

DEPARTMENT OF HEALTH AND HUMAN SERVICES

PUBLIC HEALTH SERVICE

Office of Grants Management

1101 Wootton Parkway
Suite 550
Rockville, MD 20852

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Patient Protection and Affordable Care Act PL: 111-148 SEC. 10212

1. DATE ISSUED MM/DD/YYYY 07/17/2015
2. CFDA NO. 93.500
3. ASSISTANCE TYPE Project Grant

1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 5 SP1AH000028-03-00 Formerly
5. ACTION TYPE Non-Competing Continuation

6. PROJECT PERIOD MM/DD/YYYY From 08/01/2013 Through 07/31/2017

7. BUDGET PERIOD MM/DD/YYYY From 08/01/2015 Through 07/31/2016

8. TITLE OF PROJECT (OR PROGRAM) Support for Expectant and Parenting Teens, Women, Fathers and Their Families

9a. GRANTEE NAME AND ADDRESS
New Jersey Department of Children & Families
50 E State St
7th Floor
Family & Community Partnerships
Trenton, NJ 08608-1715

9b. GRANTEE PROJECT DIRECTOR
Ms. Shondelle Willis
20 W STATE ST
TRENTON, NJ 08608-2306
Phone: 609-888-7412

10a. GRANTEE AUTHORIZING OFFICIAL
Dr. Allison Blake
20 W STATE ST
TRENTON, NJ 08608-2306
Phone: 609-984-4500

10b. FEDERAL PROJECT OFFICER
JoAnne Jensen
1101 Tower Oaks Blvd.
Rockville, MD 20852
Phone: 240-453-2827

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	<input type="checkbox"/>
II Total project costs including grant funds and all other financial participation	<input checked="" type="checkbox"/>
a. Salaries and Wages	0.00
b. Fringe Benefits	0.00
c. Total Personnel Costs	0.00
d. Equipment	0.00
e. Supplies	0.00
f. Travel	2,838.00
g. Construction	0.00
h. Other	0.00
i. Contractual	1,497,162.00
j. TOTAL DIRECT COSTS	1,500,000.00
k. INDIRECT COSTS	0.00
l. TOTAL APPROVED BUDGET	1,500,000.00
m. Federal Share	1,500,000.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from Item 11m)	1,500,000.00
b. Less Unobligated Balance From Prior Budget Periods	214,105.00
c. Less Cumulative Prior Award(s) This Budget Period	0.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	1,285,895.00
13. Total Federal Funds Awarded to Date for Project Period	4,285,895.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 4	1,500,000.00	d. 7	
b. 5		e. 8	
c. 6		f. 9	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	<input checked="" type="checkbox"/>
a. DEDUCTION	
b. ADDITIONAL COSTS	
c. MATCHING	
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 grant 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)

GRANT'S MANAGEMENT OFFICER: Alice M Bettencourt, Grants Management Officer

17. OBJ CLASS 41.51	18a. VENDOR CODE 1216000928N3	18b. EIN 216000928	19. DUNS 784995503	20. CONG. DIST. 12
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. 5-199RE30	b. SPIAH1328A	c. SPP01	d. \$1,285,895.00	e. 7534117
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.