

File No. 101452

Committee Item No. \_\_\_\_\_  
Board Item No. 31 \_\_\_\_\_

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Board of Supervisors Meeting

Date: November 23, 2010

Cmte Board

- |                          |                                     |  |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/>            | Motion                                       |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/> | <input type="checkbox"/>            | Ordinance                                    |
| <input type="checkbox"/> | <input type="checkbox"/>            | Legislative Digest                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Budget Analyst Report                        |
| <input type="checkbox"/> | <input type="checkbox"/>            | Legislative Analyst Report                   |
| <input type="checkbox"/> | <input type="checkbox"/>            | Youth Commission Report                      |
| <input type="checkbox"/> | <input type="checkbox"/>            | Introduction Form (for hearings)             |
| <input type="checkbox"/> | <input type="checkbox"/>            | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/>            | MOU  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Grant Information Form                       |
| <input type="checkbox"/> | <input type="checkbox"/>            | Grant Budget                                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Subcontract Budget                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Contract/Agreement                           |
| <input type="checkbox"/> | <input type="checkbox"/>            | Award Letter                                 |
| <input type="checkbox"/> | <input type="checkbox"/>            | Application                                  |
| <input type="checkbox"/> | <input type="checkbox"/>            | Public Correspondence                        |

**OTHER**

(Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Annette Lonich Date: November 17, 2010

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

An asterisked item represents the cover sheet to a document that exceeds 25 pages.  
The complete document is in the file.



## INTRODUCTION FORM

By a member of the Board of Supervisors or the Mayor

Time Stamp or  
Meeting Date

I hereby submit the following item for introduction:

- 1. For reference to Committee:  
An ordinance, resolution, motion, or charter amendment.
- 2. Request for next printed agenda without reference to Committee
- 3. Request for Committee hearing on a subject matter.
- 4. Request for letter beginning "Supervisor \_\_\_\_\_ inquires...".
- 5. City Attorney request.
- 6. Call file from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File Nos.
- 9. Request for Closed Session
- 10. Board to Sit as A Committee of the Whole

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- |   |  |
|---|--|
| <input type="checkbox"/> Small Business Commission      | <input type="checkbox"/> Youth Commission    |
| <input type="checkbox"/> Ethics Commission              | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Building Inspection Commission |  |

**Note:** For the Imperative Agenda (a resolution not on the printed agenda), use a different form.]

**Sponsor(s):** Supervisor Carmen Chu

**SUBJECT:** UCSF grant of \$6,280 to DPH for Crucial Transitions in young Opioid Users in Iran program

The text is listed below or attached:

Signature of Sponsoring Supervisor: \_\_\_\_\_

**For Clerk's Use Only:**

1 [Accept and Expend Grant –Crucial Transitions in Young Opioid Users in Iran- \$6,280]

2  
3 **Resolution authorizing the San Francisco Department of Public Health to accept and**  
4 **expend retroactively a grant in the amount of \$6,280 from the University of California**  
5 **San Francisco, to participate in a program entitled “Crucial Transitions in Young**  
6 **Opioid Users in Iran;” for the period of November 1, 2010 through August 31, 2011.**

7  
8 WHEREAS, UCSF is the recipient of a grant award from the National Institutes of  
9 Health supporting the Crucial Transitions in Young Opioid Users in Iran; and,

10 WHEREAS, With a portion of these funds, UCSF has subcontracted with DPH in the  
11 amount of \$6,280 for the period of November 1, 2010 through August 31, 2011; and,

12 WHEREAS, As a condition of receiving the grant funds, UCSF requires the City to  
13 enter into an agreement (the “Agreement”), a copy of which is on file with the Clerk of the  
14 Board of Supervisors in File No. 101452; which is hereby declared to be a part of this  
15 resolution as if set forth fully herein; and,

16 WHEREAS, An ASO amendment is not required as the grant partially reimburses DPH  
17 for one existing position, one Senior Physician Specialist (Job Class 2232) at .03 FTE, for ten  
18 months during the period from November 1, 2010 through August 31, 2011; and,

19 WHEREAS, A request for retroactive approval is being sought because DPH did not  
20 receive notification of the contract until November 2010 for a project start date of November 1,  
21 2010; and,

22 WHEREAS, The budget includes a provision for indirect costs in the amount of \$673;  
23 now, therefore, be it

24 **RESOLVED, That DPH is hereby authorized to accept and expend a grant retroactively**  
25 **in the amount of \$6,280 from UCSF; and, be it**

FILE NO.

RESOLUTION NO.


1 RESOLVED, That DPH is hereby authorized to accept and expend a grant retroactively  
2 in the amount of \$6,280 from UCSF; and, be it

3 FURTHER RESOLVED, That DPH is hereby authorized to retroactively accept and  
4 expend the grant funds pursuant to San Francisco Administrative Code section 10.170-1; and,  
5 be it

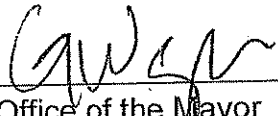
6 FURTHER RESOLVED, That the Director of Health is authorized to enter into the  
7 agreement on behalf of the City; and, be it


8 FURTHER RESOLVED, That the Controller is directed to designate all positions  
9 funded under this agreement as "G" or grant-funded positions which would terminate when  
10 the agreement expires.

11  
12 RECOMMENDED:

13   
14 \_\_\_\_\_  
15 Mitchell Katz, M.D.  
16 Director of Health

APPROVED:

17   
18 \_\_\_\_\_  
19 Office of the Mayor

20   
21 \_\_\_\_\_  
22 Office of the Controller

File Number: \_\_\_\_\_  
(Provided by Clerk of Board of Supervisors)

**Grant Information Form**  
(Effective January 2000)

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: Crucial Transitions in Young Opioid Users in Iran
2. Department: Department of Public Health  
Community Programs  
HIV Epidemiology Section
3. Contact Person: Henry Fisher Raymond Telephone: 554-9093
4. Grant Approval Status (check one):  
 Approved by funding agency  Not yet approved
5. Amount of Grant Funding Approved or Applied for: \$6,280
- 6a. Matching Funds Required: No  
b. Source(s) of matching funds (if applicable): N/A
- 7a. Grant Source Agency: National Institutes of Health  
b. Grant Pass-Through Agency (if applicable): The Regents of the University of California
8. Proposed Grant Project Summary: To assist with the planning, design, implementation and analysis of the opioid users in Iran study.
9. Grant Project Schedule, as allowed in approval documents, or as proposed:  
Start-Date: November 1, 2010 End-Date: August 31, 2011
10. Number of new positions created and funded: None
11. If new positions are created, explain the disposition of employees once the grant ends? N/A
- 12a. Amount budgeted for contractual services: N/A  
b. Will contractual services be put out to bid? N/A  
c. If so, will contract services help to further the goals of the department's MBE/WBE requirements? N/A  
d. Is this likely to be a one-time or ongoing request for contracting out? N/A
- 13a. Does the budget include indirect costs?  Yes  No  
b1. If yes, how much? \$673 b2. How was the amount calculated? 12% of total modified direct costs  
c. 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):

14. Any other significant grant requirements or comments: DPH respectfully requests for retroactive approval to accept and expend these funds because the Department did not receive notification of the contract until November 2010.

The grant code is HCAO32/1100.


**\*\*Disability Access Checklist\*\***

15. This Grant is intended for activities at (check all that apply):


- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> Existing Site(s) | <input type="checkbox"/> Existing Structure(s)      | <input type="checkbox"/> Existing Program(s) or Service(s)       |
| <input type="checkbox"/> Rehabilitated Site(s)       | <input type="checkbox"/> Rehabilitated Structure(s) | <input checked="" type="checkbox"/> New Program(s) or Service(s) |
| <input type="checkbox"/> New Site(s)                 | <input type="checkbox"/> New Structure(s)           |  |

16. The Departmental ADA Coordinator and/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 access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:

Comments:

Departmental or Mayor's Office of Disability Reviewer:  \_\_\_\_\_  
for Jason Hashimoto

Date Reviewed: 11/8/10

Department Approval:  \_\_\_\_\_  
Mitchell Katz, M.D. Director of Public Health

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH  
 AIDS Office  
 HIV Epidemiology Section  
 Crucial Transitions in Young Opioid Users in Iran  
 November 1, 2010 - August 31, 2011

De Dept / Div: HPH-03  
 Fu Fund Group: 2S/CHS/GNC  
 Inc Index Code: HCHPD/HVSVGR  
 Gr Grant Code:  
 Gr Grant Detail:

CATEGORY/LINE ITEM	Annual Salary	22.50% Annual Frin Ben	Total Annual Sal/Frin Ben	% OF TIME	% OF FTE	Monthly Rate	Mth	Salary Budget	Frin Ben Budget	Total Budget	Comments
<b>A. PERSONNEL</b>											
1. Sr. Phys Spec. 2332 5 W McFarland	183,092	41,196	224,288	3%	0.03	15,258	10	4,577	1,030	5,607	
2. COLA 4%								0	0	0	
3. STEP 5%								0	0	0	
<b>TOTAL SALARYFRINGE</b>	<b>183,092</b>	<b>41,196</b>	<b>224,288</b>		<b>0.03</b>	<b>15,258</b>		<b>4,577</b>	<b>1,030</b>	<b>5,607</b>	
00101 SALARIES										4,577	
00103 FRING BN										1,030	
<b>SUB TOTAL</b>										<b>5,607</b>	
<b>C. TRAVEL</b>											
1. Local Travel (02301)										0	
2. Out-of-Jurisdiction Travel (02101)										0	
<b>Sub Total TRAVEL</b>										<b>0</b>	
<b>D. EQUIPMENT</b>											
1. Lease of Van/Mobile Unit (06061)										0	
<b>Sub Total EQUIPMENT</b>										<b>0</b>	
<b>E. MATERIALS AND SUPPLIES</b>											
1. Office supplies (04591)										0	
2. Lab supplies										0	tubes, butterflyes etc / condoms/ locking cabinet for test kits
3. Non-inventoried equipment (04921)										0	
<b>Sub Total SUPPLIES</b>										<b>0</b>	
<b>F. CONTRACTUAL SERVICES (02789)</b>											
1. PHFE										0	
2. UCSF										0	
<b>Sub Total CONTRACTS</b>										<b>0</b>	



SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH  
 AIDS Office  
 HIV Epidemiology Section  
 Crucial Transitions in Young Opioid Users in Iran  
 November 1, 2010 - August 31, 2011

De Dept / Div: HPH-03  
 Fu Fund Group: 2S/CHS/GNC  
 Inc Index Code: HCHPDHIVSVGR  
 Gr Grant Code:  
 Gr Grant Detail:

CATEGORY/LINE ITEM	Annual Salary	22.50% Annual Frtn Ben	Total Annual Sal/Frtn Ben	% OF TIME	% OF FTE	Monthly Rate	Mth	Salary Budget	Frtn Ben Budget	Total Budget	Comments
G. OTHER										0	
1. Rent Support/Meeting Facility (03011)										0	
2. IRB review fees (02799)										0	
3. Reproduction (081PR)										0	
4. Subscription (03571)										0	
5. Promotion and Advertising (03581)										0	
6. Other Current Expenses (03599)										0	
7. Staff training (02201)										0	
8. Participant Stipends -(02783)										0	
9. Equip Maint										0	
Sub TOTAL OTHER										5,607	
TOTAL DIRECT COST										5,607	

BUDGET SUMMARY

A. SALARIES	4,577	FTE = 0.03
B. MANDATORY FRINGE	1,030	
C. TRAVEL	0	
D. EQUIPMENT	0	
E. MATERIALS AND SUPPLIES	0	
F. CONTRACT / MOU	0	
G. OTHER	0	
DIRECT COSTS	5,607	
H. INDIRECT COST @12% of total modified direct costs	673	
TOTAL BUDGET	6,280	
AWARD	6,280	
SURPL/(DEFICIT)	(0)	

San Francisco Department of Public Health (SFDPH)  
AIDS Office  
HIV Epidemiology Section  
Crucial Transitions in Young Opioid Users in Iran

**BUDGET JUSTIFICATION**  
November 1, 2010 – August 31, 2011

<b>A.</b>	<b>PERSONNEL</b>	
<b>B.</b>	<b>MANDATORY FRINGE</b>	
1.	0.03 2232 – Sr. Physician Specialist: W. McFarland	
	Annual Salary $\$183,092 \times 0.03 \text{ FTE} \times 10 \text{ months} = \$4,577$	
	Mandatory Fringe Benefits (@ 22.50%) = \$1,030	\$5,607

Dr. McFarland will assist with the planning, design, implementation and analysis of the opioid users in Iran study.

Total Personnel:	\$5,607
Total Salaries	\$4,577
Total Fringe	\$1,030
<b>TOTAL PERSONNEL:</b>	<b>\$5,607</b>

<b>C.</b>	<b>TRAVEL</b>	<b>\$0</b>
<b>D.</b>	<b>EQUIPMENT</b>	<b>\$0</b>
<b>E.</b>	<b>SUPPLIES</b>	<b>\$0</b>
<b>F.</b>	<b>CONTRACTUAL</b>	<b>\$0</b>
<b>G.</b>	<b>OTHER</b>	<b>\$0</b>
	<b>TOTAL DIRECT COSTS</b>	<b>\$5,607</b>
<b>H.</b>	<b>INDIRECT COSTS (12 % of total modified direct costs)</b>	<b>\$673</b>
	<b>TOTAL BUDGET:</b>	<b>\$6,280</b>

**Agreement between**  
**The Regents of the University of California**  
**and**  
**City & County of San Francisco, Department of Public Health**  
**CFDA Number: 93.279**  
**Prime Grant Number: R21 DA029473**  
**DPA and Fund Number: 444250-29818**

**Agreement Number: 6288sc**

This Agreement ("Agreement") is executed by and between The Regents of the University of California, on behalf of its San Francisco campus, a corporation of the State of California ("University") and City & County of San Francisco, Department of Public Health ("Subcontractor").

WHEREAS, University is the recipient of Grant Number R21 DA029473 ("Award") from the Department of Health and Human Services, National Institutes of Health ("NIH"), for the conduct of a program titled "Crucial Transitions in Young Opioid Users in Iran" as detailed in the application previously submitted to the National Institutes of Health; and

WHEREAS it is considered in the best interests of NIH and University for Subcontractor to participate in this project;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, University and Subcontractor agree to a cost-reimbursement agreement under said Award.

**Article I – Scope of Work**

The Subcontractor shall perform those tasks described in Attachment A, Scope of Work, attached hereto and incorporated by reference.

**Article II – Principal Investigators**

Mohsen Malekinejad, MD is the Principal Investigator designated for University. Any significant changes in the performance of this Agreement as outlined in Subcontractor's proposal and Scope of Work require authorization by the University's Principal Investigator. Subcontractor has designated Willi Mcfarland, MD, MPH as the Project Director who shall be responsible for the technical and administrative conduct of the project covered by this Agreement. In the event that a change in Subcontractor's Project Director is necessary, University must be notified in writing immediately and University has the right to approve any Subcontractor Project Director.

**Article III – Term**

The term of this Agreement shall begin on November 1, 2010 ("Commencement Date") and shall not extend beyond August 31, 2011 ("Termination Date"), unless agreed to in writing by both parties. Subcontractor will submit a continuation application to University in the form and time designated by University if continuation is intended beyond the above referenced termination date.

**Article IV – Compensation**

For the performance of this Agreement, University shall pay Subcontractor the cost thereof determined by University to be allowable in accordance with:

- (1) The Budget, attached hereto as Attachment B and incorporated by reference. The total amount available to Subcontractor for the period reflected in Article III is **\$6,280.00** and shall not be exceeded until formal modification of this Agreement is issued.

- (2) The cost principles applicable to Subcontractor's type of organization.
- OMB Circular A-21: Institutions of Higher Education
  - OMB Circular A-87: State, Local and Federally Recognized Indian Tribal Governments
  - OMB Circular A-122: Nonprofit Organizations
  - 45 CFR 74, Appendix E: Hospitals
  - 45 CFR Subpart 31.2: For-Profit (commercial) Organizations

For a Subcontractor under OMB Circular A-21 (unless the rate in effect at the time of award was provisional), the indirect cost rate (or rates) included in the attached budget is fixed for the life of this Agreement at the approved federally negotiated rate (or rates) in place at the time of award.

For a Subcontractor not subject to OMB Circular A-21, if the negotiated indirect cost rate of the Subcontractor changes during the period of this Agreement, then the first invoice that uses the new indirect cost rate shall include a copy of the newly negotiated indirect cost agreement and that rate shall become the new indirect cost rate for this Agreement. Indirect cost rates may be subject to upward or downward adjustment, depending on the type of rate negotiated, although the total amount awarded in this Agreement shall remain fixed.

#### **Article V – General Regulations and Rebudgeting**

Incorporated into this Agreement by reference, with the same force and effect as if set forth in full text, are all provisions of the NIH Grants Policy Statement (NIH Publication No. 99-8, Revised 12/01/03: located on the web at <http://www.nih.gov>) including addenda in effect as of the beginning date of the budget period, modified appropriately to reflect the circumstances of the contractual relationship created by this Agreement between the University and the Subcontractor. This Agreement is under Expanded Authorities or the Federal Demonstration Project IV as is applicable. Subcontractor agrees to comply with all of the provisions of the Award, which is attached to this Agreement as Attachment D and incorporated by reference.

Subcontractor may rebudget funds awarded for direct costs to meet unanticipated needs in unrestricted categories; however, all requests for rebudgeting requiring NIH prior approval or requests for no-cost extension shall be submitted to University's Principal Investigator for review and approval, which shall be issued via formal amendment to this Agreement.

#### **Article VI – Salary Limitation**

As required in its annual appropriations act, NIH, AHRQ and SAMHSA will not reimburse grantees for the direct salaries of individuals at a rate in excess of the level specified in the annual appropriations language. Accordingly, none of the funds awarded under this Agreement shall be used to pay the salary of an individual at a rate in excess of the amount allowed under Federal law. This limitation applies to any subcontracts under any tier under this Agreement.

#### **Article VII – Method of Payment, Financial Report Requirements**

Subcontractor shall submit monthly invoices for the allowable costs incurred in the performance of the work hereunder to University. Subcontractor invoices shall be in the format shown in Attachment C, attached hereto and incorporated by reference. Subcontractor invoices shall be submitted in triplicate and shall reference the assigned Agreement Number and be sent to the attention of:

University of California  
Accounting Office - Accounts Payable  
Attn: Subcontracts Desk  
Box 0812  
San Francisco, CA 94143-0812  
[subcontract@accounting.ucsf.edu](mailto:subcontract@accounting.ucsf.edu)

Substantiating documents such as travel receipts, purchase orders, time records, and so forth, shall be retained as provided in Article XXI and the Subcontractor is expected to keep an accurate accounting of all costs incurred in the performance of this Agreement.

All costs incurred under this Agreement will be subject to audit by University's cognizant Federal Audit Agency. Subcontractor shall provide the cognizant government auditors and/or University financial representatives access to records where necessary to support costs relating to this Agreement.

The final invoice, clearly marked final, shall be submitted within forty-five (45) days after the term indicated in Article III and shall include only those charges incurred during the referenced term. Funds not expended during this term will revert to University unless prior written approval has been obtained for carry forward or no cost extension. If the final invoice cannot be submitted within such 45-day period, Subcontractor shall notify University's Extramural Funds Section of the Accounting Office in writing within the 45-day period, indicating the reason for the delay; otherwise, funds will not be available to Subcontractor.

#### **Article VIII – Progress Reporting Requirements**

Interim progress reports are required if continuation is intended beyond the Termination Date and shall be submitted 90 days before the end of the reporting period. Terminal progress reports must be submitted to University within forty-five (45) days after the Termination Date of this Agreement. The report should include a summary statement of progress toward the achievement of the originally stated aims, a list of the positive and negative results which are considered to be significant by the Project Director, and a list of publications resulting from the project with plans (if any) for further publication. All progress reports shall be submitted to University's Principal Investigator.

#### **Article IX – Publicity and Publication**

Neither party will use the name of the other party or its employees in any advertisement, press release, or other publicity without the prior written approval of the other party. Subcontractor understands that the California Education Code section 92000 provides that the name "University of California" is the property of the State of California and that no person shall use that name without permission of The Regents of the University of California. Such permission may be granted by the Chancellor or his designee. University has the right to acknowledge Subcontractor's participation in and support of the work performed under this Agreement in press releases, scientific publications, and other scientific communications.

Publication of project results shall be in conformance with the NIH Grants Policy Statement (NIH Publication No. 99-8) and shall acknowledge support from the Award made to the University from NIH. Subcontractor shall provide University the opportunity to review any proposed manuscripts describing results of work performed in whole or in part under this Agreement thirty (30) days prior to submission for publication. Four reprints of publications resulting from work performed in whole or part under this Agreement shall be submitted to the University's Principal Investigator.

#### **Article X – Copyrights**

Subcontractor understands that, except as otherwise provided in the conditions of the Award, when publications or similar materials are developed from work supported in whole or in part by this Agreement, a copy of such materials and a royalty-free and other fee-free license to use them for educational and research purposes shall be provided to University. Any such copyrighted or copyrightable materials shall be subject to a royalty-free, nonexclusive, and irrevocable license to the Government to reproduce, publish, or otherwise use them and to authorize others to do so for Federal Government purposes.

#### **Article XI – Patents and Inventions**

Patent rights for Subcontractor shall be in accordance with P.L. 98-620, Patent Rights (Small Business Firms and Nonprofit Organizations), as implemented by 37 CFR Chapter IV, Part 401. Subcontractor shall promptly and fully report directly to NIH all inventions made and reduced to practice under this Agreement. Subcontractor shall submit a copy of the transmittal letter of any such report to University and shall include this Agreement Number along with the transmittal. Within ninety (90) days following expiration or termination of this agreement Subcontractor shall submit to University a final invention report.

#### **Article XII – Equipment Accountability**

Subcontractor shall utilize sound purchasing and inventory procedures and maintain adequate records to account for the purchase, inventory and disposition of equipment acquired under this Agreement. Title to

equipment shall reside with Subcontractor subject to the right of the NIH to require transfer of equipment as provided for in 45 CFR 74.136(A).

#### **Article XIII – Program Income**

Subcontractor will inform University of any income generated under this Agreement. Subcontractor shall remain accountable for such funds pending direction from University on disposition of these funds.

#### **Article XIV – Independent Contractor**

Subcontractor is deemed at all times to be an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement. Nothing contained herein shall be construed as creating the relationship of employer and employee between University and Subcontractor or its officers, agents, and employees.

#### **Article XV – Indemnification**

Subcontractor shall defend, indemnify, and hold University, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Subcontractor, its officers, employees, or agents.

University shall defend, indemnify, and hold Subcontractor, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officers, employees, or agents.

#### **Article XVI – Early Termination**

Notwithstanding the provisions of Article III above, either party may terminate this Agreement upon thirty (30) days written notification to the other. In the event of such early termination, Subcontractor shall take all reasonable steps to minimize further costs, and shall be entitled to reimbursement for costs and noncancellable obligations incurred prior to the effective date of such early termination, except in no event shall such reimbursement exceed the amount set forth in Article IV. If the Agreement is terminated early, then Subcontractor shall deliver such information and items completed up to the early termination date to the University, including partially completed plans, drawings, data, documents, surveys, maps, reports and models.

#### **Article XVII – Protection of Human Subjects**

If research involving human subjects is performed under this Agreement, Subcontractor shall comply with Department of Health and Human Services ("DHHS") policies and regulations on the Protection of Human Subjects (45 CFR 46 as amended). Subcontractor shall provide to University evidence of approval by Subcontractor's Institutional Review Board. Under governing regulations, federal funds administered by DHHS shall not be expended for, and individuals shall not be enrolled in, research involving human subjects, without prior approval by the Office for Human Research Protections ("OHRP") of an assurance to comply with the requirements of 45 CFR 46 to protect human research subjects. This restriction also applies to all performance sites without OHRP-approved assurances, whether domestic or foreign.

#### **Article XVIII – Care and Treatment of Laboratory Animals**

If research involving animals is performed under this Agreement, Subcontractor shall comply with Public Health Service Policy on Humane Care and Use of Laboratory Animals (as mandated by Public Law 99-158 as amended) and shall follow the guidelines prescribed in the National Academy of Sciences Publication dated July 1996, (revised October 1996), *Guide for the Care and Use of Laboratory Animals*. Evidence of approval by Subcontractor's Institutional Animal Care and Use Committee shall be provided to University.

## Article XIX – Scientific Integrity

In accepting this Agreement, Subcontractor certifies that it has filed an assurance with the Public Health Service ("PHS") regarding procedures for dealing with and reporting possible misconduct in science. If no assurance has been filed with PHS, Subcontractor agrees to conform to University's policies regarding possible scientific misconduct with respect to the research supported through this Agreement.

## Article XX – Objectivity in Research

Subcontractor hereby assures University that it has implemented a policy on conflict of interest that complies with the federal regulations on Objectivity in Research, 42 CFR 50, Subpart F. Subcontractor's policy will be made applicable to activities under this award. If Subcontractor does not have a conflict of interest policy, it agrees to develop a policy. Subcontractor also certifies that to the best of Subcontractor's knowledge, all financial disclosures related to the activities funded by this Agreement have been made. Prior to Subcontractor's expenditure of any funds under this Award, Subcontractor will report to University the existence of a conflict of interest (but not the nature of the interest or other details) found by Subcontractor and assure that the conflict of interest has been managed, reduced or eliminated in accordance with the PHS regulations. For any interest that Subcontractor identifies as conflicting subsequent to Subcontractor's initial report under this award, the report will be made and the conflicting interest managed, reduced, or eliminated, at least on an interim basis, within thirty (30) days of that identification. The report must include the following information: (a) Grant/contract number; (b) Name of the PI; (c) Name of the investigator (if different from PI) with the conflict of interest; and (d) Which method was used to protect the involved PHS funded research from bias (eg, managed, reduced, or eliminated). The report should be made to the following University official:

COI Coordinator, Campus Box 0962  
UCSF, Office of Sponsored Research  
3333 California Street, Suite 320  
San Francisco, CA 94143-0962  
If sent by Fed Ex or UPS, the zip code is 94118

## Article XXI – Audit and Records

- A. Financial records, supporting documents and other records pertinent to this Agreement shall be retained by Subcontractor for a period of four (4) years from the date of submission of the final expenditure report, except that records pertaining to audits, appeals, litigation or settlement of claims arising out of performance of this Agreement shall be retained until such audits, appeals, litigation or claims have been disposed of.
- B. All research records, including but not limited to original data and primary data-yielding materials, secondarily derived tables and figures, and statistical tabulations and other summaries, pertinent to this Agreement shall be made available to University upon its request and shall be retained by Subcontractor for a period of four (4) years from the termination date of this Agreement, except that records pertaining to any allegation of scientific misconduct or investigation, appeal, administrative proceeding or litigation relating to any charge arising out of the scientific performance of this Agreement shall be retained until three (3) years after the later of the conclusion of the allegation, investigation, appeal, administrative proceeding, litigation or acceptance by PHS of a final report pertaining thereto.
- C. Subcontractor acknowledges and agrees that, as part of University's implementation of OMB Circular A-133, University will monitor Subcontractor's performance under this Agreement and, in the event of incomplete performance, University may require Subcontractor to obtain, at Subcontractor's sole expense, an independent audit of costs claimed under this Agreement.
- D. If any audit report reflects major shortcomings in Subcontractor's internal control systems, University may impose more stringent prior approval requirements for certain types of expenditures and/or rebudgeting and may require detailed supporting documentation for all claims for reimbursement until University is satisfied that necessary corrective action has been, or will be taken.
- E. The Comptroller General of the United States, the U.S. Department of Health and Human Services, the University and any of their duly authorized representatives shall have access at any reasonable time after prior written notification to pertinent books, documents, papers and records of Subcontractor in order to make audits, examinations, excerpts and transcripts. In the event that any payment made to the

Subcontractor is determined on the basis of such audits to be unallowable the Subcontractor shall promptly refund the unallowable amount to University upon demand.

F. When and as requested by the University's Principal Investigator, copies or originals of financial records, supporting documentation, and other records pertinent to this Agreement, including original receipts for purchases made under this Agreement, shall be sent to the University's Principal Investigator.

#### **Article XXII – Civil Rights and Equal Employment Opportunity**

Subcontractor agrees to comply with Title VI of the Civil Rights Act of 1964 and Executive Order 11246 and have on file with the DHHS an Assurance of Compliance with the Civil Rights Act of 1964 (Form HHS 441 or 690).

#### **Article XXIII – Anti-Kickback Act**

The Anti-Kickback Act of 1986 is applicable to this Agreement. In compliance with this act, Subcontractor agrees to cooperate fully with any federal agency investigating a possible violation under this act. Subcontractor agrees to report any violation to the agency inspector general, the head of the agency if the agency does not have an inspector general, or the Department of Justice.

#### **Article XXIV - Debarment and Suspension**

Subcontractor certifies by signing this Subaward Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this agreement by any federal department or agency.

#### **Article XXV – Certification Regarding Lobbying**

Subcontractor certifies that:

A. No federally appropriated funds have been paid or will be paid, by or on behalf of Subcontractor, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract or subcontract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, subcontract, grant, loan, or cooperative agreement.

B. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, subcontract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," to the University.

C. Subcontractor shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

#### **Article XXVI – Notices**

Notices required or permitted under this Agreement shall be effective only if given in writing and delivered by personal service or by registered mail, addressed as follows:

To University:           The Regents of the University of California  
                                  Attention: Contracts and Grants Officer  
                                  Office of Sponsored Research  
                                  University of California  
                                  3333 California Street, Suite 315  
                                  San Francisco, CA 94143-0962



To Subcontractor: Willli Mcfarland, MD, MPH  
City & County of San Francisco, Department of Public Health  
c/o Diana Cheung  
1380 Howard Street, Suite 441  
San Francisco, CA 94103

Tel: 415-255-3702  
E-Mail: [Diana.Cheung@sfdph.org](mailto:Diana.Cheung@sfdph.org)

**Article XXVII – Governing Law**

This Agreement is governed by applicable federal laws and the laws of the State of California.

**Article XXVIII – Entire Agreement**

This Agreement states the entire contract between the parties with respect to the subject matter of this Agreement and supersedes any previous or contemporaneous written or oral representations, statements, negotiations or agreements. Subcontractor acknowledges that it has not been induced to enter into this Agreement by any oral or written statements or representations not expressly provided in this Agreement.

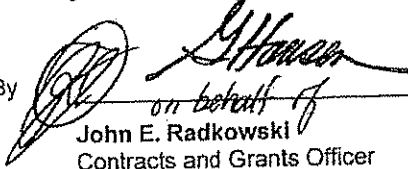
**Article XXIX – Signatory**

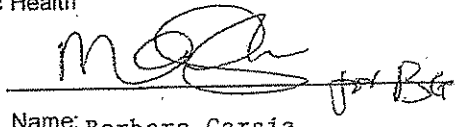
Subcontractor warrants that the signatory has the authority to execute this Agreement on behalf of Subcontractor.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the month, day and year specified below.

The Regents of the University of California

City & County of San Francisco, Department of Public Health

By  on behalf of  
John E. Radkowski  
Contracts and Grants Officer  
Office of Sponsored Research

By   
Name: Barbara Garcia  
Title: Deputy Director of Health

Date OCT 15 2010

Date 10/26/2010

**ATTACHMENT A**

**Scope of Work**

**Opioid Users in Iran**

Dr. McFarland will assist with the planning, design, implementation and analysis of the opioid users in Iran study

ATTACHMENT B

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH

AIDS Office

HIV Epidemiology Section

Iren IDU R21

Year 1- 1 November, 2010 - 31 August, 2011

Da Dept / Div: HPH-03

Fu Fund Group: 2SCHS9NC

In Index Code: HCHPDRVSVGR

Gr Grant Code:

Gr Grant Detail:

CATEGORY LINE ITEM	Annual Salary	22.53% Annual Fin Ben	Total Annual Salary/Fin Ben	% OF TIME	% OF FTE	Monthly Rate	Mth	Salary Budget	Fin Ben Budget	Total Budget	Comments
A. PERSONNEL											FY 2010 @ 21.53%
1. Sr. Phys Spec. 2332 5 W McFarland	183,092	41,196	224,288	3%	0.03	15,258	10	4,577	1,030	5,607	
2.											
3.											
4. COLA 4%											
5. STEP 5%											

TOTAL SALARY/FIN BEN 183,092 41,196 224,288 0.03 15,258 4,577 1,030 5,607

00101 SALARIES 4,577

00103 FRING BEN 1,030

SUB TOTAL 5,607

C. TRAVEL

1. Local Travel (02301) 0

2. Out-of-Jurisdiction Travel (02101) 0

Sub Total TRAVEL 0

D. EQUIPMENT

1. Lease of Van/Mobile Unit (06001) 0

Sub Total EQUIPMENT 0

E. MATERIALS AND SUPPLIES

1. Office supplies (04691) 0

2. Lab supplies 0

3. Non-inventoried equipment (04921) 0

Sub Total SUPPLIES 0

Phlebotomy Supplies / Educational supplies tubes, butterflyes etc / condoms/ locking cabinet for test kits

F. CONTRACTUAL SERVICES (02799)

1. PHRE 0

2. UCSF 0

Sub Total CONTRACTS 0

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH

AIDS Office  
 HIV Epidemiology Section  
 Item ID: R21  
 Year 1 - November, 2010 - 31 August, 2011

De Cnd/Dir: HPH-03  
 Fu/Fund Group: 28CHS/GNC  
 In/Index Code: HCHPDRHUS/GR  
 Gr/Grant Code:  
 Gr/Grant Detail:

CATEGORYLINE ITEM	Annual Salary	22.50% Annual Frin Ben	Total Annual Sal/Frin Ben	% OF TIME	% OF FTE	Monthly Rate	Mth	Salary Budget	Frin Ben Budget	Total Budget	Comments
G. OTHER											
1. Rent Support/Meeting Facility (03011)										0	
2. IRB review fees (02759)										0	
3. Reproduction (041PR)										0	
4. Subscription (0397)										0	
5. Promotion and Advertising (03551)										0	
6. Other Current Expenses (03559)										0	
7. Staff Training (02201)										0	
8. Participant Stipends - (02783)										0	
9. Equip Maint										0	
Sub TOTAL OTHER										0	
TOTAL DIRECT COST										5,607	

BUDGET SUMMARY

A. SALARIES	4,577	FTE = 0.09
B. MANDATORY FRINGE	1,030	
C. TRAVEL	0	
D. EQUIPMENT	0	
E. MATERIALS AND SUPPLIES	0	
F. CONTRACT / INCU	0	
G. OTHER	0	
DIRECT COSTS	5,607	
H. INDIRECT COST @ 12% of total modified direct costs	673	
TOTAL BUDGET	6,280	
AWARD	0	
SURPL/(DEFICIT)	(6,280)	

INVOICE

ATTACHMENT C

The Regents of the University of California  
 Accounting Office, Box 0812  
 San Francisco, CA 94143  
 Attn: Accounts Payable/Subcontracts Desk

Sub Contractor's Name \_\_\_\_\_  
 Sub Contractor's Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Telephone # \_\_\_\_\_

Sub Contract No: \_\_\_\_\_  
 Invoice No: \_\_\_\_\_  
 Period Covered: \_\_\_\_\_  
 Date of invoice: Yes \_\_\_\_\_ No \_\_\_\_\_  
 Final: \_\_\_\_\_

Wire Transfer To:

ITEM	BUDGET	CURRENT EXPENSE	CUMULATIVE EXPENSES TO DATE	UNPAID BALANCE
<b>Personnel Costs</b>				
Salaries				
Benefits				
<b>TOTAL PERSONNEL</b>				
<b>Operating Costs</b>				
Consultants				
Equipment				
Supplies				
Travel				
Patient Care				
Alterations/Renovations				
Consortium/Contractual				
Other Expenses				
<b>TOTAL OPERATING</b>				
<b>TOTAL DIRECT COSTS</b>				
Indirect @ _____ % Base: Personnel, TDC, MTDC Other (Circle one)				
<b>TOTAL COSTS</b>				
<b>PROGRAM INCOME*</b>				
<b>TOTAL NET COST</b>				

I certify that all expenditures reported are for appropriate purposes and in accordance with the terms and conditions of the contract.

Form may be obtained electronically by sending E-mail request to: [tsuzara@accounting.ucsf.edu](mailto:tsuzara@accounting.ucsf.edu) or: [jantuk@accounting.ucsf.edu](mailto:jantuk@accounting.ucsf.edu)

\_\_\_\_\_  
 Date Signature & Title

PROGRAM INCOME IS ENTERED AS ACREDIT TO OFFSET TOTAL COST

Revised 11/02

## ATTACHMENT D



EXPLORATORY/DEVELOPMENT GRANT  
Department of Health and Human Services  
National Institutes of Health  
NATIONAL INSTITUTE ON DRUG ABUSE

Notice of Award

Issue Date: 09/04/2010



Grant Number: 1R21DA029473-01

Principal Investigator(s):  
Mohsen Malekinejad, MD

Project Title: Crucial Transitions among Young Opioid Users in Iran

Mr. Onizuka, Naoki  
Specialist  
3333 California Street  
Suite 315  
San Francisco, CA 94118

Award e-mailed to: cgrasteam@ucsf.edu

Budget Period: 09/15/2010 – 08/31/2011  
Project Period: 09/15/2010 – 08/31/2012

Dear Business Official:

The National Institutes of Health hereby awards a grant in the amount of \$182,240 (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to UNIVERSITY OF CALIFORNIA SAN FRANCISCO in support of the above referenced project. This award is pursuant to the authority of 42 USC 241 42 CFR 52 and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

Each publication, press release or other document that cites results from NIH grant-supported research must include an acknowledgment of NIH grant support and disclaimer such as "The project described was supported by Award Number R21DA029473 from the National Institute On Drug Abuse. The content is solely the responsibility of the authors and does not necessarily represent the official views of the National Institute On Drug Abuse or the National Institutes of Health."

Award recipients are required to comply with the NIH Public Access Policy. This includes submission to PubMed Central (PMC), upon acceptance for publication, an electronic version of a final peer-reviewed, manuscript resulting from research supported in whole or in part, with direct costs from National Institutes of Health. The author's final peer-reviewed manuscript is defined as the final version accepted for journal publication, and includes all modifications from the publishing peer review process. For additional information, please visit <http://publicaccess.nih.gov/>.

Award recipients must promote objectivity in research by establishing standards to ensure that the design, conduct and reporting of research funded under NIH-funded awards are not biased by a conflicting financial interest of an investigator. Investigator is defined as the Principal Investigator and any other person who is responsible for the design, conduct, or reporting of NIH-funded research or proposed research, including the investigator's spouse and dependent children. Awardees must have a written administrative process to identify and manage financial conflict of interest and must inform investigators of the conflict of interest policy and of the investigators' responsibilities. Prior to expenditure of these awarded funds, the Awardee must report to the NIH Awarding Component the existence of a conflicting interest and within 60 days of any new conflicting interests identified after the initial report. Awardees must comply with these and all other aspects of 42 CFR Part 50, Subpart F. These requirements also apply to subgrantees, contractors, or collaborators engaged by the Awardee under this award. The NIH website <http://grants.nih.gov/grants/policy/coi/index.htm> provides additional information.

If you have any questions about this award, please contact the individual(s) referenced in Section IV.

Sincerely yours,

Pamela G. Fleming  
Grants Management Officer  
NATIONAL INSTITUTE ON DRUG ABUSE

Additional information follows

**SECTION I – AWARD DATA – 1R21DA029473-01**

**Award Calculation (U.S. Dollars)**

Federal Direct Costs	\$151,362
Federal F&A Costs	\$30,878
Approved Budget	\$182,240
Federal Share	\$182,240
<b>TOTAL FEDERAL AWARD AMOUNT</b>	<b>\$182,240</b>
<b>AMOUNT OF THIS ACTION (FEDERAL SHARE)</b>	<b>\$182,240</b>

SUMMARY TOTALS FOR ALL YEARS			
YR	THIS AWARD	CUMULATIVE TOTALS	
1	\$182,240	\$182,240	
2	\$144,204	\$144,204	

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

**Fiscal Information:**

CFDA Number: 93.279  
EIN: 1946036493A6  
Document Number: RDA029473A  
Fiscal Year: 2010

IC	CAN	2010	2011
OD	8421724	\$182,240	\$144,204

Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project

**NIH Administrative Data:**

PCC: EB/PIH / OC: 414A / Processed: PFLEMING 08/30/2010

**SECTION II – PAYMENT/HOTLINE INFORMATION – 1R21DA029473-01**

For payment and HHS Office of Inspector General Hotline information, see the NIH Home Page at <http://grants.nih.gov/grants/policy/awardconditions.htm>

**SECTION III – TERMS AND CONDITIONS – 1R21DA029473-01**

This award is based on the application submitted to, and as approved by, NIH on the above-titled project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- The grant program legislation and program regulation cited in this Notice of Award.
- Conditions on activities and expenditure of funds in other statutory requirements, such as those included in appropriations acts.
- 45 CFR Part 74 or 45 CFR Part 92 as applicable.
- The NIH Grants Policy Statement, including addenda in effect as of the beginning date of the budget period.
- This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

(See NIH Home Page at '<http://grants.nih.gov/grants/policy/awardconditions.htm>' for certain references cited above.)

This institution is a signatory to the Federal Demonstration Partnership (FDP) Phase V Agreement which requires active institutional participation in new or ongoing FDP demonstrations and pilots.

An unobligated balance may be carried over into the next budget period without Grants Management Officer prior approval.

This grant is subject to Streamlined Noncompeting Award Procedures (SNAP).



In accordance with P.L. 110-161, compliance with the NIH Public Access Policy is now mandatory. For more information, see NOT-OD-08-033 and the Public Access website: <http://publicaccess.nih.gov/>.

This award is funded by the following list of institutes. Any papers published under the auspices of this award must cite the funding support of all institutes.

Office Of The Director, National Institutes Of Health (OD)

Treatment of Program Income:  
Additional Costs

---

#### SECTION IV – DA Special Terms and Conditions – 1R21DA029473-01

This award contains grant specific restrictions. These restrictions may only be lifted by a revised notice of grant award.

**RESTRICTION:** The present award is being made without a currently valid certification of Institutional Review Board (IRB) approval for this project with the following restriction: Only activities that are clearly severable and independent from activities that involve human subjects may be conducted pending the NIH awarding component's acceptance of the certification of IRB approval. The certification of IRB approval must be submitted to the NIH awarding component within 60 days of the issue date of this award.

No funds may be drawn down from the payment system and no obligations may be made against Federal funds for research involving human subjects at any site engaged in such research for any period not covered by an Office for Human Research Protections Assurance and an IRB approval consistent with the requirements of 45 CFR Part 46.

Failure to submit the certification of IRB approval to the NIH awarding component within the 60-day period or to otherwise comply with the above requirements can result in suspension and/or termination of this award, withholding of support, audit disallowances, and/or other appropriate action.

See the NIH Grants Policy Statement, December 2003, ([http://grants2.nih.gov/grants/policy/nihgps\\_2003/NIHGPS\\_Part5.htm](http://grants2.nih.gov/grants/policy/nihgps_2003/NIHGPS_Part5.htm)), pages 54-56 for specific requirements related to the protection of human subjects, which are applicable to and a term and condition of this award.

Funds for the foreign component(s) are restricted. Funds in the amount of \$67,000 are restricted at the following sites: Tehran University of Medical Sciences (TUMS). These funds may not be expended until all NIH administrative requirements have been met. NIDA will notify the grantee via a revised Notice of Grant Award (NGA) when the NIH administrative requirements have been met.

This is a Modular Grant Award without direct cost categorical breakdowns in accordance with the guidelines published in the NIH Grants Policy Statement, December 2003, see ([http://grants2.nih.gov/grants/policy/nihgps\\_2003/NIHGPS\\_Part12.htm#\\_Toc54600227](http://grants2.nih.gov/grants/policy/nihgps_2003/NIHGPS_Part12.htm#_Toc54600227)), pages 217-219. Recipients are required to allocate and account for costs related to this award by category within their institutional accounting system in accordance with applicable cost principles.

This award includes funds awarded for consortium activities with the San Francisco Department of Public Health (SFDPH) and Tehran University of Medical Sciences (TUMS). Consortia are to be established and administered as described in the NIH Grants Policy Statement (NIH GPS). The referenced section of the NIH Grants Policy Statement is available at [http://grants1.nih.gov/grants/policy/nihgps\\_2003/NIHGPS\\_Part12.htm#\\_Toc54600251](http://grants1.nih.gov/grants/policy/nihgps_2003/NIHGPS_Part12.htm#_Toc54600251), pages 224-227.

All grantees must acknowledge funding received from the National Institute on Drug Abuse at the National Institutes of Health when issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with NIDA money. (NIH Grants Policy Statement, Part II, Page 114- Rights in Data (Publication and Copyrighting), December 2003).

In conjunction with this requirement, in order to most effectively disseminate research results, advance notice should be given to NIDA that research finds are about to be published so that we may coordinate accurate and timely release to the media. This information will be embargoed until the publication date. Any press notification should be coordinated with the NIDA Press Officer who can be reached at (301) 443-6245.

We strongly encourage all of our grantees to register in the eRA Commons. The eRA Commons provides grantees with the ability to electronically submit; e-SNAP applications, No cost extensions, Just in Time documents, Financial Status Reports, Final Progress Reports, and allows grantees to register to become e-mail enabled to receive Notice of Grant Awards (NGA).

NIDA has an interest in supporting HIV/AIDS and infectious disease research. The purpose of this support is to develop effective prevention, treatment, and service strategies for drug abusing youth and adults. To that end, awardees conducting HIV/AIDS research are encouraged to make every effort to incorporate scientific questions related to HIV/AIDS and other infectious diseases into research protocols. Principal Investigators will be required to provide information related to the development of research in this area in annual progress reports to allow NIDA to assess progress regarding HIV/AIDS research.

#### STAFF CONTACTS

The Grants Management Specialist is responsible for the negotiation, award and administration of this project and for interpretation of Grants Administration policies and provisions. The Program Official is responsible for the scientific, programmatic and technical aspects of this project. These individuals work together in overall project administration. Prior approval requests (signed by an Authorized Organizational Representative) should be submitted in writing to the Grants Management Specialist. Requests may be made via e-mail.

Grants Management Specialist: Heidi D. Young  
Email: youngh@mail.nih.gov Phone: (703) 243-5024 Fax: 301-594-6849

Program Official: Peter Hartsock  
Email: ph45z@nih.gov Phone: (301) 402-1964

SPREADSHEET SUMMARY  
GRANT NUMBER: 1R21DA029473-01

INSTITUTION: UNIVERSITY OF CALIFORNIA SAN FRANCISCO

Facilities and Administrative Costs	Year 1	Year 2
F&A Cost Rate 1	26%	26%
F&A Cost Base 1	\$118,762	\$68,624
F&A Costs 1	\$30,878	\$17,842



"Carpio, Sonny"  
<Feliciano.Carpio@ucsf.edu>

10/15/2010 05:11 PM

To "MCFARLAND, Willi" <willi\_mcfarland@hotmail.com>,  
"Cheung, Diana (DPH)" <Diana.Cheung@sfdph.org>  
cc "Malekinejad, Mohsen" <mmalekinejad@psg.ucsf.edu>,  
"Cuadra, Rosa" <RCuadra@psg.ucsf.edu>

bcc

Subject Subcontract Number 6288sc to City & County of San  
Francisco, Department of Public Health; UCSF PI: Dr.  
Mohsen Malekinejad

Willi Mcfarland, MD, MPH  
City & County of San Francisco, Department of Public Health  
c/o Diana Cheung  
1380 Howard Street, Suite 441  
San Francisco, CA 94103

Tel: 415-255-3702

E-Mail: [Diana.Cheung@sfdph.org](mailto:Diana.Cheung@sfdph.org); [willi\\_Mcfarland@hotmail.com](mailto:willi_Mcfarland@hotmail.com)

**Re: Subcontract Number 6288sc**

Attached, please find an electronic version of the above referenced agreement. On the signature page, please insert the name and the title of the person responsible for signing this agreement. Please have this agreement signed on behalf of **City & County of San Francisco, Department of Public Health** and return one copy via e-mail (as a PDF attachment). Upon receipt and pending any further changes, a fully signed copy will be forwarded back to your attention via email as a PDF attachment.

Please refer to Agreement Number **6288sc** on all invoices and correspondence related to this agreement. If you have any questions regarding the administration of this project please contact Rosa G. Cuadra at (415) 597-9162 by e-mail at [rcuadra@psg.ucsf.edu](mailto:rcuadra@psg.ucsf.edu). If you have questions regarding the terms and conditions of this subcontract, please contact me at (415) 476-3109 or by e-mail at [feliciano.carpio@ucsf.edu](mailto:feliciano.carpio@ucsf.edu). If you have questions regarding invoices, please contact the Accounting Department/Subcontracts at (415) 476-2126.

Sincerely,

**Sonny M. Carpio**

Contracts and Grants Analyst  
Office of Sponsored Research  
**University of California, San Francisco**  
3333 California Street, Ste. 315  
San Francisco, CA 94143  
Campus Box 0962  
Tel (415) 476-3109, Fax (415) 476-8158  
E-mail: [feliciano.carpio@ucsf.edu](mailto:feliciano.carpio@ucsf.edu) | [www.research.ucsf.edu/CG/index.asp](http://www.research.ucsf.edu/CG/index.asp)

cc: Dr. Mohsen Malekinejad  
Rosa G. Cuadra

*CONFIDENTIAL AND PROPRIETARY: This email communication may contain confidential and proprietary information intended only for the use of the intended recipients identified above. If you are not the intended recipient of this communication, you are hereby notified that any unauthorized review, use, dissemination, distribution, downloading, or copying of this communication is strictly prohibited. If you are not the intended recipient and have received this communication in error, please immediately notify us by reply email, delete the communication and destroy all copies.*



\_1015162733\_001.pdf

## INTRODUCTION FORM

By a member of the Board of Supervisors or the Mayor

Time Stamp or  
Meeting Date

I hereby submit the following item for introduction:

- 1. For reference to Committee:  
    An ordinance, resolution, motion, or charter amendment.
- 2. Request for next printed agenda without reference to Committee
- 3. Request for Committee hearing on a subject matter.
- 4. Request for letter beginning "Supervisor \_\_\_\_\_ inquires...".
- 5. City Attorney request.
- 6. Call file from Committee.
- 7. Budget Analyst request (attach written motion).
- 8. Substitute Legislation File Nos.
- 9. Request for Closed Session
- 10. Board to Sit as A Committee of the Whole

Please check the appropriate boxes. The proposed legislation should be forwarded to the following:

- |   |  |
|---|--|
| <input type="checkbox"/> Small Business Commission      | <input type="checkbox"/> Youth Commission    |
| <input type="checkbox"/> Ethics Commission              | <input type="checkbox"/> Planning Commission |
| <input type="checkbox"/> Building Inspection Commission |  |

**Note:** For the Imperative Agenda (a resolution not on the printed agenda), use a different form.]

**Sponsor(s):** Supervisor Carmen Chu

**SUBJECT:** UCSF grant of \$6,280 to DPH for Crucial Transitions in young Opioid Users in Iran program

The text is listed below or attached:

Signature of Sponsoring Supervisor: \_\_\_\_\_



**For Clerk's Use Only:**

