



## Recipient Information

### 1. Recipient Name

EXECUTIVE OFFICE OF THE STATE OF  
NEW JERSEY  
50 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

S6ZRV3S11Q21

### 7. Project Director or Principal Investigator

Grants Administrator

dcf.askrpf@dcf.nj.gov

### 8. Authorized Official

\*See Remarks

## Federal Agency Information

### 9. Awarding Agency Contact Information

Janice Realeza

Grants Management Officer

janice.realeza@acf.hhs.gov

2158614007

### 10. Program Official Contact Information

Joseph Bock

Program Authorizing Official

ACYF - Children's Bureau

Joe.Bock@hhs.acf.gov

202-205-8594

## Federal Award Information

### 11. Award Number

### 12. Unique Federal Award Identification Number (FAIN)

### 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

Closeout

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

\*See Remarks

## Summary Federal Award

### 19. Budget Period Start Date 10-01-2016

### 20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount

20b. Indirect Cost Amount Administrative Offset

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

### 24. Total Approved Cost Sharing or Matching, where applicable

### 25. Total Federal and Non-Federal Approved

### 26. Project Period Start Date 10-01-2016 -

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

## Financial Information

End Date 09-30-2018

(\$107,691.00)

\*See Remarks

\*See Remarks

\*See Remarks

\*See Remarks

\$5,573,036.00

\*See Remarks

\*See Remarks

End Date 09-30-2018

\*See Remarks

### 28. Authorized Treatment of Program Income

\*See Remarks

### 29. Grants Management Officer – Signature

Sona Cook

Grants Management Officer

## Footnotes



Department of Health and Human Services  
Administration for Children and Families

Notice of Award

Award #

FAIN#

Federal Award Date: December 1, 2022

**Recipient Information**

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50 East State Street, 7th Floor  
TRENTON, NEW JERSEY 08625

**Employer Identification Number (EIN):** 1216000928N3

**Data Universal Numbering System (DUNS):** 784995503

**Recipient's Unique Entity Identifier:** S6ZRV3S11Q21

**Object Class:** 41.15

**Financial Information**

<u>Appropriation</u>	<u>CAN</u>	<u>Allotment</u>	<u>Award this action</u>	<u>Cumulative Grant</u>	<u>Document Number</u>	<u>Funding Type</u>
				<u>Award to Date</u>		
75-17-1512	2017,G996470		(\$19,609.80)	\$1,014,812.20	G-1701NJFPSS	Formula
75-17-1512	2017,G996439		(\$88,081.20)	\$4,558,223.80	G-1701NJFPSS	Formula

**Terms and Conditions**



Department of Health and Human Services  
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Federal Award Date: December 1, 2022

By acceptance of awards for this program, the recipient agrees to comply with the requirements included in both the General and Supplemental Terms and Conditions for this program.

The administration of this program is authorized under Title IV, Part B, Subpart 2, Sections 433(e) and 436(b)(4) of the Social Security Act (Act). The administration of the program is subject to Sections 430-436 of the Act.

The program is codified at 42 U.S.C. §§629c(e) and 629f(b)(4). The administration of the program is subject to 42 U.S.C. §§629-629f.

The program-specific implementing regulations are located at 45 CFR Part 1355 and 1357. Also see Program Instruction ACYF-CB-PI-20-13, issued December 17, 2020, which includes additional information describing the requirements for the program.

The Consolidation of Grants to the Insular Areas, per 45 CFR §97.12, is applicable.

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.

The Federal Financial Participation (FFP) rate, per Section 434(a)(2) of the Act and 45 CFR §1357.32(d), is 75 percent of the amount expended for this program. The States are required to contribute the remaining 25 percent of the total expended for this program.

State's contribution may be in cash, donated funds, and non-public third-party in-kind contributions. Other Federal funds may not be used to meet the matching requirement. See Section 434(b)(1), and 45 CFR §1357.32(d).

This program has a non-supplantation requirement per Section 436(b)(4)(B)(ii) of the Act and 45 CFR §1357.32(f). It also has a Maintenance of Effort (MOE) requirement, per 45 CFR §1357.32(f). A State may not use the federal funds under Title IV-B, Subpart 2 Monthly Caseworker Visit grant to supplant Federal or non-Federal funds for existing family preservation and family support services or Title IV-E. For the purpose of implementing this requirement, "non-Federal funds" means State funds.

According to Section 434(d) of the Act and 45 CFR §1357.32(h)(1), recipients must limit administrative costs to no more than 10 percent of the total State expenditures under the grant (federal funds and required state match combined).

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), 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 .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.

In accordance with 45 CFR §§ 1357.15 and .16, a five-year Child and Family Services Plan, Annual Progress and Service Reports and CFS-101 forms are required, no later than June 30 each year. These reports must establish goals and objectives for a five-year period, provide information on accomplishments and progress made during the previous fiscal year, and provides update on program areas selected for improvement and other activities in the next year. These annual reports must be submitted to the appropriate ACF Children's Bureau Regional Office.

In accordance with 45 CFR §1355.31 to 1355.37, program performance monitoring is conducted through the Child and Family Services Review process.

The OMB approved Real Property and Tangible Personal Property Reporting is the following:

- a. Real Property Reports (SF-429s). The SF-429 Real Property forms are not applicable to this program. Purchase, construction, and renovation are not an allowable activity or expenditure under this grant.
- b. Tangible Property Report (SF-428s). The SF-428 Tangible Personal Property forms must be submitted as described in the General Terms and Conditions.



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These program-specific Supplemental Terms and Conditions are effective on the date shown in the footer at the bottom of the page and will remain in effect until updated. They will be updated and reissued only as needed whenever a new program-specific statute, regulation or other requirement is enacted or whenever any of the applicable existing Federal statutes, regulations, policies, procedures, or restrictions is amended, revised, altered, or repealed.

**Remarks**

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

In accordance with 2 CFR § 200.344 (Closeout) The Federal agency (or pass-through entity) will close-out the Federal award when it determines that all applicable administrative actions and all required work of the Federal award have been completed by the non-Federal entity. A Notice of Assistance Award indicating final closeout of the grant is attached.

The Department of Health and Human Services regulations require that financial records, supporting documents, statistical records, and all other records pertinent to an HHS grant be retained for a period of three years. The retention period starts from the date of submission of your final Federal Financial Report.

We reserve the right to re-open our files on this grant in the event of a subsequent audit.

Should you need any clarification concerning records retention, please feel free to contact the Office of Grants Management.”

This de-obligation reflects the un-obligated amount, as reported on the Final SF-425 report (Line 10h).