Notice of Award

Award# 90TP0061-03-03

FAIN# 90TP0061

Federal Award Date: 12/19/2022

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

3. Payment System Identifier (ID)

1216000928N3 4. Employer Identification Number (EIN) 216000928

- 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI) 86ZRV3811021
- 7. Project Director or Principal Investigator

Ms. Lenore Scott

Administrator

Lenore.Scott@dcf.nj.gov

609-888-7393

8. Authorized Official

Ms. Lambrie Thornton

Program Support Specialist 2, Assistance Programs

lambrie.thornton@dcf.nj.gov

732-882-5102

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

90TP0061-03-03

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

03 43

16. Assistance Listing Program Title

ESSA Preschool Development Grants Birth through Five

17. Award Action Type

No Cost Extension

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19.	Budget Period Start Date	12/31/2021	- End Date	12/30/2023	
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20	. Total Amount of Federal Funds Obligated by this Action	•	\$0.00
1	20a. Direct Cost Amount		\$0.00
	20b. Indirect Cost Amount		\$0.00

21. Authorized Carryover \$10,362,720.70

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period\$11,178,750.0024. Total Approved Cost Sharing or Matching, where applicable\$6,462,441.21

25. Total Federal and Non-Federal Approved this Budget Period
 26. Period of Perfomance Start Date 12/31/2019 - End Date 12/30/2023

27 Total Amount of the Endows Assending Amount

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$49,687,420.00

\$17,641,191.21

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

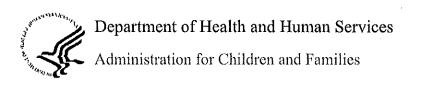
29. Grants Management Officer - Signature

Trisha Smith

Grants Officer

30. Remarks

The request for no-cost extension, changing the budget and project period end date from 12/30/2022 to 12/30/2023, is approved to complete the activities identified in the application.



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JERSEY

20 W State St

Trenton, NJ 08608-1206

609-888-7356

Congressional District of Recipient

Payment Account Number and Type

1216000928N3

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

S6ZRV3S11Q21

31. Assistance Type

Project Grant

32. Type of Award

Other

I. Financial Assistance from the Federal Awarding Ag	gency Only
II. Total project costs including grant funds and all o	ther financial participation
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. TotalPersonnelCosts	\$0.00
d. Equipment	\$0,00
e. Supplies	\$0,00
f. Travel	\$1,150.00
g. Construction	\$0.00

h. Other	\$19,022,464.71
i. Contractual	\$8,980,297.20
j. TOTAL DIRECT COSTS	\$28,003,911.91
k. INDIRECT COSTS	\$0.00
1. TOTAL APPROVED BUDGET	\$28,003,911.91

m. Federal Share		\$21,541,470.70
n. Non-Federal Share		\$6,462,441.21

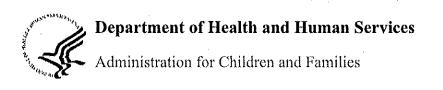
34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
2-G990180	90TP006103	ACFOCC	41.51	93,434	\$0.00	75-2122-1536

33. Approved Budget

h. Other

(Excludes Direct Assistance)



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Federal Award Date: 12/19/2022

35. Terms And Conditions

STANDARD TERMS

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