



Project Launch
Department of Health and Human Services
Substance Abuse and Mental Health Services Administration
Center for Mental Health Services

Notice of Award

Issue Date: 01/28/2015

Grant Number: 5H79SM061287-02 REVISED
FAIN: SM061287

Program Director:
Anna M. Preiss

Project Title: New Jersey Project LAUNCH Initiative

Grantee Address	Business Address
NJ STATE DEPT OF CHILDREN AND FAMILIES Sunday Gustin Department of Children and Families Prevention & Community Partner 50 E. State Street, 7th floor PO Box 717, Cost Code 200 Trenton, NJ 086250717	Jim Dolan Assistant Director NJ Dept. of Children & Families 50 East State Street Trenton, NJ 08625

Budget Period: 09/01/2014 – 08/31/2015
Project Period: 09/01/2013 – 08/31/2018

Dear Grantee:

The Substance Abuse and Mental Health Services Administration hereby revises this award (see "Award Calculation" in Section I and "Terms and Conditions" in Section III) to NJ STATE DEPT OF CHILDREN AND FAMILIES in support of the above referenced project. This award is pursuant to the authority of Section 520A of the PHS, as amended and is subject to the requirements of this statute and regulation and of other referenced, incorporated or attached terms and conditions.

Award recipients may access the SAMHSA website at www.samhsa.gov (click on "Grants" then SAMHSA Grants Management), which provides information relating to the Division of Payment Management System, HHS Division of Cost Allocation and Postaward Administration Requirements. Please use your grant number for reference.

Acceptance of this award including the "Terms and Conditions" is acknowledged by the grantee when funds are drawn down or otherwise obtained from the grant payment system.

If you have any questions about this award, please contact your Grants Management Specialist and your Government Project Officer listed in your terms and conditions.

Sincerely yours,

Darrell Russ
Grants Management Officer
Division of Grants Management

See additional information below

SECTION I – AWARD DATA – 5H79SM061287-02 REVISED

Award Calculation (U.S. Dollars)

Consortium/Contractual Cost	\$1,048,892
Travel Costs	\$750
 Direct Cost	 \$1,049,642
Approved Budget	\$1,049,642
Federal Share	\$1,049,642
Less Unobligated Balance	\$249,642
Cumulative Prior Awards for this Budget Period	\$800,000
 AMOUNT OF THIS ACTION (FEDERAL SHARE)	 \$0

SUMMARY TOTALS FOR ALL YEARS	
YR	AMOUNT
2	\$800,000
3	\$800,000
4	\$800,000
5	\$800,000

*Recommended future year total cost support, subject to the availability of funds and satisfactory progress of the project.

Fiscal Information:

CFDA Number: 93.243
 EIN: 1216000928N3
 Document Number: 13SM61287A
 Fiscal Year: 2014

IC	CAN	Amount
SM	C96C516	\$800,000

IC	CAN	2014	2015	2016	2017
SM	C96C516	\$800,000	\$800,000	\$800,000	\$800,000

SM Administrative Data:
 PCC: LAUNCH / OC: 4145

SECTION II – PAYMENT/HOTLINE INFORMATION – 5H79SM061287-02 REVISED

Payments under this award will be made available through the HHS Payment Management System (PMS). PMS is a centralized grants payment and cash management system, operated by the HHS Program Support Center (PSC), Division of Payment Management (DPM). Inquiries regarding payment should be directed to: The Division of Payment Management System, PO Box 6021, Rockville, MD 20852, Help Desk Support – Telephone Number: 1-877-614-5533.

The HHS Inspector General maintains a toll-free hotline for receiving information concerning fraud, waste, or abuse under grants and cooperative agreements. The telephone number is: 1-800-HHS-TIPS (1-800-447-8477). The mailing address is: Office of Inspector General, Department of Health and Human Services, Attn: HOTLINE, 330 Independence Ave., SW, Washington, DC 20201.

SECTION III – TERMS AND CONDITIONS – 5H79SM061287-02 REVISED