



# Department of Health and Human Services

## Administration for Children and Families

### Notice of Award

Award# 90TP0061-02-01

FAIN# 90TP0061

Federal Award Date: 04/28/2021

#### 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

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

##### 7. Project Director or Principal Investigator

Ms. Lenore Scott  
Administrator  
Lenore.Scott@dcf.nj.gov  
609-888-7393

##### 8. Authorized Official

Ms. Catherine Schafer  
Grants Integrity and Accountability Director  
catherine.schafer@dcf.nj.gov  
609-888-7730

#### 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

90TP0061-02-01

##### 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

93.434

##### 16. Assistance Listing Program Title

ESSA Preschool Development Grants Birth through Five

##### 17. Award Action Type

Carryover Request

##### 18. Is the Award R&D?

No

#### Summary Federal Award Financial Information

19. Budget Period Start Date 12/31/2020 - End Date 12/30/2021

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$11,715,764.61

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$9,012,126.62

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$11,178,750.00

24. Total Approved Cost Sharing or Matching, where applicable \$6,057,262.99

25. Total Federal and Non-Federal Approved this Budget Period \$17,236,012.99

26. Project Period Start Date 12/31/2019 - End Date 12/30/2022

27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Project Period Not Available

##### 28. Authorized Treatment of Program Income

Additional Costs

##### 29. Grants Management Officer - Signature

Boram Lee  
Grant Management Officer

#### 30. Remarks

This award approves the requested carryover of \$9,012,126.62 from budget period 01 (\$8,734,285.62 from base funding and \$277,841 from supplemental funding) to budget period 02.



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##### Congressional District of Recipient

12

##### Payment Account Number and Type

1216000928N3

##### Employer Identification Number (EIN) Data

216000928

##### Universal Numbering System (DUNS)

784995503

##### Recipient's Unique Entity Identifier

Not Available

##### 31. Assistance Type

Project Grant

##### 32. Type of Award

Other

#### 33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$1,150.00
g. Construction	\$0.00
h. Other	\$18,348,814.99
i. Contractual	\$7,898,174.62
j. TOTAL DIRECT COSTS	\$26,248,139.61
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$26,248,139.61
m. Federal Share	\$20,190,876.62
n. Non-Federal Share	\$6,057,262.99

#### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-G990146	90TP006102		41.51	\$8,734,285.62	75-1920-1536
1-G990153	90TP006102		41.51	\$277,841.00	75-2021-1536
0-G990146	90TP006101		41.51	(\$8,734,285.62)	75-1920-1536
1-G990153	90TP006101		41.51	(\$277,841.00)	75-2021-1536



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### 35. Terms And Conditions

#### STANDARD TERMS

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