



Recipient Information

- 1. Recipient Name**
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**
*See Remarks
- 7. Project Director or Principal Investigator**
Catherine Schafer

DCF.Budget-Contracting@dcf.nj.gov
- 8. Authorized Official**
*See Remarks

Federal Agency Information

- 9. Awarding Agency Contact Information**
Janice Realeza
Grants Management Officer
MGM_Grantor@grantsolutions.gov
2158614007
- 10. Program Official Contact Information**
Jerry Milner
Associate Commissioner
ACYF - Children's Bureau
MGM_Grantor@grantsolutions.gov
202-205-8618

Federal Award Information

- 11. Award Number**
2002NJCETV
- 12. Unique Federal Award Identification Number (FAIN)**
2002NJCETV
- 13. Statutory Authority**
P.L. 107-133
- 14. Federal Award Project Title**
*See Remarks
- 15. Catalog of Federal Domestic Assistance (CFDA) Number**
93.599
- 16. CFDA Program Title**
Chafee Education and Training Vouchers Program (ETV)
- 17. Award Action Type**
Supplement
- 18. Is the Award R&D?**
*See Remarks

Summary Federal Award

Financial Information

- | | |
|---|----------------------------|
| 19. Budget Period Start Date 10-01-2019 | End Date 09-30-2021 |
| 20. Total Amount of Federal Funds Obligated by this Action | \$75,000.00 |
| 20a. Direct Cost Amount | *See Remarks |
| 20b. Indirect Cost Amount Administrative Offset | *See Remarks |
| 21. Authorized Carryover | *See Remarks |
| 22. Offset | *See Remarks |
| 23. Total Amount of Federal Funds Obligated this budget period | \$75,000.00 |
| 24. Total Approved Cost Sharing or Matching, where applicable | *See Remarks |
| 25. Total Federal and Non-Federal Approved | *See Remarks |
| 26. Project Period Start Date 10-01-2019 - | End Date 09-30-2021 |
| 27. Total Amount of the Federal Award including Approved Cost Sharing or Matching | *See Remarks |

- 28. Authorized Treatment of Program Income**
*See Remarks
- 29. Grants Management Officer – Signature**


Janice Realeza

Footnotes

Grants Management Officer

This action awards redistributed funds from Federal Fiscal Year 2018.



Recipient Information

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

Employer Identification Number (EIN): XXXXXXXXXXXXX

Data Universal Numbering System (DUNS): 784995503

Recipient's Unique Entity Identifier: *See Remarks

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> | | | |
| 75-1820-1536 | 2020,G990175 | \$75,000.00 | \$75,000.00 | \$75,000.00 | | G-2002NJCETV | Reallotment -- Regular |

Terms and Conditions

This grant is hereby awarded in accordance with your approved application under the Educational and Training Vouchers (ETV) Program under Title IV-E of the Social Security Act, (42 U.S.C. 677 et. seq.). The grantee must liquidate all obligations incurred under this award no later than 90 days after the end of the funding period.

With the acceptance of this award, you agree to administer this grant in compliance with conditions set forth in the applicable Program Instructions, terms and conditions, Departmental regulations, and OMB Circulars. Further, in accordance with Department of Treasury regulations 31 CFR Part 205, implementing the Cash Management Improvement Act, you agree to limit your request to draw Federal funds to the minimum amount needed and to time the request in accordance with the actual, immediate requirements in carrying out programs funded through this award. Failure to adhere to these requirements may cause the suspension of grant funds.

Funds included in this award will be made available through the DHHS Payment Management System (PMS). Questions pertaining to payments should be directed to DHHS Division of Payment Management, Post Office Box 6021, Rockville, MD 20852; telephone 1-877-614-5533.

The electronic Terms and Conditions to support this program can be found on the website at <https://www.acf.hhs.gov/grants/terms-and-conditions>.

Please transmit a copy of this letter to the office authorized to request funds covered by this award.

Remarks

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