

1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated
 01/08/2019 except that any additions or restrictions previously imposed
 remain in effect unless specifically rescinded

2. CFDA NO.
 93.136 - Injury Prevention and Control Research and State and Community Based Programs

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 1 NUF2CE002464-01-00 5. TYPE OF AWARD
 Formerly Other

4a. FAIN NUF2CE002464 5a. ACTION TYPE New

6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY
 From 02/01/2019 Through 01/31/2024

7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY
 From 02/01/2019 Through 01/31/2020

8. TITLE OF PROJECT (OR PROGRAM)
 New Jersey Rape Prevention and Education: Using the Best Available Evidence for Sexual Violence Prevention

DEPARTMENT OF HEALTH AND HUMAN SERVICES
 Centers for Disease Control and Prevention
 CDC Office of Financial Resources

1600 Clifton Road
 Atlanta, GA 30329

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
 Recipient is funded under Category "B" / Statutory Authority: 392(a)(1) of
 the PHS Act (42 USC § 280b-1(a)(1))

9a. GRANTEE NAME AND ADDRESS
 Health, New Jersey Department of
 Alternate Name: New Jersey Department of Health
 369 S Warren St
 -DUPS
 Trenton, NJ 08608-2308

9b. GRANTEE PROJECT DIRECTOR
 Ms. Melita JORDAN
 6TH FLOOR
 PO BOX 364
 50 E. State Street Division of Family Health
 TRENTON, NJ 08625

10a. GRANTEE AUTHORIZING OFFICIAL
 Ms. Melita JORDAN
 6TH FLOOR
 PO BOX 364
 50 E. State Street Division of Family Health

10b. FEDERAL PROJECT OFFICER
 Phillip D Williams
 4770 Buford Hwy
 DVP PPTB
 Atlanta, GA 30341
 Phone: 770-488-0548

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 1,164,421.00	
II Total project costs including grant funds and all other financial participation I		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages 150,000.00		c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits 75,975.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 1,164,421.00	
c. Total Personnel Costs 225,975.00		13. Total Federal Funds Awarded to Date for Project Period 1,164,421.00	
d. Equipment 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies 8,500.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel 26,794.00		YEAR	TOTAL DIRECT COSTS
g. Construction 0.00		a. 2	d. 5
h. Other 69,524.00		b. 3	e. 6
i. Contractual 775,407.00		c. 4	f. 7
j. TOTAL DIRECT COSTS 1,106,200.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS 58,221.00		a. DEDUCTION	
l. TOTAL APPROVED BUDGET 1,164,421.00		b. ADDITIONAL COSTS	
m. Federal Share 1,164,421.00		c. MATCHING	
n. Non-Federal Share 0.00		d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation.	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL:

Barbara (Rene) Benyard, Grants Management Officer, Team Lead
 2960 Brandywine Rd
 Mailstop E14
 Atlanta, GA 30341-5509
 Phone: 770.488.2757

17. OBJ CLASS	41.51	18a. VENDOR CODE	1216000928B7	18b. EIN	216000928	19. DUNS	806418075	20. CONG. DIST.	12
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	9-939ZSFL	b.	19NUF2CE002464	c.	CE	d.	\$1,164,421.00	e.	75-19-0952
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	

NOTICE OF AWARD (Continuation Sheet)

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GRANT NO. 1 NUF2CE002464-01-00	

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00