



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

Notice of Award

Award# 6 NH25PS005141-04-02

FAIN# NH25PS005141

Federal Award Date: 02/17/2022

**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**

**7. Project Director or Principal Investigator**

Dr. Susan Philip  
Acting Health Officer, City and County of San  
Francisco  
susan.philip@sfdph.org

**8. Authorized Official**

Maggie Han  
Deputy Director of Finance  
maggie.han@sfdph.org  
628-206-7681

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Ms. Portia Brewer  
Grants Management Officer  
yfa2@cdc.gov  
770-488-3185

**10. Program Official Contact Information**

Ms. Britney Johnson  
mwq4@cdc.gov  
404.718.5604

**Federal Award Information**

**11. Award Number**

6 NH25PS005141-04-02

**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** 01/01/2022 - **End Date** 12/31/2022

**20. Total Amount of Federal Funds Obligated by this Action** \$2,246,359.00

20a. Direct Cost Amount \$2,158,599.00

20b. Indirect Cost Amount \$87,760.00

**21. Authorized Carryover** \$0.00

**22. Offset** \$0.00

**23. Total Amount of Federal Funds Obligated this budget period** \$184,696.00

**24. Total Approved Cost Sharing or Matching, where applicable** \$0.00

**25. Total Federal and Non-Federal Approved this Budget Period** \$2,431,055.00

**26. Project Period Start Date** 01/01/2019 - **End Date** 12/31/2023

**27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period** Not Available

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Mr. Arthur Lusby  
Grants Management Officer, Team Lead

**30. Remarks**

Supplemental Funding: Financial Assistance in the amount of \$2,246,359.00



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### Recipient Information

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[NO DATA]

#### Congressional District of Recipient

12

#### Payment Account Number and Type

1946000417A8

#### Employer Identification Number (EIN)

946000417

#### Data Universal Numbering System (DUNS)

103717336

#### Recipient's Unique Entity Identifier

#### 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    | \$1,555,889.00 |
| b. Fringe Benefits       | \$622,354.00   |
| c. Total Personnel Costs | \$2,178,243.00 |
| d. Equipment             | \$0.00         |
| e. Supplies              | \$30,487.00    |
| f. Travel                | \$12,700.00    |
| g. Construction          | \$0.00         |
| h. Other                 | \$265,950.00   |
| i. Contractual           | \$757,494.00   |
| j. TOTAL DIRECT COSTS    | \$3,244,874.00 |
| k. INDIRECT COSTS        | \$208,290.00   |
| l. TOTAL APPROVED BUDGET | \$3,453,164.00 |
| m. Federal Share         | \$2,431,055.00 |
| n. Non-Federal Share     | \$0.00         |

### 34. Accounting Classification Codes

| FY-ACCOUNT NO. | DOCUMENT NO.     | ADMINISTRATIVE CODE | OBJECT CLASS | AMT ACTION FINANCIAL ASSISTANCE | APPROPRIATION |
|----------------|------------------|---------------------|--------------|---------------------------------|---------------|
| 1-9210840      | 19NH25PS005141   | PS                  | 41.51        | \$0.00                          | 75-21-0950    |
| 1-939ZRPZ      | 19NH25PS005141   | PS                  | 41.51        | \$0.00                          | 75-21-0950    |
| 2-9390H6F      | 19NH25PS005141C6 | PS                  | 41.51        | \$2,246,359.00                  | 75-X-0140     |
| 1-9390H67      | 19NH25PS005141C6 | PS                  | 41.51        | \$0.00                          | 75-X-0140     |
| 2-9210840      | 19NH25PS005141   | PS                  | 41.51        | \$0.00                          | 75-22-0950    |
| 2-939ZRPZ      | 19NH25PS005141   | PS                  | 41.51        | \$0.00                          | 75-22-0950    |



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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 NH25PS005141-04-02

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1. Revised Terms

**Notice of Funding Opportunity (NOFO): PS19-1901**  
**Award Number: NH25PS005141**

|                                     |
|-------------------------------------|
| <b>ADDITIONAL AWARD INFORMATION</b> |
|-------------------------------------|

**Supplemental Funding:** Additional funding in the amount **\$2,246,359** is approved for the Year 04 budget period, which is **March 01, 2022** through **December 31, 2022**, this award.

**Coronavirus Disease 2019 (COVID-19) Funds:** A recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the “CARES Act”) (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to: 1) comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19; 2) in consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual’s home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and 3) assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

In addition, to the extent applicable, recipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS-CoV-2 or to diagnose a possible case of COVID-19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: <https://www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf>.

Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the recipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.

To achieve the public health objectives of ensuring the health, safety, and welfare of all Americans, recipient must distribute or administer vaccine without discriminating on non-public-health grounds within a prioritized group.

**Termination/Non-compliance:**

This award may be terminated in whole or in part consistent with 45 CFR 75.372. CDC may impose other enforcement actions in accordance with 45 CFR 75.371- Remedies for Noncompliance, as appropriate.

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

**Unallowable Costs:**

1. Research
2. Clinical care
3. Publicity and propaganda (lobbying):
4. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
  - a. publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
  - b. the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body o See Additional Requirement (AR) 12 for detailed guidance on this prohibition and additional guidance on lobbying for CDC recipients:  
[https://www.cdc.gov/grants/documents/AntiLobbying\\_Restrictions\\_for\\_CDC\\_Grantees\\_July\\_2012.pdf](https://www.cdc.gov/grants/documents/AntiLobbying_Restrictions_for_CDC_Grantees_July_2012.pdf)
5. All unallowable costs cited in CDC-RFA-PS19-1901 remain in effect, unless specifically amended in this guidance, in accordance with 45 CFR Part 75 – Uniform Administrative Requirements, Cost Principles, And Audit Requirements for HHS Awards.

**DIS Workforce Supplemental Funded Contract/Consultant Requirement:** The recipient must submit all contractual and consultant elements as described in the CDC Budget Preparation Guidance by uploading into Grant Solutions as a grant note within **90 days** of receipt of the Notice of Award. If the date falls on a weekend or holiday, the submission will be due the following business day. 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 Awarding Agency Contact Information section on the first page before the due date.**

## REPORTING REQUIREMENTS

The following is a summary of the reporting requirements:

**Progress and Fiscal Reports:** Recipients must submit progress updates and fiscal reports every 12 months.

- Progress reports must include status in meeting hiring goals at recipient and sub-recipient levels.
- Fiscal reports must summarize progress in obligating and spending the allotted funds. Reporting templates will be made available.

## **PAYMENT INFORMATION**

*The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1- 800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to [hhstips@oig.hhs.gov](mailto:hhstips@oig.hhs.gov) or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.*

**Payment Management System Subaccount:** Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "P Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of **Page 2** of the Notice of Award must be known to draw down funds.

**Document Number:** **NH25PS005141C6**

**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.

**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](mailto:pbrewer@cdc.gov)  
Telephone: (770) 488-3185

**PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE**