

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dated 12/13/2019 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	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	
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) 1,121,030.00			
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				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 8,823.00				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.			
l. TOTAL APPROVED BUDGET 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.			
m. Federal Share 1,121,030.00							
n. Non-Federal Share 0.00							

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

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)

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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