

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

<b>1. AWARING OFFICE:</b> Office of Child Care		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant		<b>3. AWARD NO.:</b> 90TP0017-01-01		<b>3a. AMEND. NO.:</b> 1	
<b>4. FAIN:</b> 90TP0017							
<b>5. TYPE OF AWARD:</b> Other			<b>6. TYPE OF ACTION:</b> Budget Revision			<b>7. AWARD AUTHORITY:</b> 42 USC 9858	
<b>8. BUDGET PERIOD:</b> 12/31/2018 THRU 12/30/2019		<b>9. PROJECT PERIOD:</b> 12/31/2018 THRU 12/30/2019		<b>10. CFDA NO.:</b> 93.434 - ESSA Preschool Development Grants Birth through Five			
<b>11. RECIPIENT ORGANIZATION:</b> EXECUTIVE OFFICE OF THE STATE OF NEW JERSEY 20 W State St Trenton, NJ 08625-1206 Grantee Authorizing Official: Catherine Schafer					<b>12. PROJECT / PROGRAM TITLE:</b> NJ Preschool Development Collaboration- a project to build and align state and local early childhood care and Education programs and resources for an integrated system of care		
<b>13. COUNTY:</b> Mercer		<b>14. CONGR. DIST.:</b> 12		<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Lenore Scott Administrator			
<b>16. APPROVED BUDGET:</b>				<b>17. AWARD COMPUTATION:</b>			
Personnel..... \$ 0.00				A. NON-FEDERAL SHARE..... \$ 3,186,000.00 23.08%			
Fringe Benefits..... \$ 0.00				B. FEDERAL SHARE..... \$ 10,620,000.00 76.92%			
Travel..... \$ 1,160.00				<b>18. FEDERAL SHARE COMPUTATION:</b>			
Equipment..... \$ 0.00				A. TOTAL FEDERAL SHARE..... \$ 10,620,000.00			
Supplies..... \$ 0.00				B. UNOBLIGATED BALANCE FEDERAL SHARE..... \$ 0.00			
Contractual..... \$ 4,739,750.00				C. FED. SHARE AWARDED THIS BUDGET PERIOD...\$ 10,620,000.00			
Facilities/Construction..... \$ 0.00				<b>19. AMOUNT AWARDED THIS ACTION:</b>		\$ 0.00	
Other..... \$ 9,065,100.00				<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>		\$ 10,620,000.00	
Direct Costs..... \$ 13,806,000.00				<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>			
Indirect Costs..... \$ 0.00				Additional Costs			
In Kind Contributions..... \$ 0.00				<b>22. APPLICANT EIN:</b> 216000928		<b>23. PAYEE EIN:</b> 1216000928N3	
Total Approved Budget..... \$ 13,806,000.00				<b>24. OBJECT CLASS:</b> 41,51			
<b>25. FINANCIAL INFORMATION:</b>							
<b>ORGN</b>	<b>DOCUMENT NO.</b>	<b>APPROPRIATION</b>	<b>CAN NO.</b>	<b>NEW AMT.</b>	<b>DUNS</b>	<b>UNOBLIG.</b>	<b>NONFED %</b>
	90TP001701	75-1819-1536	9-G990145	\$0.00	784995503		
<b>26. REMARKS: (Continued on separate sheets)</b>							
See next page							
<b>27. SIGNATURE - ACF GRANTS OFFICER</b> Timothy Chappelle Office of Grants Management 370 L'Enfant Promenade, SW Washington, DC 20447 Phone: N/A				<b>ISSUE DATE:</b> 03/15/2019		<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b> Ms. Toya Hodnett 03/15/2019	
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b> Mr. Andrew Williams -				<b>DATE:</b> 03/15/2019			

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26. REMARKS: (Continued from previous page)

Grantee's revised budget has been reviewed and approved. Therefore, this action serves to release the restriction on grant funds as imposed by the previous Notice of Award. Grantee may drawdown Federal funds as per requirements of the Payment Management System.

Contractual Agreement (s):

Prior to obligating funds, the grantee shall submit a copy of the ratified contract(s) including a final cost breakdown for costs in the Contractual category for the current budget period by uploading the document(s) to GrantSolutions.

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**STANDARD TERMS**

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

**CONTACTS**

1. Questions concerning the programmatic aspects of the grant should be directed to Richard Gonzales on (202) 401-5138 or at Richard.Gonzales@acf.hhs.gov. Questions concerning the financial aspects of the grant should be directed to Girma Araya on (202) 205-8643 or at Girma.Araya@acf.hhs.gov.