
Award Number: **NH25PS005141**

AWARD INFORMATION

PURPOSE: Supplemental funding is approved for **CDC-RFA-PS19-1901**, “Strengthening STD Prevention and Control for Health Departments (STD PCHD).” The CDC is operating under a continuing resolution; as a result, funding is contingent upon the enactment of applicable appropriation bill(s). Funding in the amount of \$ 840,269 in Financial Assistance (FA) is awarded on this Notice of Award. Funding amounts are subject to the availability of funds.

This Notice of Award also extends the current budget period and period of performance an additional 12 months. The budget and period of performance end dates have been extended from 02/01/2024 to 01/31/2025.

Budget Revision Requirement: By **March 01, 2024**, the recipient must submit a revised budget with a narrative justification. 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 Staff Contacts section of this notice before the due date. Submit the budget revision as an amendment in Grant Solutions. Ensure the revised budget addresses the following issues:

- **SALARIES & WAGES:** There are vacant positions listed with 100% FTE requested for 12 months. Per the CDC Budget Preparation Guidance: The total months and amount requested should reflect any anticipated delayed start due to the vacancy.
- **SALARIES & WAGES:** Co-Principal Investigator salary is \$338,702. The 2024 Federal Salary Cap is \$212,100. Recalculate amount based on 2024 salary cap.
- **FRINGE:** Fringe estimated at 44%. However, fringe totals to be revised to reflect changes in personnel amounts.
- **TRAVEL:** Per CDC Budget Guidance, provide the position title for the individual who will be attending the conference. Reduce ground transportation costs to \$100. Trips typically include 3 nights lodging. Typically, if a trip is 3 days, there is 2 nights lodging.
- **TRAVEL:** Per CDC Budget Guidance, provide a narrative justification describing what the travel staff members will perform. List where travel will be undertaken, number of trips planned, who will be making the trips, and include the approximate dates.

- **CONTRACTUAL:** In Budget Revision, include all six (6) required Contractual elements per CDC Budget Guidance for both Contractor and Subcontractor.
- **CONTRACTUAL:** Itemize and justify why computers for Heluna Health staff is necessary in BY05.
- **INDIRECT:** Recipient does not have a current NICRA in GrantSolutions. Indirect costs are not approved.

Administrative Restriction: Funds in the amount of \$33,002 in support of “Indirect Costs” are restricted until an approved Indirect Cost Rate Agreement (NICRA) is submitted with the Release of Restrictions on NOA prior-approval amendment in GrantSolutions.

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

☒ Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 “Remarks” of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient’s authority to automatically carry over unobligated balances.

Technical Review Requirement: Within 5 days of this Notice of Award’s (NoA) issue date, the Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NoA with any questions regarding this document or any follow up requirements.

Annual Federal Financial Report (FFR SF-425): Annual financial reporting is required for every twelve-month period. Due to the approved extension, the final budget period has been extended and additional financial reporting is required.

- The recipient must submit an annual FFR within **90 days** of period ending date 12/31/2023. **The FFR is due 3/30/2024.**
- The recipient must submit an annual FFR within **90 days** of period ending date 12/31/2024. **The FFR is due 3/31/2025.**

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.

CLOSEOUT REQUIREMENTS

Recipients must submit all closeout reports identified in this section within 120 days of the period of performance end date. Closeout files are due May 31, 2025. The reporting timeframe is the full period of performance. If the recipient does not submit all reports in accordance with this section and the terms and conditions of the Federal Award, CDC may proceed to close out with the information available within one year of the period of performance end date unless otherwise directed by authorizing statutes. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI). If recipients do not submit all closeout reports identified in this section within one year of the period of performance end date, then CDC must report recipients' material failure to comply with the terms and conditions of the award with the OMB-designated integrity and performance system (currently Responsibility/Qualification (R/Q) section of [SAM.gov](https://www.sam.gov)).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO and is submitted via www.grantsolutions.gov. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims;
- Description of results (positive or negative) considered significant; and
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 120 days after the period of performance end date through recipient online accounts in the Payment Management System. The final FFR will consolidate data reporting responsibilities to one entry point within PMS which will assist with the reconciliation of expenditures and disbursements to support the timely close-out of grants. The final FFR must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Additional guidance on submission of Federal Financial Reports can be found at

<https://www.cdc.gov/grants/documents/change-in-federal-reporting-fy-2021-recipients.pdf>.

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: grants.gov/forms/forms-repository/post-award-reporting-forms

If no equipment was acquired under an award, a negative report is required. The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the federal government may be retained, sold, or otherwise disposed of, with no further obligation to the federal government.

OFFICE OF GRANT SERVICES (OGS) CONTACT:

Christy Wipperfurth, Grants Management Specialist
Centers for Disease Control and Prevention
Branch 1
Telephone: 770-488-3946
Email: Lmh4@cdc.gov



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

Notice of Award

Award# 6 NH25PS005141-05-01

FAIN# NH25PS005141

Federal Award Date: 01/27/2023

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

Caloria Osborne
GMS
ube7@cdc.gov
111111111

10. Program Official Contact Information

Shivani Dama
Director
kji7@cdc.gov
4047186977

Federal Award Information

11. Award Number

6 NH25PS005141-05-01

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 \$2,246,359.00

20a. Direct Cost Amount \$2,157,489.00

20b. Indirect Cost Amount \$88,870.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$228,150.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$2,474,509.00

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** \$11,438,854.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Dr. Gwendolyn Demery Moore
Grants Management Officer

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$2,246,359.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-01

FAIN# NH25PS005141

Federal Award Date: 01/27/2023

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$1,038,626.00
b. Fringe Benefits	\$406,884.00
c. Total Personnel Costs	\$1,445,510.00
d. Equipment	\$0.00
e. Supplies	\$10,200.00
f. Travel	\$16,061.00
g. Construction	\$0.00
h. Other	\$90,500.00
i. Contractual	\$814,571.00
j. TOTAL DIRECT COSTS	\$2,376,842.00
k. INDIRECT COSTS	\$97,667.00
l. TOTAL APPROVED BUDGET	\$2,474,509.00
m. Federal Share	\$2,474,509.00
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
3-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-23-0950
3-9390H6F	19NH25PS005141C6	PS	41.51	93.977	\$2,246,359.00	75-X-0140



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-01

FAIN# NH25PS005141

Federal Award Date: 01/27/2023

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 NH25PS005141-05-01

1. Terms and Conditions

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

ADDITIONAL AWARD INFORMATION

Supplemental Funding: Additional funding in the amount **\$2,246,359** is approved for the Year 05 budget period, which is **February 01, 2023** through **December 31, 2023** this award.

Coronavirus Disease 2019 (COVID-19) Funds: A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

To achieve the public health objectives of ensuring the health, safety, and welfare of all Americans, recipient must distribute or administer vaccine without discriminating on non-public-health grounds within a prioritized group.

Termination/Non-compliance:

This award may be terminated in whole or in part consistent with 45 CFR 75.372. CDC may impose other enforcement actions in accordance with 45 CFR 75.371- Remedies for Noncompliance, as appropriate.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Unallowable Costs:

1. Research
2. Clinical care
3. Publicity and propaganda (lobbying):
4. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - a. publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - b. the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body o See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients:
https://www.cdc.gov/grants/documents/AntiLobbying_Restrictions_for_CDC_Grantees_July_2012.pdf
5. All unallowable costs cited in CDC-RFA-PS19-1901 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

DIS Workforce Supplemental Funded Contract/Consultant Requirement: The recipient must submit all contractual and consultant elements as described in the CDC Budget Preparation Guidance by uploading into Grant Solutions as a grant note within **90 days** of receipt of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day. 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 Awarding Agency Contact Information section on the first page before the due date.**

REPORTING REQUIREMENTS

The following is a summary of the reporting requirements:

Progress and Fiscal Reports: Recipients must submit progress updates and fiscal reports every 12 months.

- Progress reports must include status in meeting hiring goals at recipient and sub-recipient levels.
- Fiscal reports must summarize progress in obligating and spending the allotted funds. Reporting templates will be made available.

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1- 800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to hhstips@oig.hhs.gov or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of **Page 2** of the Notice of Award must be known to draw down funds.

Document Number: **NH25PS005141C6**

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.

Office of Grants Services Contact:

Caloria Osborne
Grants Management Specialist
Centers for Disease Control and Prevention (CDC)
Office of Grants Services (OGS)
Email: ube7@cdc.gov
Telephone: (404) 718-3535

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE



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



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

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-02

FAIN# NH25PS005141

Federal Award Date: 04/02/2023

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



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

Notice of Award

Award# 6 NH25PS005141-05-04

FAIN# NH25PS005141

Federal Award Date: 07/25/2023

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 NH25PS005141-05-04

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** 01/31/2024

20. Total Amount of Federal Funds Obligated by this Action \$93,254.00

20a. Direct Cost Amount (\$986,241.00)

20b. Indirect Cost Amount (\$39,550.00)

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$3,365,404.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$3,458,658.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 01/31/2024

**27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance** \$12,423,003.00

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 \$93,254



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

Notice of Award

Award# 6 NH25PS005141-05-04

FAIN# NH25PS005141

Federal Award Date: 07/25/2023

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$1,608,104.00
b. Fringe Benefits	\$597,692.00
c. Total Personnel Costs	\$2,205,796.00
d. Equipment	\$0.00
e. Supplies	\$11,151.00
f. Travel	\$16,858.00
g. Construction	\$0.00
h. Other	\$90,500.00
i. Contractual	\$998,815.00
j. TOTAL DIRECT COSTS	\$3,323,120.00
k. INDIRECT COSTS	\$135,538.00
l. TOTAL APPROVED BUDGET	\$3,458,658.00
m. Federal Share	\$3,458,658.00
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	\$93,254.00	75-23-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-04

FAIN# NH25PS005141

Federal Award Date: 07/25/2023

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 NH25PS005141-05-04

1. Terms and Conditions

Notice of Funding Opportunity: CDC-RFA-PS19-1901
Award Number: NH25PS005141

AWARD INFORMATION

PURPOSE: Supplemented Extension: The purpose of this amendment is to approve a 1-month extension with supplemental funds per the request submitted by your organization dated May 10, 2023. The budget and project period end dates have been extended from 12/31/2023 to 01/31/2024.

Additional Funding: Additional funding in the amount of \$93,254 are authorized and have been distributed as indicated in the approved budget of this Notice of Award.

CLOSEOUT REQUIREMENTS

Recipients must submit all closeout reports identified in this section within 90 days of the period of performance end date. The reporting timeframe is the full period of performance. If the recipient does not submit all reports in accordance with this section and the terms and conditions of the Federal Award, CDC may proceed to close out with the information available within one year of the period of performance end date unless otherwise directed by authorizing statutes. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO and is submitted upon solicitation from the GMS/GMO via www.grantsolutions.gov. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims;
- Description of results (positive or negative) considered significant; and
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 90 days after the period of performance end date through recipient online accounts in the Payment Management System. The final FFR will consolidate data reporting responsibilities to one entry point within PMS which will assist with the

reconciliation of expenditures and disbursements to support the timely close-out of grants. The final FFR must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury

Additional guidance on submission of Federal Financial Reports can be found at

<https://www.cdc.gov/grants/documents/change-in-federal-reporting-fy-2021-recipients.pdf>.

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1> If no equipment was acquired under an award, a negative report is required. The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be used in projects or programs currently or previously sponsored by the federal government may be retained, sold, or otherwise disposed of, with no further obligation to the federal government.

GMS Contact:

Dr. Gwen Demery-Moore, DHA, MBA, CCRP

Grants Management Officer

Office of Grants Services (OGS) – Branch VI Surge Team

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



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

Notice of Award

Award# 6 NH25PS005141-05-09

FAIN# NH25PS005141

Federal Award Date: 05/07/2024

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. Stephanie Cohen
Medical Director
stephanie.cohen@sfdph.org
628-217-6674

8. Authorized Official

Mr. Elijah Saunders
Grants Analyst
elijah.saunders@sfdph.org
628-217-6070

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Christy Wipperfurth
Grants Management Specialist
lmh4@cdc.gov
770-488-3946

10. Program Official Contact Information

Shivani Dama
Health Scientist
kji7@cdc.gov
4047186977

Federal Award Information

11. Award Number

6 NH25PS005141-05-09

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

Budget Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2023 - **End Date** 01/31/2025

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount (\$25,051.00)

20b. Indirect Cost Amount \$25,051.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$4,298,927.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$4,298,927.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 01/31/2025

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$13,263,272.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Arthur Lusby
Grants Management Officer, Team Lead

30. Remarks

Revised Budget - Approved



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

Notice of Award

Award# 6 NH25PS005141-05-09

FAIN# NH25PS005141

Federal Award Date: 05/07/2024

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$2,044,594.00
b. Fringe Benefits	\$772,288.00
c. Total Personnel Costs	\$2,816,882.00
d. Equipment	\$0.00
e. Supplies	\$20,633.00
f. Travel	\$27,053.00
g. Construction	\$0.00
h. Other	\$102,148.00
i. Contractual	\$1,138,620.00
j. TOTAL DIRECT COSTS	\$4,105,336.00
k. INDIRECT COSTS	\$193,591.00
l. TOTAL APPROVED BUDGET	\$4,298,927.00
m. Federal Share	\$4,298,927.00
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	\$0.00	75-23-0950
4-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
4-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-09

FAIN# NH25PS005141

Federal Award Date: 05/07/2024

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 NH25PS005141-05-09

1. Terms and Conditions

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

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Revised Budget: The purpose of this amended Notice of Award is to approve the **revised budget** submitted by your organization dated **April 15, 2024**. Funds have been distributed as indicated in the approved budget of this Notice of Award.

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.

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

GMS Contact:

Christy Wipperfurth, MAB
Grants Management Officer
Branch 1, Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
Lmh4@cdc.gov 770-488-3946 Office

PLEASE INCLUDE YOUR NOFO AND AWARD NUMBER ON ALL CORRESPONDENCE



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

Notice of Award

Award# 6 NH25PS005141-05-10

FAIN# NH25PS005141

Federal Award Date: 08/28/2024

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. Stephanie Cohen
Medical Director
stephanie.cohen@sfdph.org
628-217-6674

8. Authorized Official

Mr. Elijah Saunders
Grants Analyst
elijah.saunders@sfdph.org
628-217-6070

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Christy Wipperfurth
Grants Management Specialist
lmh4@cdc.gov
770-488-3946

10. Program Official Contact Information

Shivani Dama
Health Scientist
kji7@cdc.gov
4047186977

Federal Award Information

11. Award Number

6 NH25PS005141-05-10

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** 02/28/2026

20. Total Amount of Federal Funds Obligated by this Action \$372,030.00

20a. Direct Cost Amount \$354,333.00

20b. Indirect Cost Amount \$17,697.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$4,298,927.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$4,670,957.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 02/28/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$13,635,302.00

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 \$372,030.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-10

FAIN# NH25PS005141

Federal Award Date: 08/28/2024

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$2,247,399.00
b. Fringe Benefits	\$859,493.00
c. Total Personnel Costs	\$3,106,892.00
d. Equipment	\$0.00
e. Supplies	\$20,992.00
f. Travel	\$27,713.00
g. Construction	\$0.00
h. Other	\$103,156.00
i. Contractual	\$1,200,916.00
j. TOTAL DIRECT COSTS	\$4,459,669.00
k. INDIRECT COSTS	\$211,288.00
l. TOTAL APPROVED BUDGET	\$4,670,957.00
m. Federal Share	\$4,670,957.00
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	\$0.00	75-23-0950
4-9210840	19NH25PS005141	PS	41.51	93.977	\$23,075.00	75-24-0950
4-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$348,955.00	75-24-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-10

FAIN# NH25PS005141

Federal Award Date: 08/28/2024

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 NH25PS005141-05-10

1. Terms

ADDITIONAL TERMS AND CONDITIONS OF AWARD

PURPOSE: Additional funding is being awarded for Notice of Funding Opportunity, **CDC-RFA-PS19-1901, “Strengthening STD Prevention and Control for Health Departments (STD PCHD),”** for the current **Budget Period 05**.

This Notice of Award also extends the current Budget Period from 01/01/2023 - 01/31/2025 to **01/01/2023 – 02/28/2026**.

The Period of Performance is extended from 01/01/2019 - 01/31/2025 to **01/01/2019 – 02/28/2026**. *All funding is based on the availability of funds.*

Total Approved Funding for this award is included in Summary Federal Award Financial Information on page 1 of the Notice of Award (NoA).

Expanded Authority: The recipient is permitted the following expanded authority in the administration of the award.

☒ Carryover of unobligated balances from one budget period to a subsequent budget period. Unobligated funds may be used for purposes within the scope of the project as originally approved. Recipients will report use, or intended use, of unobligated funds in Section 12 “Remarks” of the annual Federal Financial Report. If the GMO determines that some or all of the unobligated funds are not necessary to complete the project, the GMO may restrict the recipient’s authority to automatically carry over unobligated balances.

Technical Review: Within 5 days of this Notice of Award’s (NOA) issue date, the Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NOA with any questions regarding this document or any follow up requirements and timelines set forth therein.

Federal Financial Reporting (FFR SF-425): 45 CFR 75.341-Financial Reporting requires FFRs to be collected “no less frequently than annually”. Due to the approved extension, additional federal financial reporting is required.

- The recipient must submit an annual FFR within 90 days of reporting period end date 12/31/2024. The FFR is due **3/31/2025**.
- The recipient must submit an annual FFR within 90 days of reporting period end date 12/31/2025. The FFR is due **3/31/2026**.
- The recipient must submit a **final** FFR within 120 days of the project period end date of 2/28/2026. The FFR is due **6/28/2026**.

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

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.

CLOSEOUT REQUIREMENTS

Recipients must submit all closeout reports identified in this section within 120 days of the period of performance end date. Closeout files are due **June 28, 2026**. The reporting timeframe is the full period of performance. If the recipient does not submit all reports in accordance with this section and the terms and conditions of the Federal Award, CDC may proceed to close out with the information available within one year of the period of performance end date unless otherwise directed by authorizing statutes. Failure to submit timely and accurate final reports may affect future funding to the organization or awards under the direction of the same Project Director/Principal Investigator (PD/PI). If recipients do not submit all closeout reports identified in this section within one year of the period of performance end date, then CDC must report recipients' material failure to comply with the terms and conditions of the award with the OMB-designated integrity and performance system (currently Responsibility/Qualification (R/Q) section of [SAM.gov](https://www.sam.gov)).

Final Performance Progress and Evaluation Report (PPER): This report should include the information specified in the NOFO and is submitted via www.grantsolutions.gov. At a minimum, the report will include the following:

- Statement of progress made toward the achievement of originally stated aims;
- Description of results (positive or negative) considered significant; and
- List of publications resulting from the project, with plans, if any, for further publication.

All manuscripts published as a result of the work supported in part or whole by the grant must be submitted with the performance progress reports.

Final Federal Financial Report (FFR, SF-425): The FFR should only include those funds authorized and expended during the timeframe covered by the report. The Final FFR, SF-425 is required and must be submitted no later than 120 days after the period of performance end date through recipient online accounts in the Payment Management System. The final FFR will consolidate data reporting responsibilities to one entry point within PMS which will assist with the reconciliation of expenditures and disbursements to support the timely close-out of grants. The final FFR must indicate the exact balance of unobligated funds and may not reflect any unliquidated obligations. Remaining unobligated funds will be de-obligated and returned to the U.S. Treasury.

Equipment and Supplies - Tangible Personal Property Report (SF-428): A completed Tangible Personal Property Report SF-428 and Final Report SF-428B addendum must be submitted, along with any Supplemental Sheet SF-428S detailing all major equipment acquired or furnished under this project with a unit acquisition cost of \$5,000 or more. Electronic versions of the forms can be downloaded by visiting: <https://www.grants.gov/forms/forms-repository/post-award-reporting-forms>. If no equipment was acquired under an award, a negative report is required. The recipient must identify each item of equipment that it wishes to retain for continued use in accordance with 45 CFR Part 75. The awarding agency may exercise its rights to require the transfer of equipment purchased under the assistance award. CDC will notify the recipient if transfer to title will be required and provide disposition instruction on all major equipment. Equipment with a unit acquisition cost of less than \$5,000 that is no longer to be

Notice of Funding Opportunity (NOFO) Number: CDC-RFA-PS19-1901
Recipient Name: City & County of San Francisco

used in projects or programs currently or previously sponsored by the federal government may be retained, sold, or otherwise disposed of, with no further obligation to the federal government.

CDC Staff Contact Information is listed on page 1 of the NoA

Grants Management Specialist (GMS): The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

Program/Project Officer (PO): The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Grants Management Officer (GMO): The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

PLEASE REFERENCE YOUR NOFO AND AWARD NUMBER ON ALL CORRESPONDENCE.



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

Notice of Award

Award# 6 NH25PS005141-05-11

FAIN# NH25PS005141

Federal Award Date: 03/13/2025

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. Stephanie Cohen
Medical Director
stephanie.cohen@sfdph.org
628-217-6674

8. Authorized Official

Mr. Elijah Saunders
Grants Analyst
elijah.saunders@sfdph.org
628-217-6070

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Christy Wipperfurth
Grants Management Specialist
lmh4@cdc.gov
770-488-3946

10. Program Official Contact Information

Mr. Jeffrey Hitt
Team Lead
jwo5@cdc.gov
404-718-5936

Federal Award Information

11. Award Number

6 NH25PS005141-05-11

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** 02/28/2026

20. Total Amount of Federal Funds Obligated by this Action \$537,460.00

20a. Direct Cost Amount \$498,761.00

20b. Indirect Cost Amount \$38,699.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$4,670,957.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$5,208,417.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 02/28/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$14,172,762.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$537,460.00



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-11

FAIN# NH25PS005141

Federal Award Date: 03/13/2025

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$2,532,102.00
b. Fringe Benefits	\$973,374.00
c. Total Personnel Costs	\$3,505,476.00
d. Equipment	\$0.00
e. Supplies	\$44,156.00
f. Travel	\$32,345.00
g. Construction	\$0.00
h. Other	\$111,368.00
i. Contractual	\$1,265,085.00
j. TOTAL DIRECT COSTS	\$4,958,430.00
k. INDIRECT COSTS	\$249,987.00
l. TOTAL APPROVED BUDGET	\$5,208,417.00
m. Federal Share	\$5,208,417.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	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	\$0.00	75-23-0950
4-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
4-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
5-9210840	19NH25PS005141	PS	41.51	93.977	\$54,983.00	75-25-0950
5-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$482,477.00	75-25-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-11

FAIN# NH25PS005141

Federal Award Date: 03/13/2025

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 NH25PS005141-05-11

1. Terms

ADDITIONAL TERMS AND CONDITIONS

Supplement Funding: Additional funding information is included in Summary Federal Award Financial Information section on page 1 of the NOA, line 20. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

Available Funding: The CDC is operating under a continuing resolution; as a result, the total available funding for this budget period is contingent upon the enactment of applicable appropriation bill(s). The projected annual funding level based on the application submitted is \$ 1,119,045. Subject to availability of a fiscal year 2025 appropriation, the balance of funds will be awarded at a later date.

Indirect Costs: Although the recipient has a negotiated indirect cost rate of 22.462%, a lower rate of 9.709% is requested. The reduced indirect cost rate is approved, with a base of salaries and fringe.



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

Notice of Award

Award# 6 NH25PS005141-05-12

FAIN# NH25PS005141

Federal Award Date: 08/07/2025

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. Stephanie Cohen
Medical Director
stephanie.cohen@sfdph.org
628-217-6674

8. Authorized Official

Mr. Elijah Saunders
Grants Analyst
elijah.saunders@sfdph.org
628-217-6070

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Christy Wipperfurth
Grants Management Specialist
lmh4@cdc.gov
770-488-3946

10. Program Official Contact Information

Mr. Jeffrey Hitt
Team Lead
jwo5@cdc.gov
404-718-5936

Federal Award Information

11. Award Number

6 NH25PS005141-05-12

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** 02/28/2026

20. Total Amount of Federal Funds Obligated by this Action \$581,585.00

20a. Direct Cost Amount \$539,709.00

20b. Indirect Cost Amount \$41,876.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$5,208,417.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$5,790,002.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 02/28/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$14,754,347.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-12

FAIN# NH25PS005141

Federal Award Date: 08/07/2025

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$2,840,178.00
b. Fringe Benefits	\$1,096,605.00
c. Total Personnel Costs	\$3,936,783.00
d. Equipment	\$0.00
e. Supplies	\$69,222.00
f. Travel	\$37,358.00
g. Construction	\$0.00
h. Other	\$120,254.00
i. Contractual	\$1,334,522.00
j. TOTAL DIRECT COSTS	\$5,498,139.00
k. INDIRECT COSTS	\$291,863.00
l. TOTAL APPROVED BUDGET	\$5,790,002.00
m. Federal Share	\$5,790,002.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	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	\$0.00	75-23-0950
4-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
4-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
5-9210840	19NH25PS005141	PS	41.51	93.977	\$56,922.00	75-25-0950
5-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$524,663.00	75-25-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-12

FAIN# NH25PS005141

Federal Award Date: 08/07/2025

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 NH25PS005141-05-12

1. Terms and Conditions

ADDITIONAL TERMS AND CONDITIONS OF AWARD

Applicable Regulatory Provisions: Prior to October 1, 2025, this award is subject to 45 CFR 75 except for eight flexibilities from 2 CFR 200 adopted by HHS on October 1, 2024. After October 1, 2025, this award will be subject to any applicable provisions of 2 CFR 200 and 2 CFR 300.

Termination: Prior to October 1, 2025, this award is subject to the termination provisions at 45 CFR 75.372. Starting on October 1, 2025, this award is subject to the termination provisions at 2 CFR 200.340. Pursuant to 2 CFR 200.340, the recipient agrees by accepting this award that continued funding for the award is contingent upon the availability of appropriated funds, recipient satisfactory performance, compliance with the terms and conditions of the award, and a decision by the agency that the award continues to effectuate program goals or agency priorities.

Assurance of Compliance: The applicant hereby agrees that it will comply with Title VI of the Civil Rights act of 1964, as amended (codified at 42 U.S.C. 2000d et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 80); Section 504 of the Rehabilitation Act of 1973, as amended (codified at 29 U.S.C. 794), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 84); Title IX of the Education Amendments of 1972, as amended (codified at 20 U.S.C. § 1681 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 86); The Age Discrimination Act of 1975, as amended (codified at 42 U.S.C. § 6101 et seq.), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 91); and Section 1557 of the Patient Protection and Affordable Care Act, as amended (codified at 42 U.S.C. § 18116), and all requirements imposed by or pursuant to the Regulation of the Department of Health and Human Services (45 CFR Part 92)

Supplement Funding: Additional funding information is included in Summary Federal Award Financial Information section on page 1 of the NOA, line 20. All future year funding will be based on satisfactory programmatic progress and the availability of funds.



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

Notice of Award

Award# 6 NH25PS005141-05-13

FAIN# NH25PS005141

Federal Award Date: 09/25/2025

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. Stephanie Cohen
Medical Director
stephanie.cohen@sfdph.org
628-217-6674

8. Authorized Official

Mr. Elijah Saunders
Grants Analyst
elijah.saunders@sfdph.org
628-217-6070

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Christy Wipperfurth
Grants Management Specialist
lmh4@cdc.gov
770-488-3946

10. Program Official Contact Information

Mr. Jeffrey Hitt
Team Lead
jwo5@cdc.gov
404-718-5936

Federal Award Information

11. Award Number

6 NH25PS005141-05-13

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

Budget Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2023 - **End Date** 02/28/2026

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount (\$498,282.00)

20b. Indirect Cost Amount (\$39,178.00)

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$5,790,002.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$5,790,002.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 02/28/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$14,754,347.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks

Budget Revision - Approved



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-13

FAIN# NH25PS005141

Federal Award Date: 09/25/2025

Recipient Information

Recipient Name

CITY & COUNTY OF SAN FRANCISCO
101 GROVE ST
San Francisco Department of Public Health
SAN FRANCISCO, CA 94102-4505
[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	\$2,816,336.00
b. Fringe Benefits	\$1,115,515.00
c. Total Personnel Costs	\$3,931,851.00
d. Equipment	\$45,823.00
e. Supplies	\$35,720.00
f. Travel	\$27,713.00
g. Construction	\$0.00
h. Other	\$122,989.00
i. Contractual	\$1,334,522.00
j. TOTAL DIRECT COSTS	\$5,498,618.00
k. INDIRECT COSTS	\$17,138.00
l. TOTAL APPROVED BUDGET	\$5,515,756.00
m. Federal Share	\$5,790,002.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	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	\$0.00	75-23-0950
4-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
4-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-24-0950
5-9210840	19NH25PS005141	PS	41.51	93.977	\$0.00	75-25-0950
5-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$0.00	75-25-0950



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NH25PS005141-05-13

FAIN# NH25PS005141

Federal Award Date: 09/25/2025

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 NH25PS005141-05-13

1. Terms & Conditions - Budget Revision

ADDITIONAL TERMS AND CONDITIONS

Revised Budget / Redirection: The purpose of this amended Notice of Award is to approve the revised budget submitted by your organization dated **JUL 31, 2025**. Funds have been distributed as indicated in the approved budget of this Notice of Award.



San Francisco Department of Public Health

Daniel Tsai
Director of Health

City and County of San Francisco
Daniel Lurie
Mayor

Memorandum

To: Honorable Members of the Board of Supervisors

From: San Francisco Department of Public Health

Date: Thursday, July 16, 2026

RE: **Retroactivity re: File 260737**

This Resolution seeks authorization for the Department of Public Health (DPH) to retroactively accept and expend a grant increase in the amount of \$1,119,045 from the Centers for Disease Control and Prevention (CDC).

This grant increase is retroactive because DPH received notice of the grant increase after the project start date. The project start date was predetermined by the grantor. DPH received notice of the grant increase on March 6, 2026, for a project period beginning March 1, 2026. Upon receiving the notice of award, DPH brought the item to the Controller's Office for review on May 19, 2026. The Controller's Office reviewed and forwarded the packet to the Mayor's Office on June 12, 2026 for introduction on June 23, 2026.

We respectfully request retroactive authorization for these items. Please contact Greg Wong, Administrative Analyst, at greg.wong@sfdph.org for any questions about this request for retroactive authorization.

City and County of San Francisco

Department of Public Health



Daniel L. Lurie
Mayor

Daniel Tsai
Director of Health

TO: Angela Calvillo, Clerk of the Board of Supervisors

FROM: Daniel Tsai
Director of Health

DATE: 04/29/2026

SUBJECT: Grant Increase Accept and Expend

GRANT TITLE: Strengthening STD Prevention and Control for Health
Departments (STD PCHD) - \$15,873,392

Attached please find the original and 1 copy 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.
- ☒ Agreement / Award Letter
- ☐ Other (Explain):

Special Timeline Requirements:

Departmental representative to receive a copy of the adopted resolution:

Name: Gregory Wong (greg.wong@sfdph.org) Phone: 554-2521

Interoffice Mail Address: Dept. of Public Health, 101 Grove St # 108

Certified copy required Yes ☐

No ☒

OFFICE OF THE MAYOR
SAN FRANCISCO



DANIEL LURIE
MAYOR

TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Dexter Darmali, Legislative & Ethics Secretary
RE: Accept and Expend Grant Increase - Retroactive - Centers for Disease Control and Prevention -
Strengthening STD Prevention and Control for Health Departments (STD PCHD) - \$15,873,392
DATE: June 23, 2026

Resolution retroactively authorizing the Department of Public Health to accept and expend a grant increase in the amount of \$1,119,045 for a total grant amount of \$15,873,392 from the Centers for Disease Control and Prevention for participation in a program, entitled "Strengthening STD Prevention and Control for Health Departments (STD PCHD)," for the period of January 1, 2019, to February 28, 2027; and approving the Notice of Award agreement pursuant to Charter, Section 9.118(a).

Should you have any questions, please contact Adam Thongsavat at adam.thongsavat@sfgov.org