

1. DATE ISSUED MM/DD/YYYY 08/22/2018 | 2. CFDA NO. 93.944 | 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources
2920 Brandywine Road
Atlanta, GA 30341

1a. SUPERSEDES AWARD NOTICE dated 08/08/2018
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 6 NU62PS005077-03-05
Formerly 1U62PS005077-01 | 5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
From 01/01/2016 Through 12/31/2020

7. BUDGET PERIOD MM/DD/YYYY
From 01/01/2018 Through 12/31/2018

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
307,317K2 PHSA,42USC241,247BK2,PL108

8. TITLE OF PROJECT (OR PROGRAM)
National HIV Behavioral Surveillance (NHBS)- San Francisco

9a. GRANTEE NAME AND ADDRESS
CITY & COUNTY OF SAN FRANCISCO
Alternate Name: San Francisco Department of Public Health
1380 Howard St Ste 423A
Public Health Department
San Francisco, CA 94103-2638

9b. GRANTEE PROJECT DIRECTOR
Mr. Willi McFarland
101 GROVE ST
SAN FRANCISCO, CA 94102-4505
Phone: 415-554-9093

10a. GRANTEE AUTHORIZING OFFICIAL
Mr. Sajid Shaikh
101 Grove St
San Francisco, CA 94102-4505
Phone: 415-255-3512

10b. FEDERAL PROJECT OFFICER
Janet Burnett
1600 Clifton Rd
Atlanta, GA 30333
Phone: 404-639-5200

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)

I Financial Assistance from the Federal Awarding Agency Only		<input type="checkbox"/>
II Total project costs including grant funds and all other financial participation		
a. Salaries and Wages	77,977.00	
b. Fringe Benefits	35,846.00	
c. Total Personnel Costs	113,823.00	
d. Equipment	0.00	
e. Supplies	32,227.00	
f. Travel	0.00	
g. Construction	0.00	
h. Other	8,500.00	
i. Contractual	842,534.00	
j. TOTAL DIRECT COSTS →	997,084.00	
k. INDIRECT COSTS	28,455.00	
l. TOTAL APPROVED BUDGET	1,025,539.00	
m. Federal Share	1,025,539.00	
n. Non-Federal Share	0.00	

12. AWARD COMPUTATION

a. Amount of Federal Financial Assistance (from item 11m)	1,025,539.00
b. Less Unobligated Balance From Prior Budget Periods	195,938.00
c. Less Cumulative Prior Award(s) This Budget Period	829,601.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	0.00
13. Total Federal Funds Awarded to Date for Project Period	2,167,858.00

14. RECOMMENDED FUTURE SUPPORT
(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 4		d. 7	
b. 5		e. 8	
c. 6		f. 9	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

<ul style="list-style-type: none"> a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS) 	<input type="checkbox"/> b
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16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

- 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.
- 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.

REMARKS (Other Terms and Conditions Attached - Yes No)

Carryover Request approved in the amount of \$20,664

GRANTS MANAGEMENT OFFICER Arthur Lusby, Grants Management Officer, Team Lead

17. OBJ CLASS	41.51	18a. VENDOR CODE	1946000417A1	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.	7-9391313	b.	005077PS16	c.	93.944	d.	PS	e.	\$0.00	f.	75-17-0950
22. a.	7-93908NR	b.	005077PS16	c.	93.944	d.	PS	e.	\$0.00	f.	75-17-0120
23. a.	7-9391193	b.	005077PS16	c.	93.944	d.	PS	e.	\$0.00	f.	75-17-0950

NOTICE OF AWARD (Continuation Sheet)

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FY-ACCOUNT NO.	DOCUMENT NO.	CFDA	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
24.a. 7-9213760	b. 005077PS16	c. 93.944	d. PS	e. \$0.00	f. 75-17-0950

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

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Federal Financial Report Cycle			
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
01/01/2016	12/31/2016	Annual	03/31/2017
01/01/2017	12/31/2017	Annual	03/31/2018
01/01/2018	12/31/2018	Annual	03/31/2019

AWARD ATTACHMENTS

San Francisco Department of Public Health

6 NU62PS005077-03-05

1. Carryover Terms and Conditions

Notice of Funding Opportunity (NOFO): PS16-1601

Award Number: U65PS005077-03-05

Award Type: Cooperative Agreement

Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

ADDITIONAL TERMS AND CONDITIONS

PURPOSE: This amended Notice of Award approves **\$20,664** in carryover of unobligated funds from budget period **02** to budget period **03**, as requested by the recipient on **May 16, 2018**.

These funds have been approved by cost categories as follows:

Contractual- \$20,664

Total Amount Approved for Carryover: **\$20,664**

UNOBLIGATED FUNDS: Unobligated funds in the amount of **\$20,664** have been applied to this award. Please note that if the actual amount of available unobligated funds is less than the amount used in this action, then the total approved budget may be reduced by the difference in a subsequent award action, thus reducing the amount of the current award.

These funds are approved for the current fiscal year budget period only with no commitment for continued support in future budget periods.

Grant Document Number: 005077PS16

Subaccount Title: PS161601COOPAGREEM16

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)

Infectious Disease Service Branch

2920 Brandywine Road, Mail Stop E-15
Atlanta, GA 30341-4146
Telephone: (770) 488-2648
Email: hkv3@cdc.gov

Edna Green, Sr. Grants Management Officer
Centers for Disease Control and Prevention (CDC)
Office of Grants Services (OGS)
Infectious Disease Service Branch
2920 Brandywine Road, Mail Stop E-15
Atlanta, GA 30341-4146
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