

1. DATE ISSUED MM/DD/YYYY 07/09/2019		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 93.991 - Preventive Health and Health Services Block Grant			
3. ASSISTANCE TYPE Block Grant			
4. GRANT NO. 1 NB01OT009257-01-00 Formerly		5. TYPE OF AWARD Other	
4a. FAIN NB01OT009257		5a. ACTION TYPE New	
6. PROJECT PERIOD MM/DD/YYYY From 10/01/2018		Through 09/30/2020	
7. BUDGET PERIOD MM/DD/YYYY From 10/01/2018		Through 09/30/2020	

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)
301(A)AND317(K)(2)PHS42USC241(A)247B(K)2

8. TITLE OF PROJECT (OR PROGRAM) Preventive Health and Health Services Block Grant- 2019	
9a. GRANTEE NAME AND ADDRESS Health, New Jersey Department of 369 S Warren St # 7R P O box360 Health and Agriculture Bldg Trenton, NJ 08608-2308	9b. GRANTEE PROJECT DIRECTOR Mr. Mellita J. Jordan 50 East State Street Trenton, NJ 08608-0364 Phone: 6092922204
10a. GRANTEE AUTHORIZING OFFICIAL Ms. Cathleen Bennell 50 East State Street Trenton, NJ 08608-0364 Phone: 6099482215	10b. FEDERAL PROJECT OFFICER Jeffrey Brock 1825 Century Boulevard DPHP/HDSDB Allanta, GA 30345 Phone: 404 498-3078

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) 4,503,038.00	
II Total project costs including grant funds and all other financial participation I		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages 0.00		c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits 0.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 4,503,038.00	
c. Total Personnel Costs 0.00		13. Total Federal Funds Awarded to Date for Project Period 4,503,038.00	
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies 0.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel 0.00		YEAR	TOTAL DIRECT COSTS
g. Construction 0.00		a. 2	d. 5
h. Other 4,503,038.00		b. 3	e. 6
i. Contractual 0.00		c. 4	f. 7
j. TOTAL DIRECT COSTS 4,503,038.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS 0.00		a. DEDUCTION	
l. TOTAL APPROVED BUDGET 4,503,038.00		b. ADDITIONAL COSTS	
m. Federal Share 4,503,038.00		c. MATCHING	
n. Non-Federal Share 0.00		d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		b	
16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING 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.			

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL:

Barbara (Rene) Benyard, Grants Management Officer, Team Lead
2960 Brandywine Rd
Mailstop E14
Atlanta, GA 30341-5509
Phone: 770.488.2757

17. OBJ CLASS 41.51	18a. VENDOR CODE 1216000928B7	18b. EIN 216000928	19. DUNS 806418075	20. CONG. DIST. 12
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 9-9390BVL	b. 19NB01OT009257B	c. OT	d. \$4,503,038.00	e. 75-X-0943
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 1 NB01OT009257-01-00	

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