

**Amendment No. 1 to
Agreement No. 11626sc
Between
The Regents of the University of California
And
City and County of San Francisco
Prime Grant Number: 1 NU2GGH002183-01-04**

This Agreement between the Regents of the University of California, on behalf of its San Francisco Campus (“UCSF”) and City and County of San Francisco (“Subrecipient”) for the project “” is amended as follows:

Article III – Period of Performance

The period of performance is January 1, 2020 through February 29, 2020.

Article IV – Compensation

Additional funding in the amount of \$11,689 is awarded in accordance with Attachment A for the term referenced in Article III, above.

Attachment A – Budget

Attachment B - Award

All other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the month, day, and year specified below.

For: The Regents of the University of California

For: City and County of San Francisco

DocuSigned by:

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03/30/2020 | 12:38

Name: Phillip De Biase

Name: Tomas Aragon

Title: Associate Manager, Subcontracts

Title: Director of Population Health Division

Date: 3/30/2020

Date:

Attachment A

San Francisco Department of Public Health Subcontract
Budget Period: 1/1/2020-2/29/2020
Budget Name: SIQHIL Burma

A. Salaries and Wages

| Personnel | Position Title | Current Salary | % effort | # mos. | (A) Salary | (B) Benefits | Total |
|------------------------|--------------------------|-----------------------|-----------------|---------------|-----------------------|-------------------------|-----------------|
| McFarland, Willi | Director of Surveillance | \$192,300 | 25% | 2 | \$8,013 | \$2,424 | \$10,436 |
| Total Personnel | | | | | | | \$10,436 |

Total Direct Costs

Overhead at 12%

Grand Total

\$10,436

\$1,252

\$11,689

Project Name: Burma
Cooperative Agreement NU2GGH002183-01-00
San Francisco Department of Public Health (SFDPH)
Budget Justification

Salaries and Wages: **Total: \$8,013**

Willi McFarland, MD, PhD, MPH&TM, Director of Surveillance, Professor and Faculty Advisor, UCSF and Director of the Center for Public Health Research at SFDPH, will provide technical assistance on all surveillance planning and implementation activities in Myanmar, and lead in-country technical trainings/workshops. We request 25% (\$8,013) salary support for this position for 2 months.

Fringe Benefit: **Total: \$2,424**

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

| | <u>Salary Requested</u> | <u>% Benefit Rate</u> | <u>Total Fringe Benefits</u> |
|------------------|-------------------------|-----------------------|------------------------------|
| McFarland, Willi | \$ 8,013 | 30.25% | \$ 2,424 |

Total Direct Costs **Total: \$10,436**

Indirect Cost Rates: **Total: \$1,252**

The indirect cost rate is 12% of total direct expenses and is in compliance with the bilateral agreement between UCSF and SFDPH.

Total: \$11,689

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
Centers for Disease Control and Prevention
CDC Office of Financial Resources**

2939 Brandywine Road
Atlanta, GA 30341

NOTICE OF AWARD
AUTHORIZATION (Legislation/Regulations)
42 USC 287b 31 USC 6305 42 CFR 63a

| | | | |
|--|--|--|--|
| 1. DATE ISSUED MM/DD/YYYY 01/15/2020 | | 1a. SUPERSEDES AWARD NOTICE dated 01/08/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded | |
| 2. CFDA NO. 93.067 - Global AIDS | | | |
| 3. ASSISTANCE TYPE Cooperative Agreement | | | |
| 4. GRANT NO. 6 NU2GGH002183-01-04 Formerly | | 5. TYPE OF AWARD Other | |
| 4a. FAIN NU2GGH002183 | | 5a. ACTION TYPE Post Award Amendment | |
| 6. PROJECT PERIOD MM/DD/YYYY From 09/30/2019 | | Through MM/DD/YYYY 09/29/2024 | |
| 7. BUDGET PERIOD MM/DD/YYYY From 09/30/2019 | | Through MM/DD/YYYY 09/29/2020 | |

8. TITLE OF PROJECT (OR PROGRAM)
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

| | |
|--|--|
| 9a. GRANTEE NAME AND ADDRESS Regents of the University of California, San Francisco, The 1855 Folsom St Ste 425 San Francisco, CA 94143-4249 | 9b. GRANTEE PROJECT DIRECTOR Dr. GEORGE WILLIAMS RUTHERFORD546030 555 16th Street Box 1224 Institute for Global Health Sciences SAN FRANCISCO, CA 94143-1224 |
| 10a. GRANTEE AUTHORIZING OFFICIAL Ms. Magdalene Cho 3333 California Street, Ste 109 Box 987 Office of Sponsored Research | 10b. FEDERAL PROJECT OFFICER Mrs. Priyanka Rathod 12 Corporate Boulevard, NE Atlanta, GA 30329 Phone: 404-718-5243 |

ALL AMOUNTS ARE SHOWN IN USD

| | | | |
|---|--------------|---|--------------------|
| 11. APPROVED BUDGET (Excludes Direct Assistance) | | 12. AWARD COMPUTATION | |
| I Financial Assistance from the Federal Awarding Agency Only | | a. Amount of Federal Financial Assistance (from item 11m) 2,270,633.00 | |
| II Total project costs including grant funds and all other financial participation <input type="checkbox"/> I | | b. Less Unobligated Balance From Prior Budget Periods 0.00 | |
| a. Salaries and WageS | 606,246.00 | c. Less Cumulative Prior Award(s) This Budget Period 1,623,133.00 | |
| b. Fringe Benefits | 253,150.00 | d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 647,500.00 | |
| c. Total Personnel Costs | 859,396.00 | 13. Total Federal Funds Awarded to Date for Project Period 2,270,633.00 | |
| d. Equipment | 0.00 | 14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project): | |
| e. Supplies | 11,190.00 | YEAR | TOTAL DIRECT COSTS |
| f. Travel | 152,336.00 | a. 2 | d. 5 |
| g. Construction | 0.00 | b. 3 | e. 6 |
| h. Other | 190,036.00 | c. 4 | f. 7 |
| i. Contractual | 617,564.00 | 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: | |
| j. TOTAL DIRECT COSTS | 1,830,522.00 | a. DEDUCTION | |
| k. INDIRECT COSTS | 440,111.00 | b. ADDITIONAL COSTS | |
| l. TOTAL APPROVED BUDGET | 2,270,633.00 | c. MATCHING | |
| m. Federal Share | 2,270,633.00 | d. OTHER RESEARCH (Add / Deduct Option) | |
| n. Non-Federal Share | 0.00 | e. OTHER (See REMARKS) | |
| REMARKS (Other Terms and Conditions Attached - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No) Admin correction due to sub accounts. | | 16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY 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 | |
| | | b. The grant program regulations. | |
| | | c. This award notice including terms and conditions, if any, noted below under REMARKS. | |
| | | d. Federal administrative requirements, cost principles and audit requirements applicable to this grant. | |
| | | 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. | |

GRANTS MANAGEMENT OFFICIAL:

Randolph Williams
2920 Brandywine Rd
Mailstop K75
Atlanta, GA 30341-5539
Phone: 770-488-8382

| | | | | |
|---------------------------|--------------------------------------|----------------------------|----------------------------|---------------------------|
| 17.OBJ CLASS 41.51 | 18a. VENDOR CODE 1946036493A6 | 18b. EIN 946036493 | 19. DUNS 094878337 | 20. CONG. DIST. 12 |
| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | AMT ACTION FIN ASST | APPROPRIATION |
| 21. a. 9-93904SL | b. 19NU2GGH00218319HQTB | c. GH | d. \$0.00 | e. 75-19-0950 |
| 22. a. 9-93909D9 | b. 19NU2GGH00218319ABCO | c. GH | d. \$0.00 | e. 75-19-1721-1031-001 |
| 23. a. 9-9390BHZ | b. 19NU2GGH00218319VNCO | c. GH | d. \$0.00 | e. 75-19-1822-1031-001 |

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2

DATE ISSUED
01/15/2020

GRANT NO. 6 NU2GGH002183-01-04

| FY-ACCOUNT NO. | DOCUMENT NO. | ADMINISTRATIVE CODE | AMT ACTION FIN ASST | APPROPRIATION |
|-----------------|-------------------------|---------------------|---------------------|------------------------|
| 24.a. 9-9390BL2 | b. 19NU2GGH002183WHCC | c. GH | d. \$0.00 | e. 75-19-1822-1031-001 |
| 25.a. 0-9390BH9 | b. 19NU2GGH00218319CICO | c. GH | d. \$0.00 | e. 75-19-1822-1031-001 |
| 26.a. 0-9390BHZ | b. 19NU2GGH00218319VNCO | c. GH | d. \$0.00 | e. 75-19-1822-1031-001 |
| 27.a. 0-9390DMU | b. 19NU2GGH00218319ABCO | c. GH | d. \$0.00 | e. 75-19-1923-1031-001 |
| 28.a. 0-9390E0Z | b. 19NU2GGH00218319MZCO | c. GH | d. \$0.00 | e. 75-19-1923-1031-001 |
| 29.a. 0-9390DMC | b. 19NU2GGH00218319TZCO | c. GH | d. \$0.00 | e. 75-19-1923-1031-001 |
| 30.a. 0-9390BL2 | b. 19NU2GGH00218319WHCC | c. GH | d. \$350,000.00 | e. 75-19-1822-1031-001 |
| 31.a. 0-9390E0V | b. 19NU2GGH00218319WHCC | c. GH | d. \$297,500.00 | e. 75-19-1923-1031-001 |

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 NU2GGH002183-01-04

1. terms and conditions

REVISED NOTICE OF COOPERATIVE AGREEMENT

**NOTICE OF FUNDING OPPORTUNITY ANNOUNCEMENT (NOFO): GH19-1951
AWARD NUMBER: U2G GH002183-01**

Applicable Regulations: 45 Code of Federal Regulations (CFR) Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards

45 CFR Part 75 supersedes regulations at 45 CFR Part 74 and Part 92

TERMS AND CONDITIONS OF THIS AWARD

PURPOSE: The purpose of this amended Notice of Award is to correct the sub account billing information. This action is for internal billing purposes only.

All other terms and conditions remain unchanged.

PLEASE PROVIDE YOUR AWARD NUMBER ON ALL CORRESPONDENCE.