1. DATE ISSUED MM/DD/YYYY	1a. SUPERSEDES AWARD	NOTICE dated				
08/19/2020	except that any additions		y imposed	DEPARTMENT OF HEALTH AND HUMAN SERV	/ICE	ES
-	remain in effect unless specifically rescinded			Centers for Disease Control and Preventio	n	
2. CFDA NO. 93.991 - Preventive Health and He	ealth Services Block Grant			CDC Office of Financial Resources		
3. ASSISTANCE TYPE Block Grant		· . ·	<u> </u>	2939 Brandywine Road		
4. GRANT NO. 1 NB010T009334-0 Formerly	· · · · · · · · · · · · · · · · · · ·	AWARD		Atlanta, GA 30341		
4a. FAIN NB010T009334	5a. ACTION	TYPE New				
And the second s	D/YYYY	MM/DD/YY	YY	NOTICE OF AWARD		
From 10/01	/2019 Through	09/30/2021	I	AUTHORIZATION (Legislation/Regulations)		-
7. BUDGET PERIOD MM/D	DAYYYY	MM/DD/YY	YY	301(A)AND317(K)(2)PHS42USC241(A)247B(K)2		
From 10/01/ 8. TITLE OF PROJECT (OR PROG Preventive Health and Health Se	RAM)	09/30/2021	l			
9a. GRANTEE NAME AND ADDRES Health, New Jersey Departmen				9b. GRANTEE PROJECT DIRECTOR Ms. Melita Jordan		
PO BOX 369			1	50 East State Street		
369 S Warren St				Community Health Services		
Trenton, NJ 08625-0369				Trenton, NJ 08625-0364		
				Phone: (609) 292-8540	_	
10a. GRANTEE AUTHORIZING OF	FICIAL			10b. FEDERAL PROJECT OFFICER		
Ms. Cathleen Bennet				Jeffrey Brock 1825 Century Boulevard		
369 S. Warren Street Trenton, NJ 08608-2308				DPHPI/HDSDB		
Phone: 609-984-2215				Atlanta, GA 30345		
				Phone: 404 498-3078		
		ALL AMOU	NTS ARE S	SHOWN IN USD		
11. APPROVED BUDGET (Excludes				12. AWARD COMPUTATION		557,234.00
I Financial Assistance from the Feder				a. Amount of Federal Financial Assistance (from item 11m)	1	0.00
II Total project costs including grant	runds and all other financial pa			 b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period 		0.00
a. Salaries and WageS	******	•	0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION		,557,234.00
 b. Fringe Benefits 		•	0.00	13. Total Federal Funds Awarded to Date for Project Period	-1111	,557,234.00
c. Total Personnel Costs	••••••		0.00	14. RECOMMENDED FUTURE SUPPORT		
d. Equipment			0.00	(Subject to the availability of funds and satisfactory progress of the project):		
	· · · · · · · · · · · · · · · · · · ·		0.00	YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT	ct d	ÓSTS
			0.00	a. 2 d. 5		
f. Travel				b, 3 e. 6		
g. Construction			0.00			
h. Other		. 4,5	557,234.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	╓╫╢	
i. Contractual			0.00	a. DEDUCTION b. ADDITIONAL COSTS	b	
j. TOTAL DIRECT COST	rs ———	4,5	557,234.00	c. MATCHING d. OTHER RESEARCH (Add / Deduct Option)	Щ	ц.
k. INDIRECT COSTS	· · · · · · · · · · · · · · · · · · ·	1	0.00			
I. TOTAL APPROVED BUD	GFT	-		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL A ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHEI	1111100	ING AGENCY
		4,5	557,234.00	OR BY REFERENCE IN THE FOLLOWING:	R DIRE	1
				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, hoted below under REMARKS.	RDIRE	
m. Federal Share			557,234.00 557,234.00	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	R DIRE	cedence shall
m. Federal Share n. Non-Federal Share		<u> </u>		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	R DIRE	cedence shall otherwise
n. Non-Federal Share	d Conditions Attached -	<u> </u>	557,234.00 0.00	OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation b. The grant program regislations, if any, noted below under REMARKS, 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 or prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawners.	R DIRE	ocedence shall otherwise
n. Non-Federal Share REMARKS (Other Terms and GRANTS MANAGEMENT OF Shirley K Byrd, Grants Manag 2939 Flowers Rd Mailstop TV-2 Atlanta, GA 30341-5509 Phone: (770) 488-2591	I Conditions Attached -	4,5	557,234.00 0.00	OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation: b. The grant program legislation: c. This award notice including terms and conditions, if any, hoted 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 prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are dra obtained from the grant payment system. INO No)	ofpro	ocedence shall otherwise
n. Non-Federal Share REMARKS (Other Terms and GRANTS MANAGEMENT OF Shirley K Byrd, Grants Manag 2939 Flowers Rd Mailstop TV-2 Atlanta, GA 30341-5509	I Conditions Attached -	4,5	557,234.00 0.00	OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation: b. The grant program legislation: 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 prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are dra obtained from the grant payment system. INC) No) 216000928 19. DUNS 806418075 20. CONG. E	r dire	otherwise
n. Non-Federal Share REMARKS (Other Terms and GRANTS MANAGEMENT OF Shirley K Byrd, Grants Manag 2939 Flowers Rd Mailstop TV-2 Atlanta, GA 30341-5509 Phone: (770) 488-2591 17.0BJ CLASS 41.51 FY-ACCOUNT NO.	I Conditions Attached - FICIAL: ement Officer 18a. VENDOR CODE DOCUME	4,5	557,234.00 0.00	OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation: b. The grant program legislation: c. This award notice including terms and conditions; if any, hoted 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 prevail. Acceptance of the grant forms and conditions is acknowledged by the grantee when funds are dra obtained from the grant payment system. Image: State of the grant forms and conditions is acknowledged by the grantee when funds are dra obtained from the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form	r dire	04 ATION
n. Non-Federal Share REMARKS (Other Terms and GRANTS MANAGEMENT OF Shirley K Byrd, Grants Manag 2939 Flowers Rd Mailstop TV-2 Atlanta, GA 30341-5509 Phone: (770) 488-2591 17.0BJ CLASS 41.51 FY-ACCOUNT NO. 21. a. 0-9390E0K	FICIAL: ement Officer 18a. VENDOR CODE DOCUME b. 20NB010	4,5	18b. EIN	OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation: b. The grant program legislation: c. This award notice including terms and conditions; if any, hoted 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 prevail. Acceptance of the grant forms and conditions is acknowledged by the grantee when funds are dra obtained from the grant payment system. Image: State of the grant forms and conditions is acknowledged by the grantee when funds are dra obtained from the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form the grant payment system. Image: State of the grant form	r dire	otherwise
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PAGE 2 of 2	DATE ISSUED 08/19/2020	and the second se
GRANT NO.	1 NB01OT009334-01-00	

GRANT NO. 1 NB01OT009334-01-00

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)	1TT
Personnel	\$0.00	\$0.00	\$0	d
Fringe Benefits	\$0.00	\$0.00	\$0	. 01
Travel	\$0.00	\$0.00	\$0	. d(
Equipment	\$0.00	\$0.00	\$0	. 01
Supplies	\$0.00	\$0.00	\$0	. 01
Contractual	\$0.00	\$0.00	\$0	. 0(
Construction	\$0.00	\$0.00	\$0	. d(
Other	\$0.00	\$0.00	\$0	- 01
Total	\$0.00	\$0.00	\$0	

AWARD ATTACHMENTS

New Jersey Department of Health

1 NB01OT009334-01-00

1. FY20 Terms and Conditions

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <u>https://www.cdc.gov/grants/federalregulationspolicies/</u> <u>index.html</u>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number OT20-2002, entitled Prevention Health and Health Services Block Grant, and application dated July 29, 2020, as may be amended, which are hereby made a part of this Nonresearch award, hereinafter referred to as the Notice of Award (NoA).

Approved Funding: Funding in the amount of **\$4,557,234** is approved for the Year 01 budget period, which is October 1, 2019 through September 30, 2021. All future year funding will be based on satisfactory programmatic progress and the availability of funds.

This action awards: Base allotment in the amount of: \$4,360,655 Sex Offense allotment in the amount of: \$196,579

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third party in-kind contribution when applicable.

Note: Refer to the Payment Information section for draw down and Payment Management System (PMS) subaccount information.

Financial Assistance Mechanism: Grant

Program Income: Any program income generated under this grant or cooperative agreement will be used in accordance with the Addition alternative.

<u>Addition alternative</u>: Under this alternative, program income is added to the funds committed to the project/program and is used to further eligible project/program objectives.

Note: The disposition of program income must have written prior approval from the GMO.

FUNDING RESTRICTIONS AND LIMITATIONS

Indirect Costs: Limitation on administrative costs - USC Title 42, The Public Health, and Welfare Chapter 6A –

Public Health Services Subchapter XVII Block Grants Part A – Preventive Health and Health Services Block Grants. Of the amount paid to any State under section 300w–2 of this title, not more than 10 percent paid from each of its allotments under subsections (a) and (b) of section 300w–1 of this title may be used for administering the funds made available under section 300w–2 of this title. The State will pay from non-Federal sources the remaining costs of administering such funds.

Financial Management Requirements and Exceptions Unallowable Costs

- (A) Purchase of naloxone
- (B) Purchase of syringes

(C) Drug disposal programs (drop-boxes, bags or other devices, and/or take-back events) are not

permissible under this funding opportunity.

- D) Clinical care (except as allowed by law)
- (E) Publicity and propaganda (lobbying)

(i) Funds cannot be used for the preparation, distribution, or use of any material (publicity/propaganda) or to pay the salary or expenses of grants, contract recipients, or agents that aim to support or defeat the enactment of legislation, regulation, administrative action, or executive order proposed or pending before a legislative body, beyond normal, recognized executive relationships.

See Section VI. Revised Work Plan and Budget Narrative Submission for more information. See <u>https://www.cdc.gov/grants/additional-requirements/ar-12.html</u> for detailed guidance on this prohibition and <u>https://www.cdc.gov/grants/documents/Anti-Lobbying-Restrictions.pdf</u>

Maintenance of Effort (MOE) Requirement: MOE represents an applicant/recipient historical level of contributions related to federal programmatic activities, which have been made prior to the receipt of federal funds "expenditures (money spent)." MOE is used as an indicator of non-federal support for public health before the infusion of federal funds. These expenditures are calculated by the recipient without reference to any federal funding that also may have contributed to such programmatic activities in the past. Recipients must stipulate the total dollar amount in their grant applications. Recipients must be able to account for MOE separately from accounting for federal funds and separately from accounting for any matching funds requirement; this accounting is subject to ongoing monitoring, oversight, and audit. MOE may not include any matching funds requirement.

Block Grant Recipients: With respect to the activities authorized in Title 42, Chapter 6A, Subchapter XVII, Part A, Section 300w-3, the State agrees to maintain State expenditures for such activities at a level that is not less than the average level of such expenditures maintained by the State for the 2-year period preceding the fiscal year for which the State is applying to receive payments under section 300w–2.

NOA # 1NB10T00888-01-00	FY18	FY19
Total Authorized Award Amount	\$750,000	\$750,000
Award Amounts Allocated for Health Objectives Receiving Block and non-federal Funding	\$265,000 - Infant and Early Childhood Screening and Prevention	\$347,000 - Infant and Early Childhood Screening and Prevention
MOE Calculations	Example - Maintenance of Effort (MOE) calculations: MOE for FY18 calculated below: Calculate the average from the prior 2 years (FY16 and FY17) for Health Objectives (HO) that receive both Block (federal) and non-federal funding	

Maintenance of Effort Example

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Average = FY18 (\$265,000) and /FY19 (\$347,000) divided by 2 = \$306,000	Average (FY18 + FY19)/2 = \$306,000*	
*In the example, State must maintain effort at a level of \$306,000 or higher for the HO- Infant and Early Childhood Screening and Prevention which is receiving both federal (Block) and non- federal funding.		

Section 300w-4(d) Application for payments; State plan

- (d) State Advisory Committee
- (1) In general

For purposes of subsection (c)(2) of this section, an advisory committee is in accordance with this subsection if such committee is known as the State Preventive Health Advisory Committee (in this subsection referred to as the "Committee") and the Committee meets the conditions described in the subsequent paragraphs of this subsection.

(2) Duties

A condition under paragraph (1) for a State is that the duties of the Committee are -

- (F) to hold public hearings on the State plan required in subsection (a) (2) of this section; and
 - (G) to make recommendations pursuant to subsection (b) (1) of this section regarding the development and implementation of such plan, including recommendations on
 - (i) the conduct of assessments of the public health;
 - (ii) which of the activities authorized in section 300w-3 of this title should be carried
 - (iii) 09i out in the State;
 - (iv) the allocation of payments made to the State under section 300w-2 of this title;
 - (v) the coordination of activities carried out under such plan with relevant programs of other entities; and
 - (vi) the collection and reporting of data in accordance with section 300w-5(a) of this title.

(3) Composition

- A condition under paragraph (1) for a State is that the Committee is composed of such members of the general public, and such officials of the health departments of political subdivisions of the State, as may be necessary to provide adequate representation of the general public and of such health departments.
- With respect to compliance with subparagraph (A), the membership of advisory committees established pursuant to subsection (c)(2) of this section may include representatives of community-based organizations (including minority communitybased organizations), schools of public health, and entities to which the State involved awards grants or contracts to carry out activities authorized in section 300w-3 of this title.

(4) Chair; meetings A condition under paragraph (1) for a State is that the State public health officer serves as the chair of the Committee, and that the Committee meets not less than twice each fiscal year.

PRIOR APPROVALS

All requests which require prior approval, must bear the signature (or electronic authorization) of the authorized organization representative. The recipient must submit these requests no later than 120 days prior to the budget period's end date. Additionally, any requests involving funding issues must include an itemized budget and a narrative justification of the request.

REPORTING REQUIREMENTS

Annual Federal Financial Report (FFR, SF-425): The Annual Federal Financial Report (FFR) SF-425 is required and must be submitted annually. To submit the FFR, login to <u>www.grantsolutions.gov</u>, select "Reports" from the menu bar and then click on Federal Financial Reports.

The FFR for YR01 budget period is due by December 30, 2020. Reporting timeframe is October 1, 2019 through September 30, 2020. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report. This report must be uploaded as a Grant Note in GrantSolutions.

A Final FFR is required and is due on December 30, 2021. Reporting timeframe is October 1, 2019 through September 30, 2021. The FFR should only include those funds authorized and disbursed during the timeframe covered by the report.

Failure to submit the required information in a timely manner may adversely affect the future funding of this project. If the information cannot be provided by the due date, the grantee is required to contact the Grants Officer listed in the contacts section of this notice before the due date. Electronic versions of the form can be downloaded at: <u>https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1</u>.

The Annual work plan is due no later than July 1, 2020 and serves as the continuing application.

Annual Performance Progress Reporting: The Annual Performance Progress and Monitoring Report (due no later than February 1, 2021). This report should include the information specified in Title 42 Chapter 6A Part A: Section 300w-5(a).

Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS): Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services Jon Messick, Grants Management Specialist Centers for Disease Control and Prevention Branch IV Email: <u>JMessick@cdc.gov</u> (Include "Mandatory Grant Disclosures" in subject line)

AND

U.S. Department of Health and Human Services Office of the Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW Cohen Building, Room 5527 Washington, DC 20201

Fax: (202)-205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: <u>MandatoryGranteeDisclosures@oig.hhs.gov</u>

Recipients must include this mandatory disclosure requirement in all subawards and contracts under this award.

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371. Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 and 376, and 31 U.S.C. 3321).

CDC is required to report any termination of a federal award prior to the end of the period of performance due to material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS). (45 CFR 75.372(b)) CDC must also notify the recipient if the federal award is terminated for failure to comply with the federal statutes, regulations, or terms and conditions of the federal award. (45 CFR 75.373(b))

PAYMENT INFORMATION

The HHS Office of the Inspector General (OIG) maintains a toll-free number (1-800-HHS-TIPS [1-800-447-8477]) for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. Information also may be submitted by e-mail to <u>hhstips@oig.hhs.gov</u> or by mail to Office of the Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington DC 20201. Such reports are treated as sensitive material and submitters may decline to give their names if they choose to remain anonymous.

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the "B Account". Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified on the bottom of Page 1 of the Notice of Award must be known in order to draw down funds.

CDC Staff Contacts

Grants Management Specialist: The GMS is the federal staff member responsible for the day-to-day management of grants and cooperative agreements. The GMS is the primary contact of recipients for business and administrative matters pertinent to grant awards.

GMS Contact: Jon Messick, Grants Management Specialist Centers for Disease Control and Prevention Branch IV Telephone: 770-488-1005 Email: JMessick@cdc.gov

Program/Project Officer: The PO is the federal official responsible for monitoring the programmatic, scientific, and/or technical aspects of grants and cooperative agreements, as well as contributing to the effort of the award under cooperative agreements.

Programmatic Contact:

Jeffrey Brock, Project Officer Centers for Disease Control and Prevention Center for State, Tribal, Local, and Territorial Support Telephone: 404-498-0495 Email: <u>Ihu8@cdc.gov</u>

Grants Management Officer: The GMO is the federal official responsible for the business and other nonprogrammatic aspects of grant awards. The GMO is the only official authorized to obligate federal funds and is responsible for signing the NoA, including revisions to the NoA that change the terms and conditions. The GMO serves as the counterpart to the business officer of the recipient organization.

GMO Contact:

Shirley K. Byrd, Grants Management Officer Centers for Disease Control and Prevention Branch IV Telephone: 770-488-2591 Email: <u>vuo6@cdc.gov</u>

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