

**Amendment No. 2 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 March 1, 2020 through September 29, 2020.

**Article IV – Compensation**

Additional funding in the amount of \$40,910 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:  
*Phillip De Biase*  
4C12166E940E41B...

DocuSigned by:  
*Tomas Aragon*  
0BDB2B95DB0C042

04/28/2020 | 12:30 PM

Name: Phillip De Biase  
Title: Associate Manager, Subcontracts  
Date: 4/28/2020

Name: Tomas Aragon, MD  
Title: Director of Population Health Division  
Date:

## Attachment A

**San Francisco Department of Public Health Subcontract**  
**Budget Period: 3/1/2020-9/29/2020**  
**Budget Name: SIQHIL Burma**

<b><u>A. Salaries and Wages</u></b>						<b>(A)</b>	<b>(B)</b>	
<b>Personnel</b>	<b>Position Title</b>	<b>Current Salary</b>	<b>% effort</b>	<b># mos.</b>		<b>Salary</b>	<b>Benefits</b>	<b>Total</b>
McFarland, Willi	Director of Surveillance	\$192,300	25%	7		\$28,044	\$8,483	\$36,527
<b>Total Personnel</b>								\$0
								\$36,527
<b>Total Direct Costs</b>								\$36,527
Overhead at 12%								\$4,383
<b>Grand Total</b>								<b>\$40,910</b>

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

**Salaries and Wages:** **Total: \$28,044**

**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% (\$28,044) salary support for this position for 7 months.

**Fringe Benefit:** **Total: \$8,483**

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	\$ 28,044	30.25%	\$ 8,483

**Total Direct Costs** **Total: \$36,527**

**Indirect Cost Rates:** **Total: \$4,383**

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

**Total: \$40,910**

**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

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 dated 01/08/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	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

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

**ALL AMOUNTS ARE SHOWN IN USD**

<b>11. APPROVED BUDGET</b> (Excludes Direct Assistance)		<b>12. AWARD COMPUTATION</b>																	
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		<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b> 647,500.00																	
c. Total Personnel Costs ..... 859,396.00		<b>13. Total Federal Funds Awarded to Date for Project Period</b> 2,270,633.00																	
d. Equipment ..... 0.00		<b>14. RECOMMENDED FUTURE SUPPORT</b> (Subject to the availability of funds and satisfactory progress of the project):																	
e. Supplies ..... 11,190.00		<table border="1"> <tr> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> </tr> <tr> <td>a. 2</td> <td></td> <td>d. 5</td> <td></td> </tr> <tr> <td>b. 3</td> <td></td> <td>e. 6</td> <td></td> </tr> <tr> <td>c. 4</td> <td></td> <td>f. 7</td> <td></td> </tr> </table>		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 2		d. 5		b. 3		e. 6		c. 4		f. 7	
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS																
a. 2		d. 5																	
b. 3		e. 6																	
c. 4		f. 7																	
f. Travel ..... 152,336.00		<b>15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:</b>																	
g. Construction ..... 0.00		<table border="1"> <tr> <td>a. DEDUCTION</td> <td rowspan="5" style="text-align: center; vertical-align: middle;"><b>b</b></td> </tr> <tr> <td>b. ADDITIONAL COSTS</td> </tr> <tr> <td>c. MATCHING</td> </tr> <tr> <td>d. OTHER RESEARCH (Add / Deduct Option)</td> </tr> <tr> <td>e. OTHER (See REMARKS)</td> </tr> </table>		a. DEDUCTION	<b>b</b>	b. ADDITIONAL COSTS	c. MATCHING	d. OTHER RESEARCH (Add / Deduct Option)	e. OTHER (See REMARKS)										
a. DEDUCTION	<b>b</b>																		
b. ADDITIONAL COSTS																			
c. MATCHING																			
d. OTHER RESEARCH (Add / Deduct Option)																			
e. OTHER (See REMARKS)																			
h. Other ..... 190,036.00		<b>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:</b>																	
i. Contractual ..... 617,564.00		<table border="1"> <tr> <td>a. The grant program legislation</td> </tr> <tr> <td>b. The grant program regulations.</td> </tr> <tr> <td>c. This award notice including terms and conditions, if any, noted below under REMARKS.</td> </tr> <tr> <td>d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.</td> </tr> </table>		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.												
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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.																			
j. TOTAL DIRECT COSTS ..... 1,830,522.00		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.																	
k. INDIRECT COSTS ..... 440,111.00																			
<b>l. TOTAL APPROVED BUDGET</b> 2,270,633.00																			
m. Federal Share 2,270,633.00																			
n. Non-Federal Share 0.00																			

**REMARKS** (Other Terms and Conditions Attached -  Yes  No)  
Admin correction due to sub accounts.

**GRANTS MANAGEMENT OFFICIAL:**

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

<b>17.OBJ CLASS</b> 41.51	<b>18a. VENDOR CODE</b> 1946036493A6	<b>18b. EIN</b> 946036493	<b>19. DUNS</b> 094878337	<b>20. CONG. DIST.</b> 12
<b>FY-ACCOUNT NO.</b>	<b>DOCUMENT NO.</b>	<b>ADMINISTRATIVE CODE</b>	<b>AMT ACTION FIN ASST</b>	<b>APPROPRIATION</b>
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

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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.