



**Recipient Information**

**1. Recipient Name**

San Francisco Department of Public Health  
101 GROVE ST  
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. Tracey Packer  
tracey.packer@sfdph.org  
415-437-6223

**8. Authorized Official**

Mr. Tomas Aragon  
Director of Population Health Division  
Tomas.aragon@sfdph.org  
415-554-2898

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Ms. LaQuenda White  
Grants Management Specialist  
hkv3@cdc.gov  
770-488-2648

**10. Program Official Contact Information**

Mrs. Carla Alexander-Pender  
Project Officer  
ikv7@cdc.gov  
404.639.8993

**Federal Award Information**

**11. Award Number**

6 NU62PS924640-01-01

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

NU62PS924640

**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**

PS20-2010: Integrated HIV Programs for Health Departments to Support Ending the HIV Epidemic in the United States

**15. Assistance Listing Number**

93.940

**16. Assistance Listing Program Title**

HIV Prevention Activities\_Health Department Based

**17. Award Action Type**

Budget Revision

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	08/01/2020	<b>- End Date</b>	07/31/2021
<b>20. Total Amount of Federal Funds Obligated by this Action</b>	\$0.00		
20a. Direct Cost Amount	\$107,517.00		
20b. Indirect Cost Amount	(\$107,517.00)		
<b>21. Authorized Carryover</b>	\$0.00		
<b>22. Offset</b>	\$0.00		
<b>23. Total Amount of Federal Funds Obligated this budget period</b>	\$2,740,288.00		
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>	\$0.00		
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>	\$2,740,288.00		
<b>26. Project Period Start Date</b>	08/01/2020	<b>- End Date</b>	07/31/2025
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b>	\$2,740,288.00		

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Ms. Edna Green  
Grants Management Officer

**30. Remarks**

Revised Budget: Approved  
Direct Assistance in the amount of \$100,583 is placed in "Other".



<b>Recipient Information</b>
<b>Recipient Name</b> San Francisco Department of Public Health 101 GROVE ST SAN FRANCISCO, CA 94102-4505 [NO DATA]
<b>Congressional District of Recipient</b> 12
<b>Payment Account Number and Type</b> 1946000417A8
<b>Employer Identification Number (EIN) Data</b> 946000417
<b>Universal Numbering System (DUNS)</b> 103717336
<b>Recipient's Unique Entity Identifier</b> Not Available
<b>31. Assistance Type</b> Cooperative Agreement
<b>32. Type of Award</b> Other

<b>33. Approved Budget</b> (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
<b>a. Salaries and Wages</b>	\$606,226.00
<b>b. Fringe Benefits</b>	\$262,121.00
<b>c. Total Personnel Costs</b>	\$868,347.00
<b>d. Equipment</b>	\$0.00
<b>e. Supplies</b>	\$1,200.00
<b>f. Travel</b>	\$0.00
<b>g. Construction</b>	\$0.00
<b>h. Other</b>	\$114,163.00
<b>i. Contractual</b>	\$1,587,680.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$2,571,390.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$168,898.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$2,740,288.00</b>
<b>m. Federal Share</b>	<b>\$2,740,288.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

<b>34. Accounting Classification Codes</b>					
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-9390EU4	20NU62PS924640	PS	41.51	\$0.00	75-20-0950
0-9390EU5	20NU62PS924640	PS	41.51	\$0.00	75-20-0950



**DEPARTMENT OF HEALTH AND HUMAN SERVICES** Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU62PS924640-01-01

FAIN# NU62PS924640

Federal Award Date: 10/30/2020

**Direct Assistance**

<b>BUDGET CATEGORIES</b>	<b>PREVIOUS AMOUNT (A)</b>	<b>AMOUNT THIS ACTION (B)</b>	<b>TOTAL (A + B)</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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

San Francisco Department of Public Health

6 NU62PS924640-01-01

---

1. Revised Budget Terms and Conditions

**Notice of Funding Opportunity (NOFO): PS20-2010**  
**Award Number: U62PS924640-01-01**  
**Award Type: Cooperative Agreement**

**ADDITIONAL TERMS AND CONDITIONS**

\*\*\*\*\*

**Revised Budget Approval:** The revised itemized budget provided in the amount of **\$2,740,288** has been reviewed and found to be acceptable as submitted; therefore, the final revised budget is incorporated into the award by reference. The Budget Revision Requirement in the Notice of the Award dated **July 23, 2020** has been satisfied. This action is in response to the recipient's correspondence dated **September 1, 2020**.

**Direct Assistance (DA):** Salaries and fringe requested for DA in the amount of **\$100,583** has been placed in the "Other" cost category.

Please be advised that the 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.

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**

**Office of Grants Services Contact:**

LaQuenda White, B.S., BIS, Grants Management Specialist  
Centers for Disease Control and Prevention (CDC)  
Office of Grants Services (OGS) Branch 1  
2939 Flowers Road, Mail Stop TV 2  
Atlanta, GA 30341-4146  
Telephone: (770) 488-2648  
Email: [hkv3@cdc.gov](mailto:hkv3@cdc.gov)