



**Recipient Information**

**1. Recipient Name**

CITY & COUNTY OF SAN FRANCISCO  
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 (UEI)**

DCTNHRGU1K75

**7. Project Director or Principal Investigator**

Mr. Jonathan D. Fuchs  
Director, Center for Learning & Innovation  
jonathan.fuchs@sfdph.org  
(415) 336-1290

**8. Authorized Official**

Ms. Amanda Kwong  
Fiscal Analyst  
amanda.kwong@sfdph.org  
628-206-7618

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Ms. Edna Green  
Grants Management Officer  
EGreen@cdc.gov  
7704882858

**10. Program Official Contact Information**

Sherry Lomax  
Public Health Analyst  
skl8@cdc.gov  
404-639-6295

**Federal Award Information**

**11. Award Number**

6 NU65PS923677-05-01

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

NU65PS923677

**13. Statutory Authority**

Sections 301 and 318 of the PHS Act [42 U.S.C. 241 and 247(c)], as amended

**14. Federal Award Project Title**

SFDPH High Impact CBA Program

**15. Assistance Listing Number**

93.834

**16. Assistance Listing Program Title**

Capacity Building Assistance (CBA) for High-Impact HIV Prevention

**17. Award Action Type**

Supplement

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

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	04/01/2023	<b>- End Date</b>	06/30/2024
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$225,730.00
20a. Direct Cost Amount			\$213,142.00
20b. Indirect Cost Amount			\$12,588.00
<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>			\$898,776.00
<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>			\$1,124,506.00
<b>26. Period of Performance Start Date</b>	04/01/2019	<b>- End Date</b>	06/30/2024
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>			\$4,719,610.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Mr. Arthur Lusby  
Grants Management Officer, Team Lead

**30. Remarks**

3-Month Cost Extension: Financial Assistance in the amount of \$225,730.



<b>Recipient Information</b>
<b>Recipient Name</b> CITY & COUNTY OF SAN FRANCISCO 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 (UEI)</b> DCTNHRGU1K75
<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	
a. Salaries and Wages	\$336,872.00
b. Fringe Benefits	\$127,996.00
c. Total Personnel Costs	\$464,868.00
d. Equipment	\$0.00
e. Supplies	\$4,000.00
f. Travel	\$10,824.00
g. Construction	\$0.00
h. Other	\$30,220.00
i. Contractual	\$563,801.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$1,073,713.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$50,793.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$1,124,506.00</b>
<b>m. Federal Share</b>	<b>\$1,124,506.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
9-9390BYL	19NU65PS923677	PS	41.51	93.834	\$0.00	75-19-0950
0-9390BYL	19NU65PS923677	PS	41.51	93.834	\$0.00	75-20-0950
1-9390BYL	19NU65PS923677	PS	41.51	93.834	\$0.00	75-21-0950
2-9390BYL	19NU65PS923677	PS	41.51	93.834	\$0.00	75-22-0950
3-9390BYL	19NU65PS923677	PS	41.51	93.834	\$0.00	75-23-0950
4-9390BYL	19NU65PS923677	PS	41.51	93.834	\$225,730.00	75-24-0950



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

Centers for Disease Control and Prevention

Award# 6 NU65PS923677-05-01

FAIN# NU65PS923677

Federal Award Date: 03/18/2024

**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 NU65PS923677-05-01

---

1. Supplemental Award Terms

Notice of Funding Opportunity: **CDC-RFA-PS19-1904**  
Award Number: NU65PS923677

#### **AWARD INFORMATION**

**PURPOSE:** Supplemental funding is approved for **CDC-RFA-PS19-1904, "Capacity Building Assistance for High Impact HIV Prevention Program Integration,"** in the amount of **\$225,730** are authorized and have been distributed as indicated in the approved budget of this Notice of Award.

This amendment is also to extend the current budget period and period of performance an additional three months. The budget and period of performance end dates have been extended from **04/01/2024** to **06/30/2024**.

**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.

**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**

In accordance with 2 CFR 200.344, recipients must submit all closeout reports identified in this section within 120 days of the period of performance end date (previously was 90

days). The reports are due **October 28, 2024**. The reporting timeframe is the full period of performance. 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](https://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:

<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.

**OFFICE OF GRANT SERVICES CONTACT:**

Edna Green, Grants Management Specialist  
Centers for Disease Control and Prevention  
BRANCH 1  
Telephone: 770-488-2858  
Email: EGreen@cdc.gov