



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



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Payment Account Number and Type

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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



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Direct Assistance

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

AWARD ATTACHMENTS

CITY & COUNTY OF SAN FRANCISCO

6 NH25PS005141-05-13

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.