

Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 90TP0061-01-01 FAIN# 90TP0061 Federal Award Date: 12/28/2020

Recipient Information	Federal Award Information		
 Recipient Name Executive Office of the State of New Jersey 20 W State St Trenton, NJ 08608-1206 609-888-7356 	 Award Number 90TP0061-01-01 Unique Federal Award Identification Number (FAIN) 90TP0061 Statutory Authority 42 USC 9858 Federal Award Project Title New Jersey Preschool Development Grant 		
2. Congressional District of Recipient			
 Payment System Identifier (ID) 1216000928N3 Employer Identification Number (EIN) 216000928 Data Universal Numbering System (DUNS) 784995503 Recipient's Unique Entity Identifier Project Director or Principal Investigator 	 15. Assistance Listing Number 93.434 16. Assistance Listing Program Title ESSA Preschool Development Grants Birth through Five 17. Award Action Type Supplement 18. Is the Award R&D? No 		
Ms. Lenore Scott		tion	
Administrator Lenore.Scott@dcf.nj.gov	Summary Federal Award Financial Informat		
609-888-7393	19. Budget Period Start Date 12/31/2019 - End Date 12/30/2020		
. Authorized Official	20. Total Amount of Federal Funds Obligated by this Action	\$277,841.00	
Ms. Catherine Schafer	20a. Direct Cost Amount 20b. Indirect Cost Amount	\$361,193.00	
Grants Integrity and Accountability Director		\$0.00	
catherine.schafer@dcf.nj.gov	21. Authorized Carryover	\$0.00	
609-888-7730	22. Offset	\$0.0	
ederal Agency Information	23. Total Amount of Federal Funds Obligated this budget period	\$11,178,750.00	
ACF/OCC Office of Discretionary Grants	24. Total Approved Cost Sharing or Matching, where applicable	\$3,436,977.0	
Awarding Agency Contact Information	25. Total Federal and Non-Federal Approved this Budget Period	\$14,893,568.0	
As. Sheri Harmon	26. Project Period Start Date 12/31/2019 - End Date 12/30/2022		
Grants Management Specialist heri.harmon@acf.hhs.gov	27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$26,072,318.00	
206-615-2558	20 Authorized Treatment of Dragon		
0.Program Official Contact Information	28. Authorized Treatment of Program Income		
Mr. Richard Gonzales	Additional Costs		
richard.gonzales@acf.hhs.gov	29. Grants Management Officer – Signature Boram Lee		
202 401-5138	Grant Management Officer		

30. Remarks

See Remarks (continuation)



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Recipient Information	33. Approved Budget (Excludes Direct Assistance)		
Recipient Name Executive Office of the State of New Jersey	 Financial Assistance from the Federal Awarding Agency Only Total project costs including grant funds and all other financial participation 		
20 W State St Trenton, NJ 08608-1206 609-888-7356	a. Salaries and Wagesb. Fringe Benefitsc. TotalPersonnelCosts	\$0.00 \$0.00 \$0.00	
Congressional District of Recipient 12 Payment Account Number and Type 1216000928N3 Employer Identification Number (EIN) Data 216000928 Universal Numbering System (DUNS) 784995503	 d. Equipment e. Supplies f. Travel g. Construction h. Other i. Contractual 	\$0.00 \$0.00 \$1,150.00 \$0.00 \$9,769,398.00 \$5,123,020.00	
Recipient's Unique Entity Identifier Not Available	j. TOTAL DIRECT COSTS k. INDIRECT COSTS	\$14,893,568.00	
31. Assistance TypeProject Grant32. Type of AwardOther	I.TOTAL APPROVED BUDGETm.Federal Sharen.Non-Federal Share	\$14,893,568.00 \$11,456,591.00 \$3,436,977.00	

FY-ACCOUN	T NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-G99015	53	90TP006101		41.51	\$277,841.00	75-2021-1536



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Remarks (Continuation)

This amendment awards a one-time supplement of \$277,841 for activities within the scope of the Preschool Development Grant Birth to Five (PDG B-5) Renewal Grant (awarded under Funding Opportunity Announcement HHS-2019-ACF-OCC-TP-1567).

There is a statutory non-federal match requirement of \$83,352 associated with this supplement. The recipient must meet the additional 30% match requirement when the federal funds are expended.

These funds may be included in a Carryover Amendment to request carryover of unobligated funds from budget period 01 to budget period 02.



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35. Terms And Conditions

STANDARD TERMS

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