

Subaward Amendment			
Amendment No	10	Subaward No	11644sc
Pass-Through Entity (PTE)		Subrecipient	
The Regents of the University of California, San Francisco	Entity Name	City & County of San Francisco	
CGSuboutTeam@ucsf.edu	Contact Email	willi.mcfarland@sfdph.org	
George Rutherford	Principal Investigator	William McFarland	
Project Title Targeted HIV/TB Strategic Information Technical Assistance for President's Emergency Plan for AIDS Relief (PEPFAR) and Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM) Countries			
PTE/Prime Award No.	NU2GGH002183	Awarding Agency	PHS Health Resources & Services Admin.
Cumulative Budget Period(s) <small>(Agreement Start Date) (End Date of Latest Budget Period)</small>		Amount Funded This Action	Total Amount of Funds Obligated to Date
Start Date:	10/01/2019	End Date:	09/29/2024
		\$ 0.00	\$ 107,707.00
Subrecipient Cost Share	<input type="checkbox"/>	Subject to FFATA	<input checked="" type="checkbox"/>
Subrecipient UEI	<small>(Unique Entity Identifier - May leave blank if unchanged from prior Agreement)</small>		DCTNHRGU1K75
Amendment(s) to Original Terms and Conditions			
This Amendment revises the above-referenced Subaward Agreement as follows:			
<input type="checkbox"/> Additional Budget Period <input type="checkbox"/> No Cost Extension <input type="checkbox"/> Additional Funding <input type="checkbox"/> Deobligation			
Carryover is Not Automatic Carryover across budget periods requires prior approval.			
<input checked="" type="checkbox"/> Carryover Authorized			
Carryover of unobligated balances in the amount of \$ 4,562.00 from period 09/30/2022 - 09/29/2023 to period 09/30/2023 - 09/29/2024 is hereby authorized.			
<small>If carryover is not automatic, the "Total Amount of Funds Obligated to Date" stated above may not reflect the actual balance available. The Subrecipient is responsible for tracking unobligated balances and subsequent carryover approvals from prior budget periods. In the event that funding was not fully expended by the Subrecipient during the prior period, the Subrecipient is not authorized to use funds from any prior periods, unless approval is granted by the PTE.</small>			
<input checked="" type="checkbox"/> Detailed Budget/Scope of Work/Notice of Award Attached <small>(Specify if the Budget and Scope of Work are "New", "Revised", or "Supplemental" in dropdown or "Other")</small>			
A Notice of Award, Scope of Work, and Budget is incorporated by attachment to this Amendment.			
<input type="checkbox"/> Other (See Below)			
<i>For clarity: all amounts stated in this amendment are in United States Dollars.</i>			
All other terms and conditions of this Subaward Agreement remain in full force and effect.			
By an Authorized Official of PTE:		By an Authorized Official of Subrecipient:	
DocuSigned by: <i>Jennifer Guinasso</i>		DocuSigned by: <i>Greg Wagner</i>	
Date		Date	
1/24/2024		01/16/2024	
Name		Name	
Jennifer Guinasso		Grant Colfax, MD	
Title		Title	
Subcontract Officer/AOR		Director of Health	
Approved as to form, David chiu, City Attorney			
DocuSigned by: <i>Henry L. Lifton</i> Henry L. Lifton, Deputy City Attorney			

**San Francisco Department of Public Health Subcontract
 Budget Period: 9/30/2023-12/31/2023
 Budget Name: SIQHIL CRO PSE CF Budget**

A. Salaries and Wages

Personnel	Position Title	Current Salary	% effort	# mos.	(A) Salary	(B) Benefits	Total
McFarland, Willi	Director of Surveillance	\$212,100	5%	3	\$2,651	\$1,007	\$3,659
Total Personnel			5%		\$2,651	\$1,007	\$3,659

Total Direct Costs	\$3,659
Overhead at 24.678%	\$903
Grand Total	\$4,562

APPENDIX A

San Francisco Department of Public Health (SFDPH) Subcontract

1. Name of Contractor: San Francisco Department of Public Health (SFDPH).

2. Method of Selection: The San Francisco Department of Public Health has a well-established reputation in conducting state of the art surveillance in HIV/AIDS and is a world leader in second and third generation HIV surveillance methodologies with extensive experience in implementing these methodologies and providing training in this field. SFDPH also has one of the world's most innovative and sophisticated HIV case-based surveillance systems. Their experience in conducting training in local, national, and international institutions within the US and in many countries overseas is of particular importance to the successful completion of this project. Finally, UCSF and SFDPH have a successful history of collaboration in the area of providing technical assistance on HIV surveillance in collaboration within our unit for CDC/PEFPAR projects and in providing TA in SI to the Caribbean region.

3. Period of Performance: September 30, 2023 – September 29, 2024

4. Scope of Work: The SFDPH subcontractor, Dr. Willi McFarland, will support project needs. Dr. McFarland will serve as Technical Lead on the Return to Care Campaign II as well as all KP and STI surveillance activities and will facilitate collaborations and involvement of SFDPH- and UCSF-based technical advisors. He will participate in conference call consultations, advise on development of materials, and will help facilitate in-country face-to-face technical assistance as needed.

5. Method of Accountability: Subrecipients are contractually required to report regularly on programmatic progress and financial status. UCSF routinely monitors subrecipient progress in all elements of the Scope of Work. Subcontract agreements at UCSF are established with "not to exceed" amounts, and payments are issued only upon receipt of invoices which are reviewed and approved by UCSF project staff.

6. Itemized Budget and Justification: See attached.

**Appendix A (Continued):
San Francisco Department of Public Health (SFPDH):
Detailed Budget and Justification**

Salaries and Wages:**Total: \$2,651**

Staff Name	Position	Current Salary	Total % Effort	Mos	Total Requested
McFarland, Willi	Director of Surveillance	\$212,100	5%	3	\$2,651

Willi McFarland, MD, PhD, MPH&TM, Director of Surveillance, Professor and Faculty Advisor, UCSF and Director of the Center for Public Health Research at SFPDH, will serve as Technical Lead on the Return to Care Campaign II as well as all KP and STI surveillance activities and will facilitate collaborations and involvement of SFPDH- and UCSF-based technical advisors. He will participate in conference call consultations, advise on development of materials, and will help facilitate in-country face-to-face technical assistance as needed. We request \$2,651 salary support for this position for three months.

Fringe Benefit:**Total: \$1,007**

The fringe benefit rate for this subcontract is calculated as follows:

Staff Name	Position	Requested Salary	% Benefit Rate	Total Fringe Benefits
McFarland, Willi	Director of Surveillance	\$2,651	38%	\$1,007

Total Direct Costs**Total: \$3,659****Indirect Cost Rates:****Total: \$903**

The indirect cost rate is 24.6% of total direct expenses and is in compliance with the bilateral agreement between UCSF and SFPDH.

Total Costs Requested:**Total \$4,562**



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

Notice of Award

Award# 6 NU2GGH002183-05-01

FAIN# NU2GGH002183

Federal Award Date: 10/30/2023

Recipient Information**1. Recipient Name**

Regents of the University of California, San
Francisco, The
1855 Folsom St STE 425
Regents Of The University Of California, San
Francisco, The
San Francisco, CA 94103-4249

2. Congressional District of Recipient

12

3. Payment System Identifier (ID)

1946036493A6

4. Employer Identification Number (EIN)

946036493

5. Data Universal Numbering System (DUNS)

094878337

6. Recipient's Unique Entity Identifier (UEI)

KMH5K9V7S518

7. Project Director or Principal Investigator

Dr. GEORGE WILLIAMS RUTHERFORD546030
Professor
George.Rutherford@ucsf.edu
4154765781

8. Authorized Official

Ms. Magdalene Cho
Contracts and Grants Officer
maggie.cho@ucsf.edu
415-502-8752

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Jenise Yawn
Grants Management Officer
koy5@cdc.gov
770-488-2720

10. Program Official Contact Information

Patricia Akers
Program Officer
yrh4@cdc.gov
4047184158

Federal Award Information**11. Award Number**

6 NU2GGH002183-05-01

12. Unique Federal Award Identification Number (FAIN)

NU2GGH002183

13. Statutory Authority

42 USC 287b 31 USC 6305 42 CFR 63a

14. Federal Award Project Title

GH19-1951 Targeted HIV/TB Strategic Information Technical Assistance for President's Emergency Plan
for AIDS Relief (PEPFAR) and Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM) Countries

15. Assistance Listing Number

93.067

16. Assistance Listing Program Title

Global AIDS

17. Award Action Type

Carryover of Funds

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	09/30/2023	- End Date	09/29/2024
20. Total Amount of Federal Funds Obligated by this Action			\$0.00
20a. Direct Cost Amount			\$61,747.00
20b. Indirect Cost Amount			\$14,868.00
21. Authorized Carryover			\$76,615.00
22. Offset			\$3,317.00
23. Total Amount of Federal Funds Obligated this budget period			\$4,188,105.00
24. Total Approved Cost Sharing or Matching, where applicable			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$4,188,105.00
26. Period of Performance Start Date	09/30/2019	- End Date	09/29/2024
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$27,601,890.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Francis Muriithi
Grants Management Officer

30. Remarks



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

Notice of Award

Award# 6 NU2GGH002183-05-01
FAIN# NU2GGH002183
Federal Award Date: 10/30/2023

Recipient Information
<p>Recipient Name Regents of the University of California, San Francisco, The 1855 Folsom St STE 425 Regents Of The University Of California, San Francisco, The San Francisco, CA 94103-4249</p> <p>Congressional District of Recipient 12</p> <p>Payment Account Number and Type 1946036493A6</p> <p>Employer Identification Number (EIN) Data 946036493</p> <p>Universal Numbering System (DUNS) 094878337</p> <p>Recipient's Unique Entity Identifier (UEI) KMH5K9V7S518</p>
<p>31. Assistance Type Cooperative Agreement</p> <p>32. Type of Award Demonstration</p>

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	\$997,555.00
b. Fringe Benefits	\$280,787.00
c. Total Personnel Costs	\$1,278,342.00
d. Equipment	\$0.00
e. Supplies	\$20,536.00
f. Travel	\$75,827.00
g. Construction	\$0.00
h. Other	\$1,286,516.00
i. Contractual	\$1,116,251.00
j. TOTAL DIRECT COSTS	\$3,777,472.00
k. INDIRECT COSTS	\$490,565.00
l. TOTAL APPROVED BUDGET	\$4,268,037.00
m. Federal Share	\$4,268,037.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-9390BHS	19NU2GGH002183WALC	GH	41.51	93.067	\$0.00	75-19-1822-1031-001
2-9390K8K	19NU2GGH002183WALC	GH	41.51	93.067	\$0.00	75-19-2226-1031-001
3-9390FLW	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-19-2024-1031-001
3-9390FLX	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-19-2024-1031-001
3-9390HDM	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-19-2125-1031-001
3-9390K8K	19NU2GGH002183WALC	GH	41.51	93.067	\$0.00	75-19-2226-1031-001
3-9390HDN	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-19-2125-1031-001
3-9390K8B	19NU2GGH00218319TZCO	GH	41.51	93.067	\$0.00	75-19-2226-1031-001
3-9390KU5	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-2324-0955
3-9390DMC	19NU2GGH00218319TZCO	GH	41.51	93.067	\$0.00	75-19-1923-1031-001
3-9390K7K	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-19-2226-1031-001
3-9390K7M	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-19-2226-1031-001
3-9390LXW	19NU2GGH002183WHCC	GH	41.51	93.067	\$0.00	75-19-2327-1031-001
3-9390LY5	19NU2GGH002183WALC	GH	41.51	93.067	\$0.00	75-19-2327-1031-001
3-9390LYR	19NU2GGH002183DRCC	GH	41.51	93.067	\$0.00	75-19-2327-1031-001


DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 6 NU2GGH002183-05-01

FAIN# NU2GGH002183

Federal Award Date: 10/30/2023

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

Regents of the University of California, San Francisco, The

6 NU2GGH002183-05-01

1. TERMS AND CONDITIONS_YR05_CARRYOVER (YR04 > YR05)
2. PROGRAMMATIC BUDGET MARK-UP_YR05_CARRYOVER (YR04 > YR05)

Notice of Funding Opportunity (NOFO) number: **GH19-1951**

Award Number: **NU2GGH002183**

Award Type: **Cooperative Agreement**

AWARD INFORMATION

CARRYOVER: The purpose of this revised *NoA* is to approve *carryover of unobligated funds* in the total amount of **\$76,615** from **Budget Period YR04** to **Budget Period YR05**. This is in response to a request submitted by your organization dated **September 25, 2023**. These funds have been distributed as indicated in the approved budget of this *Notice of Award*.

UNOBLIGATED FUNDS: Unobligated funds from **Document Number 19NU2GGH002183WHCC** in the total amount of **\$76,615** have been applied to this award based on the submitted **Interim FFR** dated **September 28, 2023**. Please note that if the actual amount of available unobligated funds is **less** than the amount used in this action, 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 year budget period only with no commitment for continued support in future budget periods.

STEWARDSHIP

STEWARDSHIP: 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 other *Terms and Conditions* issued with the original *Notice of Award* remain in effect throughout the budget period unless otherwise changed in writing, by the *Grants Management Officer (GMO)*.

ALL SUBMITTED DOCUMENTATION MUST BE IN ENGLISH AND INCLUDE THE GRANT AWARD NUMBER.

CDC STAFF CONTACTS

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact:

Jenise A. Yawn, Grants Management Specialist

Centers for Disease Control and Prevention

Office of Financial Resources (OFR)

Office of Grants Services (OGS)

Branch 3

Telephone: 770.488.2720

Email: koy5@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact:

Patricia Akers, Project Officer

Centers for Disease Control and Prevention

Center for Global Health (CGH)

Division of Global HIV and TB (DGHT)

Telephone: 404.718.4158

Email: yrh4@cdc.gov

Grants Management Officer: The GMO is the federal official responsible for the business and other non-programmatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMO Contact:

Shicann Phillips, Grants Management Officer

Centers for Disease Control and Prevention

Office of Financial Resources (OFR)

Office of Grants Services (OGS)

Branch 3

Telephone: 770.488.2809

Email: ibq7@cdc.gov

CARRYOVER BUDGET MARK UP
***** Project Officers are required to use this template to identify budget recommendations *****

Country:	HQ/CRO - TT
NOFO Number:	GH19-1951
Grant Number:	GH002183
Recipient Name:	UCSF
GMM App #:	NU2GGH2023022920

GrantSolutions Grants Management Module (GMM) Project Officer Budget Mark-Up (BMU)

Funding Category	Partner Requested Carryover	PO Approved Carryover	PO Justification for approving different carryover amounts than the partner requested (not required if approving exactly what the partner requested)
Personnel	\$ 4,423.00	\$ 4,423.00	
Fringe Benefits	\$ 1,687.00	\$ 1,687.00	
Travel	\$ 8,168.00	\$ 8,168.00	
Equipment			
Supplies	\$ 1,350.00	\$ 1,350.00	
Contractual	\$ 36,062.00	\$ 36,062.00	
Facilities/Construction			
Other	\$ 10,057.00	\$ 10,057.00	
TOTAL Direct Charges	\$ 61,747.00	\$ 61,747.00	
Indirect Charges	\$ 14,868.00	\$ 14,868.00	
TOTALS	\$ 76,615.00	\$ 76,615.00	