



**Recipient Information**

**1. Recipient Name**

Executive Office of the State of New Jersey  
20 W State St  
Trenton, NJ 08608-1206  
609-888-7356

**2. Congressional District of Recipient**

12

**3. Payment System Identifier (ID)**

1216000928N3

**4. Employer Identification Number (EIN)**

216000928

**5. Data Universal Numbering System (DUNS)**

784995503

**6. Recipient's Unique Entity Identifier**

**7. Project Director or Principal Investigator**

Ms. Lenore Scott  
Administrator  
Lenore.Scott@dcf.nj.gov  
609-888-7393

**8. Authorized Official**

Ms. Catherine Schafer  
Grants Integrity and Accountability Director  
catherine.schafer@dcf.nj.gov  
609-888-7730

**Federal Agency Information**

ACF/OCC Office of Discretionary Grants

**9. Awarding Agency Contact Information**

Ms. Sheri Harmon  
Grants Management Specialist  
sheri.harmon@acf.hhs.gov  
206-615-2558

**10. Program Official Contact Information**

Mr. Richard Gonzales  
richard.gonzales@acf.hhs.gov  
202 401-5138

**Federal Award Information**

**11. Award Number**

90TP0061-02-01

**12. Unique Federal Award Identification Number (FAIN)**

90TP0061

**13. Statutory Authority**

42 USC 9858

**14. Federal Award Project Title**

New Jersey Preschool Development Grant

**15. Assistance Listing Number**

93.434

**16. Assistance Listing Program Title**

ESSA Preschool Development Grants Birth through Five

**17. Award Action Type**

Carryover Request

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	12/31/2020	<b>- End Date</b>	12/30/2021
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			\$11,715,764.61
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$9,012,126.62
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$11,178,750.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$6,057,262.99
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$17,236,012.99
<b>26. Project Period Start Date</b>	12/31/2019	<b>- End Date</b>	12/30/2022
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b>			Not Available

**28. Authorized Treatment of Program Income**

Additional Costs

**29. Grants Management Officer - Signature**

Boram Lee  
Grant Management Officer

**30. Remarks**

This award approves the requested carryover of \$9,012,126.62 from budget period 01 (\$8,734,285.62 from base funding and \$277,841 from supplemental funding) to budget period 02.



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<b>Congressional District of Recipient</b> 12
<b>Payment Account Number and Type</b> 1216000928N3
<b>Employer Identification Number (EIN) Data</b> 216000928
<b>Universal Numbering System (DUNS)</b> 784995503
<b>Recipient's Unique Entity Identifier</b> Not Available
<b>31. Assistance Type</b> Project Grant
<b>32. Type of Award</b> Other

<b>33. Approved Budget</b> (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	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$1,150.00
g. Construction	\$0.00
h. Other	\$18,348,814.99
i. Contractual	\$7,898,174.62
<b>j. TOTAL DIRECT COSTS</b>	<b>\$26,248,139.61</b>
<b>k. INDIRECT COSTS</b>	<b>\$0.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$26,248,139.61</b>
<b>m. Federal Share</b>	<b>\$20,190,876.62</b>
<b>n. Non-Federal Share</b>	<b>\$6,057,262.99</b>

<b>34. Accounting Classification Codes</b>					
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-G990146	90TP006102		41.51	\$8,734,285.62	75-1920-1536
1-G990153	90TP006102		41.51	\$277,841.00	75-2021-1536
0-G990146	90TP006101		41.51	(\$8,734,285.62)	75-1920-1536
1-G990153	90TP006101		41.51	(\$277,841.00)	75-2021-1536



## Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 90TP0061-02-01

FAIN# 90TP0061

Federal Award Date: 04/28/2021

### 35. Terms And Conditions

#### STANDARD TERMS

1. All previously issued terms and conditions remain in effect.