## Notice of Award

Award# 6 NH25PS005141-05-02

FAIN# NH25PS005141

Federal Award Date: 04/02/2023

## **Recipient Information**

#### 1. Recipient Name

[NO DATA]

CITY & COUNTY OF SAN FRANCISCO 101 GROVE ST San Francisco Department of Public Health SAN FRANCISCO, CA 94102-4505

# 2. Congressional District of Recipient

- **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. 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

Dr. Gwendolyn Demery Moore

Grants Management Officer

pne2@cdc.gov

404-498-2596

## 10 Program Official Contact Information

Shivani Dama

Director

kji7@cdc.gov

4047186977

## **Federal Award Information**

### 11. Award Number

6 NH25PS005141-05-02

### 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

22. Offset

# **Summary Federal Award Financial Information**

10	<b>Budget Period Start Date</b>	01/01/2023	- End Date	12/31/2023
17.	Duuget rei iou stai i Date	01/01/2023	- ciiu Date	12/31/2023

20. Total Amount of Federal Funds Obligated by this Action	\$890,895.00
20a. Direct Cost Amount	\$856,542.00
20b. Indirect Cost Amount	\$34,353.00

**21.** Authorized Carryover

\$0.00

\$0.00

23. Total Amount of Federal Funds Obligated this budget period

\$2,474,509.00

24. Total Approved Cost Sharing or Matching, where applicable

\$0.00

25. Total Federal and Non-Federal Approved this Budget Period

\$3,365,404.00

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

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$12,329,749.00

## 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 \$890,895

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Federal Award Date: 04/02/2023

# **Recipient Information**

#### **Recipient Name**

CITY & COUNTY OF SAN FRANCISCO

101 GROVE ST

San Francisco Department of Public Health

SAN FRANCISCO, CA 94102-4505

[NO DATA]

## **Congressional District of Recipient**

**Payment Account Number and Type** 

1946000417A8

**Employer Identification Number (EIN) Data** 

**Universal Numbering System (DUNS)** 

103717336

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	\$1,553,264.00	
b. Fringe Benefits	\$579,288.00	
c. TotalPersonnelCosts	\$2,132,552.00	
d. Equipment	\$0.00	
e. Supplies	\$10,979.00	
f. Travel	\$16,854.00	
g. Construction	\$0.00	
h. Other	\$90,500.00	
i. Contractual	\$982,499.00	
j. TOTAL DIRECT COSTS	\$3,233,384.00	
k. INDIRECT COSTS	\$132,020.00	
I. TOTAL APPROVED BUDGET	\$3,365,404.00	
m. Federal Share	\$3,365,404.00	

#### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	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	\$890,895.00	75-23-0950

n. Non-Federal Share

\$0.00



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FAIN# NH25PS005141

Federal Award Date: 04/02/2023

## **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 NH25PS005141-05-02

1. Terms and Conditions

Notice of Funding Opportunity (NOFO): PS19-1901

Award Number: NH25PS005141

## ADDITIONAL AWARD INFORMATION

## REVISED NOTICE OF COOPERATIVE AGREEMENT

**PURPOSE**: This revised Notice of Award is to award supplemental funding in the amount of \$890,895. Previously, \$228,150 was awarded, making the current total available award amount \$1,119,045 for the budget period 05 which is 01/01/2023 through 12/31/2023.

This award is ensuring that no grantee receives less than the amount received in fiscal year 2022, referred as the "hold harmless" provision. Therefore, the additional funding in this award fully funds the recipient for the fiscal year 2023 budget period, budget year 05.

<u>Budget Revision Requirement</u>: Recipient must submit a revised budget with a narrative justification no later than <u>May 1, 2023</u>. 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 CDC Staff Contacts section of this notice before the due date. The Budget Revision is a prior approval submitted in **Grant Solutions** as a Budget Revision **amendment**.

**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.

### **GMS Contact:**

Dr. Gwen Demery-Moore, DHA, MBA, CCRP

Grants Management Officer
Office of Grants Services (OGS)
Office of Financial Resources (OFR)
Office of the Chief Operating Officer (OCOO)
Centers for Disease Control and Prevention (CDC)
pne2@cdc.gov | 404-498-2596

PLEASE REFERENCE AWARD NUMBER ON ALL CORRESPONDENCE