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NoA		Terms & Conditions	Award Email																																																				
1. DATE ISSUED: (MM/DD/YYYY) 08/14/2020		2. PROGRAM CFDA: 93.870																																																					
3. SUPERSEDES AWARD NOTICE dated: except that any additions or restrictions previously imposed remain in effect unless specifically rescinded.																																																							
4a. AWARD NO.: 1 X10MC39702-01-00	4b. GRANT NO.: X10MC39702	5. FORMER GRANT NO.:																																																					
6. PROJECT PERIOD: FROM: 09/30/2020 THROUGH: 09/29/2022																																																							
7. BUDGET PERIOD: FROM: 09/30/2020 THROUGH: 09/29/2022																																																							
8. TITLE OF PROJECT (OR PROGRAM): Maternal, Infant and Early Childhood Homevisiting Grant Program																																																							
9. GRANTEE NAME AND ADDRESS: Health, New Jersey Department of PO BOX 364 Trenton, NJ 08625-0364 DUNS NUMBER: 806418075		10. DIRECTOR: (PROGRAM DIRECTOR/PRINCIPAL INVESTIGATOR) Marilyn Gorney-Daley Health, New Jersey Department of Division Line: Family Health Services 50 E State St Trenton, NJ 08608-1715																																																					
11. APPROVED BUDGET: (Excludes Direct Assistance) <input checked="" type="checkbox"/> Grant Funds Only <input type="checkbox"/> Total project costs including grant funds and all other financial participation		12. AWARD COMPUTATION FOR FINANCIAL ASSISTANCE:																																																					
<table border="0"> <tr><td>a. Salaries and Wages:</td><td>\$208,046.00</td></tr> <tr><td>b. Fringe Benefits:</td><td>\$96,013.00</td></tr> <tr><td>c. Total Personnel Costs:</td><td>\$304,059.00</td></tr> <tr><td>d. Consultant Costs:</td><td>\$0.00</td></tr> <tr><td>e. Equipment:</td><td>\$0.00</td></tr> <tr><td>f. Supplies:</td><td>\$0.00</td></tr> <tr><td>g. Travel:</td><td>\$5,636.00</td></tr> <tr><td>h. Construction/Alteration and Renovation:</td><td>\$0.00</td></tr> <tr><td>i. Other:</td><td>\$27,503.00</td></tr> <tr><td>j. Consortium/Contractual Costs:</td><td>\$10,191,226.00</td></tr> <tr><td>k. Trainee Related Expenses:</td><td>\$0.00</td></tr> <tr><td>l. Trainee Stipends:</td><td>\$0.00</td></tr> <tr><td>m. Trainee Tuition and Fees:</td><td>\$0.00</td></tr> <tr><td>n. Trainee Travel:</td><td>\$0.00</td></tr> <tr><td>o. TOTAL DIRECT COSTS:</td><td>\$10,528,424.00</td></tr> <tr><td>p. INDIRECT COSTS (Rate: % of S&W/TADC) :</td><td>\$30,791.00</td></tr> <tr><td>q. TOTAL APPROVED BUDGET:</td><td>\$10,559,215.00</td></tr> <tr><td> i. Less Non-Federal Share:</td><td>\$0.00</td></tr> <tr><td> ii. Federal Share:</td><td>\$10,559,215.00</td></tr> </table>		a. Salaries and Wages:	\$208,046.00	b. Fringe Benefits:	\$96,013.00	c. Total Personnel Costs:	\$304,059.00	d. Consultant Costs:	\$0.00	e. Equipment:	\$0.00	f. Supplies:	\$0.00	g. Travel:	\$5,636.00	h. Construction/Alteration and Renovation:	\$0.00	i. Other:	\$27,503.00	j. Consortium/Contractual Costs:	\$10,191,226.00	k. Trainee Related Expenses:	\$0.00	l. Trainee Stipends:	\$0.00	m. Trainee Tuition and Fees:	\$0.00	n. Trainee Travel:	\$0.00	o. TOTAL DIRECT COSTS:	\$10,528,424.00	p. INDIRECT COSTS (Rate: % of S&W/TADC) :	\$30,791.00	q. TOTAL APPROVED BUDGET:	\$10,559,215.00	i. Less Non-Federal Share:	\$0.00	ii. Federal Share:	\$10,559,215.00	<table border="0"> <tr><td>a. Authorized Financial Assistance This Period</td><td>\$10,559,215.00</td></tr> <tr><td>b. Less Unobligated Balance from Prior Budget Periods</td><td></td></tr> <tr><td> i. Additional Authority</td><td>\$0.00</td></tr> <tr><td> ii. Offset</td><td>\$0.00</td></tr> <tr><td>c. Unawarded Balance of Current Year's Funds</td><td>\$0.00</td></tr> <tr><td>d. Less Cumulative Prior Awards(s) This Budget Period</td><td>\$0.00</td></tr> <tr><td>e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</td><td>\$10,559,215.00</td></tr> </table>		a. Authorized Financial Assistance This Period	\$10,559,215.00	b. Less Unobligated Balance from Prior Budget Periods		i. Additional Authority	\$0.00	ii. Offset	\$0.00	c. Unawarded Balance of Current Year's Funds	\$0.00	d. Less Cumulative Prior Awards(s) This Budget Period	\$0.00	e. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$10,559,215.00
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AUTHORIZATION (Legislation/Regulation)
Social Security Act, Title V, Section 511 (42 U.S.C. §711), as amended by Section 2951 of the Patient Protection and Affordable Care Act of 2010 (P.L. 111-148).
Reauthorization and appropriation for FY16 provided through Medicare Access and CHIP Reauthorization Act (P.L. 114-10) Social Security Act, Title V, § 511(c) (42 U.S.C. § 711(c)), as amended by the Bipartisan Budget Act of 2018 (P.L. 115-123), Title VI, Subtitle A.

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15. PROGRAM INCOME SUBJECT TO 45 CFR 75.307 SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:
A=Addition B=Deduction C=Cost Sharing or Matching D=Other [A]
 Estimated Program Income: \$0.00

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY HRSA, IS 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 cited above. b. The grant program regulation cited above. c. This award notice including terms and conditions, if any, noted below in the REMARKS.
 d. 45 CFR Part 75 as applicable. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

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FY-CAN	CFDA	DOCUMENT NO.	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
20 - 3895632	93.870	20X10MC39702	\$10,559,215.00	\$0.00		20MIECHV-F

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