

Notice of Award FAIN# UT833951

Federal Award Date: 03/02/2021

### **Recipient Information**

1. Recipient Name
CITY & COUNTY OF SAN FRANCISCO
1380 Howard St Fl 4
San Francisco, CA 94103-2651

- 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 Bill Blum bill.blum@sfdph.org (415)554-9105
- 8. Authorized Official

### **Federal Agency Information**

9. Awarding Agency Contact Information India Smith GRANTS MANAGEMENT SPECIALIST Health Resources and Services Administration ISmith@hrsa.gov (301) 443-2096

10. Program Official Contact Information
Jessica E Kreger
Health Resources and Services Administration
jkreger@hrsa.gov
(301) 443-5646

## **Federal Award Information**

**11. Award Number** 6 UT8HA33951-02-01

- 12. Unique Federal Award Identification Number (FAIN) UT833951
- **13. Statutory Authority**42 U.S.C. § 243(c); 300ff-11 et seq.
- 14. Federal Award Project Title

Ending the HIV Epidemic: A Plan for America — Ryan White HIV/AIDS Program Parts A and B

**15. Assistance Listing Number** 93.686

**16. Assistance Listing Program Title**Ending the HIV Epidemic: A Plan for America — Ryan White HIV/AIDS Program Parts A and B

**17. Award Action Type**Administrative

18. Is the Award R&D?

<b>Summary Federal Award Financial Information</b>		
19. Budget Period Start Date 03/01/2021 - End Date 02/28/2022		
20. Total Amount of Federal Funds Obligated by this Action	\$1,427,000.00	
20a. Direct Cost Amount		
20b. Indirect Cost Amount		
21. Authorized Carryover	\$0.00	
22. Offset	\$0.00	
23. Total Amount of Federal Funds Obligated this budget period	\$1,667,000.00	
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00	
25. Total Federal and Non-Federal Approved this Budget Period	\$1,667,000.00	
26. Project Period Start Date 03/01/2020 - End Date 02/28/2025		
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$2,667,000.00	

- 28. Authorized Treatment of Program Income Addition
- 29. Grants Management Officer Signature Brad Barney on 03/02/2021

30. Remarks

Date Issued: 3/2/2021 9:36:26 AM Award Number: 6 UT8HA33951-02-01



**Health Resources and Services Administration** 

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### 33. RECOMMENDED FUTURE SUPPORT:

(Subject to the availability of funds and satisfactory progress of project)

YEAR	TOTAL COSTS		
03	\$1,000,000.00		
04	\$1,000,000.00		
05	\$1,000,000.00		
34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)			
a. Amount of Direct A	\$0.00		
b. Less Unawarded Ba	\$0.00		
c. Less Cumulative Pri	\$0.00		
d. AMOUNT OF DIREC	\$0.00		
35. FORMER GRANT NUMBER			
36. OBJECT CLASS			
41.15			
37. BHCMIS#			

21	ADDROVED BUDGET: (Evaludos Direct Assistance)	
	APPROVED BUDGET: (Excludes Direct Assistance)  () Grant Funds Only	
_	Total project costs including grant funds and all other financial	participation
-		
a.	Salaries and Wages:	\$0.00
b.	Fringe Benefits:	\$0.00
C.	Total Personnel Costs:	\$0.00
d.	Consultant Costs:	\$0.00
e.	Equipment:	\$0.00
f.	Supplies:	\$0.00
g.	Travel:	\$0.00
h.	Construction/Alteration and Renovation:	\$0.00
i.	Other:	\$1,667,000.00
j.	Consortium/Contractual Costs:	\$0.00
k.	Trainee Related Expenses:	\$0.00
I.	Trainee Stipends:	\$0.00
m.	Trainee Tuition and Fees:	\$0.00
n.	Trainee Travel:	\$0.00
0.	TOTAL DIRECT COSTS:	\$1,667,000.00
p.	INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00
q.	TOTAL APPROVED BUDGET:	\$1,667,000.00
	i. Less Non-Federal Share:	\$0.00
	ii. Federal Share:	\$1,667,000.00
32.	AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:	
a.	Authorized Financial Assistance This Period	\$1,667,000.00
b.	Less Unobligated Balance from Prior Budget Periods	
	i. Additional Authority	\$0.00
	ii. Offset	\$0.00
c.	Unawarded Balance of Current Year's Funds	\$0.00
d.	Less Cumulative Prior Award(s) This Budget Period	\$240,000.00
e.	AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$1,427,000.00

38. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS 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 cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. 45 CFR Part 75 as applicable. 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.

# 39. ACCOUNTING CLASSIFICATION CODES

FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
21 - 377EHGR	93.686	20UT8HA33951	\$1,427,000.00	\$0.00		20RWHAP-A-B

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# HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e.,created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit

https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

# **Terms and Conditions**

Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.

# **Grant Specific Condition(s)**

1. Due Date: Within 45 Days of Award Issue Date

Within 45 days of this notice, submit for approval a revised SF424A, line item budget, budget narrative justification, and work plan to reflect the activities supported by this award and the total funds awarded. The line-item budget must be formatted so that costs for each line item are divided by the approved activities.

### **Program Specific Term(s)**

- 1. This Notice of Award provides the balance of fiscal year 2021 (FY21) funding based on HRSA's FY21 appropriations and budget allocations. All previously conveyed terms and conditions remain in effect unless specifically removed.
- 2. If applicable, the awardee must submit the Tangible Personal Property Report (SF-428) and any related forms. The report must be submitted within 90 days after the project period ends. Awardees are required to report all equipment with an acquisition cost of \$5,000 or more per unit acquired by the recipient with award funds. Tangible personal property reports must be submitted electronically through HRSA EHBs.

# Reporting Requirement(s)

1. Due Date: Within 90 Days of Budget Start Date

The recipient must submit an annual Initiative Allocation Report.

Failure to comply with these reporting requirements will result in deferral or additional restrictions of future funding decisions.

All prior terms and conditions remain in effect unless specifically removed.

## **Contacts**

#### NoA Email Address(es):

Name	Role	Email
Bill Blum	Program Director	bill.blum@sfdph.org

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (https://pms.psc.gov/).