

# Department of Health and Human Services Administration for Children and Families

Notice of Award Award # 2101NJFPSS FAIN# 2101NJFPSS Federal Award Date: April 23, 2021

# **Recipient Information**

Recipient Name
 New Jersey
 East State Street, 7th Floor

### TRENTON, NEW JERSEY 08625

**2.** Congressional District of Recipient \*See Remarks

**3.** Payment Account Number and Type \*See Remarks

**4. Employer Identification Number (EIN)** 1216000928N3

**5. Data Universal Numbering System (DUNS)** 784995503

6. Recipient's Unique Entity Identifier \*See Remarks

**7. Project Director or Principal Investigator** Grants Administrator

dcfaskrfp@dcf.state.nj.us

8. Authorized Official \*See Remarks

Federal Agency Information 9. Awarding Agency Contact Information Sona Cook Grants Management Officer sona.cook@acf.hhs.gov 214-767-2973

**10. Program Official Contact Information** Joseph Bock Program Authorizing Official ACYF - Children's Bureau Bock.Joseph@acf.hhs.gov 111-111-1111

## **Federal Award Information**

### 11. Award Number

2101NJFPSS
12. Unique Federal Award Identification Number (FAIN)
2101NJFPSS
13. Statutory Authority
Tit IV-B Subpart 2 Soc Sec
14. Federal Award Project Title
\*See Remarks
15. Catalog of Federal Domestic Assistance (CFDA) Number
93.556
16. CFDA Program Title
MaryLee Allen Promoting Safe and Stable Families Program
17. Award Action Type
Supplement
18. Is the Award R&D?

\*See Remarks

## Summary Federal Award Financial Information

| 19. Budget Period Start Date 10-01-2020             | End Date 09-30-2022 |  |  |
|---|---------------------|--|--|
| 20. Total Amount of Federal Funds Obligated by this | \$1,469,616.00      |  |  |
| Action  |                     |  |  |
| 20a. Direct Cost Amount                             | *See Remarks        |  |  |
| 20b. Indirect Cost Amount Administrative Offset     | *See Remarks        |  |  |
| 21. Authorized Carryover                            | *See Remarks        |  |  |
| 22. Offset  | *See Remarks        |  |  |
| 23. Total Amount of Federal Funds Obligated this    | \$4,862,371.00      |  |  |
| budget period                                       |                     |  |  |
| 24. Total Approved Cost Sharing or Matching, where  | *See Remarks        |  |  |
| applicable  |                     |  |  |
| 25. Total Federal and Non-Federal Approved          | *See Remarks        |  |  |
| 26. Project Period Start Date 10-01-2020 -          | End Date 09-30-2022 |  |  |
| 27. Total Amount of the Federal Award including     | *See Remarks        |  |  |
| Approved Cost Sharing or Matching                   |                     |  |  |

# 28. Authorized Treatment of Program Income \*See Remarks 29. Grants Management Officer – Signature



## Footnotes

Grants Management Officer

Box #7 contains the standard name "Grant Administrator" that will be on all Notice of Awards (NOA) actions.

The email address is where the NOA was sent.



# **Recipient Information**

New Jersey 50 East State Street, 7th Floor TRENTON, NEW JERSEY 08625 Employer Identification Number (EIN): XXXXXXXXX Data Universal Numbering System (DUNS): 784995503 Recipient's Unique Entity Identifier: \*See Remarks Object Class: 41.15

| L                    |               |                  |                   | Cumulative Grant |                 |                     |
|----------------------|---------------|------------------|-------------------|------------------|-----------------|---------------------|
| <u>Appropriation</u> | CAN           | <u>Allotment</u> | Award this action | Award to Date    | Document Number | <u>Funding Type</u> |
| 75-21-1512           | 2021,G996439  | \$4,829,643.00   | \$1,207,411.00    | \$3,831,149.00   | G-2101NJFPSS    | Formula             |
| 75-21-1512           | 2021, G996470 | \$1,048,820.00   | \$262,205.00      | \$1,031,222.00   | G-2101NJFPSS    | Discretionary       |

# **Terms and Conditions**



Notice of Award Award # 2101NJFPSS FAIN# 2101NJFPSS Federal Award Date: April 23, 2021

With the acceptance of this award, you agree to administer this grant in compliance with conditions set forth in the applicable Program Instructions, Terms and Conditions, Departmental regulations, and OMB Circulars. Further, in accordance with Department of Treasury regulations 31 CFR Part 205, implementing the Cash Management Improvement Act, you agree to limit your request to draw Federal funds to the minimum amount needed and to time the request in accordance with the actual, immediate requirements in carrying out programs funded through this award. Failure to adhere to these requirements may cause the suspension of grant funds.

### Applicable Legislation, Statute, Regulations

Authorized under Title IV, Part B, Subpart 2, sections 430 to 437, of the Social Security Act (Act). The program is codified at 42 USC §629 et. seq. The program-specific implementing regulations are located at 45 CFR Parts 1355 and 1357. Additionally, 45 CFR 97.11 as applicable to the Consolidation of Grants to the insular areas. The Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards is located under 45 CFR Part 75. In accordance with 45 CFR §75.101 Applicability, this program must comply with 45 CFR Part 75 in its entirety. No exceptions were identified. Additional applicable regulations and requirements can be found in the General Terms and Conditions for Mandatory: Formula, Block and Entitlement Grants.

### Cost Sharing or Matching (Non-Federal Share) of Program Funding

The Federal Financial Participation (FFP) rate, per section 434(a)(1) of the Act, is 75 percent of the amount expended for this program. The States and Tribes are required to contribute the remaining 25 percent of the total expended for this program. States and Tribes contribution may be in cash, donated funds, and non-public third party in-kind contributions. Federal funds may not be used to meet the matching requirement. See section 434(b)(1), 45 CFR §1357.32(d) for States and 45 CFR §1357.50(g) for Tribes.

States only. This program has a Maintenance of Effort (MOE) requirement, per section 432(a)(7) of the Act. A State must assure that the federal funds under Title IV-B, Subpart 2, will not be used to supplant Federal or non-Federal funds for existing services and activities which promote the purposes of this grant. The state must also furnish information on state and local share expenditure amounts to demonstrate compliance with this requirement.

States only. According to section 432(a)(4) and 434(d) of the Act, States must limit administrative costs to no more than 10 percent of the total expenditures of the State during the fiscal year under the State plan.

### **Financial Reporting**

The OMB approved Financial Reporting form for this program is the Financial Status Report SF-425. The SF-425 is due annually and no later than December 30, which is 90 days after the end of each project period. Financial Reporting form and submission. a) The expenditure reporting form used is the SF-425 Federal Financial Report. b) This report is submitted annually and must be submitted no later than December 30-90 days following the end of each Federal Fiscal year. Two SF-425 reports must be submitted for each grant award: an interim report covering year one of the project period and a final report (cumulative) covering the entire project period. c) These annual reports must be submitted electronically through the HHS Payment Management System (PMS)

Funding (project) period and obligation period. In accordance with 45 CFR §1357.32(g) for States and 45 CFR §1357.50(h) for Tribes, this program has a 2 year project/obligation period starting the first day of the Federal Fiscal Year, October 1, for which funds were awarded and ending the last day of the following Federal Fiscal Year, September 30. Any Federal funds not obligated by the end of the respective obligation period will be recouped by this Department.

Liquidation period. In accordance with 45 CFR §§75.309 and §75.381(a), all obligated Federal funds awarded under this grant must be liquidated no later than 90 days after the end of the funding/obligation period. Any Federal funds not liquidated within the 90 days will be recouped by this Department.

Funds included in this award will be made available through the DHHS Payment Management System (PMS). Questions pertaining to payments should be directed to DHHS Division of Payment Management, Post Office Box 6021, Rockville, MD 20852; telephone 1-877-614-5533.

The complete Terms and Conditions to support this program can be found on the website at: https://www.acf.hhs.gov/grants/mand.atory-formula-block-and-entitlement-grants or request a copy at FPRG-OGM@acf.hhs.gov

## Remarks

\* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.



Department of Health and Human Services Administration for Children and Families

Notice of Award Award # 2101NJFPSS FAIN# 2101NJFPSS Federal Award Date: April 23, 2021