



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention

Notice of Award

Award# 6 NH25PS005141-05-14

FAIN# NH25PS005141

Federal Award Date: 03/06/2026

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

Louvern Asante
GMS
lha5@cdc.gov
770-488-2835

10. Program Official Contact Information

Mr. Jeffrey Hitt
Team Lead
jwo5@cdc.gov
404-718-5936

Federal Award Information

11. Award Number

6 NH25PS005141-05-14

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

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2023 - **End Date** 02/28/2027

20. Total Amount of Federal Funds Obligated by this Action \$1,119,045.00

20a. Direct Cost Amount \$939,745.00

20b. Indirect Cost Amount \$179,300.00

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 \$6,909,047.00

26. Period of Performance Start Date 01/01/2019 - **End Date** 02/28/2027

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$15,873,392.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Stephanie Latham
Team Lead, Grants Management Officer

30. Remarks

Supplemental Funding: Financial Assistance in the amount of \$1,119045



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Universal Numbering System (DUNS)

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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	\$3,388,283.00
b. Fringe Benefits	\$1,372,892.00
c. Total Personnel Costs	\$4,761,175.00
d. Equipment	\$45,823.00
e. Supplies	\$93,945.00
f. Travel	\$31,831.00
g. Construction	\$0.00
h. Other	\$154,100.00
i. Contractual	\$1,351,489.00
j. TOTAL DIRECT COSTS	\$6,438,363.00
k. INDIRECT COSTS	\$470,684.00
l. TOTAL APPROVED BUDGET	\$6,909,047.00
m. Federal Share	\$6,909,047.00
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
6-939ZRPZ	19NH25PS005141	PS	41.51	93.977	\$1,119,045.00	75-26-0950



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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 NH25PS005141-05-14

1. Terms & Conditions

ADDITIONAL TERMS AND CONDITIONS

Extension with Supplemental Funding: Additional funding information is included in Summary Federal Award Financial Information section on page 1 of the NOA, line 20. The budget and period of performance end dates have been extended from February 28, 2026 to February 28, 2027.

Annual Federal Financial Report (FFR SF-425): Financial reporting is required annually. Based on the approved extension, an additional annual financial report is required. A completed FFR SF-425 must be submitted by **May 31, 2026** covering **03/01/2025 to 02/28/2026**.

Indirect Costs:

Indirect costs are approved based on the recipient's approved Cost Allocation Plan dated March 6, 2026.

Closeout Requirements: Recipients must submit all closeout reports within 120 days of the period of performance end date. Standard closeout reporting requirements are identified in the General Terms and Conditions, which are published on the CDC website at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>.