



Recipient Information

1. Recipient Name

EXECUTIVE OFFICE OF THE STATE OF
NEW JERSEY
50 E STATE ST
TRENTON, NJ 08608

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

S6ZR3S11Q21

7. Project Director or Principal Investigator

Sue Ricigliano

sue.ricigliano@dcf.nj.gov

8. Authorized Official

Kristin Matera
kristin.matera@dcf.nj.gov
609-888-7730

Federal Agency Information

9. Awarding Agency Contact Information

Sarah Dayhoff
Grants Specialist
Sarah.Dayhoff@samhsa.hhs.gov
(240) 276-1688

10. Program Official Contact Information

Elizabeth Flashner
Program Official
elizabeth.flashner@samhsa.hhs.gov

Federal Award Information

11. Award Number

5H79SM086171-03 Revision 3 (Change in Key Personnel and/or Level of Effort)

12. Unique Federal Award Identification Number (FAIN)

H79SM086171

13. Statutory Authority

Section 561-565 of the PHS & Sec. 10001 21st Century Cures Act

14. Federal Award Project Title

NJ-PROMISE will provide outreach and intervention for youth and young adults at clinical high risk for psychosis.

15. Assistance Listing Number

93.243

16. Assistance Listing Program Title

Substance Abuse and Mental Health Services_Projects of Regional and National Significance

17. Award Action Type

Non-Competing Continuation (REVISED)

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 09/30/2024 – End Date 09/29/2025

20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount	\$0
20b. Indirect Cost Amount	\$0

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period	\$400,000
----------------------------------------------------------------	-----------

24. Total Approved Cost Sharing or Matching, where applicable	\$300,408
---------------------------------------------------------------	-----------

25. Total Federal and Non-Federal Approved this Budget Period	\$700,408
---------------------------------------------------------------	-----------

26. Project Period Start Date 09/30/2022 – End Date 09/29/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$1,990,086
-------------------------------------------------------------------------------------------------------	-------------

28. Authorized Treatment of Program Income

Additional Costs

29. Grants Management Officer - Signature

Eileen Bermudez

30. Remarks

Acceptance of this award, including the "Terms and Conditions," is acknowledged by the recipient when funds are drawn down or otherwise requested from the grant payment system.



CHRP-22
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration

Notice of Award

Issue Date: 05/09/2025

Center for Mental Health Services

Award Number: 5H79SM086171-03 Revision 3

FAIN: H79SM086171

Program Director: Sue Ricigliano

Project Title: NJ-PROMISE will provide outreach and intervention for youth and young adults at clinical high risk for psychosis.

Organization Name: EXECUTIVE OFFICE OF THE STATE OF NEW JERSEY

Authorized Official: Kristin Matera

Authorized Official e-mail address: kristin.matera@dcf.nj.gov

Budget Period: 09/30/2024 – 09/29/2025

Project Period: 09/30/2022 – 09/29/2026

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to EXECUTIVE OFFICE OF THE STATE OF NEW JERSEY in support of the above referenced project. This award is pursuant to the authority of Section 561-565 of the PHS & Sec. 10001 21st Century Cures Act and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

This award addresses the following Amendment requests:

- Change in Key Personnel and/or Level of Effort (6H79SM086171-03L001)

Award recipients may access the SAMHSA website at www.samhsa.gov (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,
Eileen Bermudez
Grants Management Officer
Division of Grants Management
eileen.bermudez@samhsa.hhs.gov
See additional information below

SECTION I – AWARD DATA – 5H79SM086171-03 REVISED**Award Calculation (U.S. Dollars)**

Contractual	\$400,000
Direct Cost	\$400,000
Approved Budget	\$700,408
Federal Share	\$400,000
Non-Federal Share	\$300,408
Cumulative Prior Awards for this Budget Period	\$400,000
AMOUNT OF THIS ACTION (FEDERAL SHARE)	\$0

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
3	\$400,000
4	\$400,000

Note: Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number: 93.243
EIN: 1216000928N3
Document Number: 22SM86171A
Fiscal Year: 2024

IC	CAN	Amount
SM	C96J545	\$400,000

IC	CAN	2024	2025
SM	C96J545	\$400,000	\$400,000

SM Administrative Data:

PCC: CHRP-22 / OC: 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 5H79SM086171-03 REVISED

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.

SECTION III – TERMS AND CONDITIONS – 5H79SM086171-03 REVISED

This award is based on the application submitted to, and as approved by, SAMHSA on the above-title project and is subject to the terms and conditions incorporated either directly or by reference in the following:

- The grant program legislation and program regulation cited in this Notice of Award.
- The restrictions on the expenditure of federal funds in appropriations acts to the extent those restrictions are pertinent to the award.
- 45 CFR Part 75 as applicable.
- The HHS Grants Policy Statement.

- e. This award notice, INCLUDING THE TERMS AND CONDITIONS CITED BELOW.

Treatment of Program Income:

Use of program income – Additive: Recipients will add program income to funds committed to the project to further eligible project objectives. Sub-recipients that are for-profit commercial organizations under the same award must use the deductive alternative and reduce their subaward by the amount of program income earned.

In accordance with the regulatory requirements provided at 45 CFR 75.113 and Appendix XII to 45 CFR Part 75, recipients that have currently active Federal grants, cooperative agreements, and procurement contracts with cumulative total value greater than \$10,000,000 must report and maintain information in the System for Award Management (SAM) about civil, criminal, and administrative proceedings in connection with the award or performance of a Federal award that reached final disposition within the most recent five-year period. The recipient must also make semiannual disclosures regarding such proceedings. Proceedings information will be made publicly available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)). Full reporting requirements and procedures are found in Appendix XII to 45 CFR Part 75.

SECTION IV – SM SPECIAL TERMS AND CONDITIONS – 5H79SM086171-03 REVISED

REMARKS

Post Award Amendment - Change in Key Personnel

This award approves the key personnel change per the **post award amendment** request submitted **April 3, 2025**.

Key Personnel

Key Personnel is listed below:

- *Marlon Aguilar, **Program Coordinator**@ 20% level of effort*

Organizations receiving Federal Funds may not exceed 100% level of effort combined across all funding sources (federal and non-federal) for any program staff member, Key Personnel or otherwise.

Any changes to Key Personnel, including level of effort involving separation from the project for any continuous period of three months or longer, or a reduction in time dedicated to the project of 25% or more, requires prior approval and must be submitted as a post award amendment in eRA Commons.

Note: If an organization is awarded a grant and chooses to move forward with hiring an individual for a Key Personnel position before receiving SAMHSA formal approval, this will be done at the organization's own risk.

For additional information on post award amendment requirements, please visit the SAMHSA website: <https://www.samhsa.gov/grants/grants-management/post-award-amendments>.

STANDARD TERMS AND CONDITIONS

Standard Terms for Awards

Your organization must comply with the Standard Terms and Conditions for the Fiscal Year in which your grant was awarded. The Fiscal Year for your award is identified on your Notice of Award. SAMHSA's Terms and Conditions webpage is located at <https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>.

Standards for Financial Management

Recipients and subrecipients are required to meet the standards and requirements for financial management systems set forth in 45 CFR part 75 Subpart D. The financial systems must enable the recipient and subrecipient to maintain records that adequately identify the sources of funds for federally assisted activities and the purposes for which the award was used, including authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures, and any program income. The system must also enable the recipient and subrecipient to compare actual expenditures or outlays with the approved budget for the award. SAMHSA funds must retain their specific identity – they may not be commingled with non-federal funds or other federal funds. Commingling funds typically means depositing or recording funds in a general account without the ability to identify each specific source of funds with related expenditures.

Reasonable Costs for Consideration

Recipients must exercise proper stewardship over Federal funds and ensure that costs charged to awards are allowable, allocable, reasonable, necessary, and consistently applied regardless of the source of funds according to Reasonable Costs consideration per 2 CFR 200.404 and the Factors affecting allowability of costs per 2 CFR 200.403. A cost is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost.

Consistent Treatment of Costs

Recipients must treat costs consistently across all federal and non-federal grants, projects and cost centers. Recipients may not direct-charge federal grants for costs typically considered indirect in nature, unless done consistently. If part of the indirect cost rate, then it may not also be charged as a direct cost. Examples of indirect costs include (administrative salaries, rent, accounting fees, utilities, office supplies, etc.). If typical indirect cost categories are included in the budget as direct costs, it is SAMHSA's understanding that your organization has developed a cost accounting system adequate to justify the direct charges and to avoid an unfair allocation of these costs to the federal government. Also, note that all awards are subject to later review in accordance with the requirements of [45 CFR 75.364](#), [45 CFR 75.371](#), [45 CFR 75.386](#) and [45 CFR Part 75, Subpart F](#), Audit Requirements.

Compliance with Terms and Conditions

FAILURE TO COMPLY WITH TERMS AND CONDITIONS MAY RESULT IN ACTIONS IN ACCORDANCE WITH [45 CFR 75.371](#), REMEDIES FOR NON-COMPLIANCE AND [45 CFR 75.372](#) TERMINATION. THIS MAY INCLUDE WITHHOLDING PAYMENT, DISALLOWANCE OF COSTS, SUSPENSION AND DEBARMENT, TERMINATION OF THIS AWARD, OR DENIAL OF FUTURE FUNDING.

All previous terms and conditions remain in effect until specifically approved and removed by the Grants Management Officer.

Staff Contacts:

Elizabeth Flashner, Program Official
Email: elizabeth.flashner@samhsa.hhs.gov

Sarah Dayhoff, Grants Specialist
Phone: (240) 276-1688 **Email:** Sarah.Dayhoff@samhsa.hhs.gov **Fax:** (240) 276-1420