

**Recipient Information****1. Recipient Name**

EXECUTIVE OFFICE OF THE STATE OF NEW  
JERSEY  
50 E State St  
Trenton, NJ 08608-1715  
609-888-7356

**2. Congressional District of Recipient**

12

**3. Payment System Identifier (ID)**

1216000928N3

**4. Employer Identification Number (EIN)**

216000928

**5. Data Universal Numbering System (DUNS)**

784995503

**6. Recipient's Unique Entity Identifier (UEI)**

S6ZRV3S11Q21

**7. Project Director or Principal Investigator**

Ms. Lenore Scott  
Administrator  
Lenore.Scott@dcf.nj.gov  
609-888-7393

**8. Authorized Official**

Ms. Lenore Scott  
Administrator  
Lenore.Scott@dcf.nj.gov  
609-888-7393

**Federal Agency Information**

ACF/ECD - Office of Early Childhood Development

**9. Awarding Agency Contact Information**

Miss Ronisha Bussard  
Grants Management Specialist  
Ronisha.Bussard@acf.hhs.gov  
816-426-2252

**10. Program Official Contact Information**

Mr. Richard Gonzales  
richard.gonzales@acf.hhs.gov  
202 401-5138

**Federal Award Information****11. Award Number**

90TP0163-01-00

**12. Unique Federal Award Identification Number (FAIN)**

90TP0163

**13. Statutory Authority**

Every Student Succeeds Act (PL 114-95, Title IX, Section 9212\_Dec. 10, 2015)

**14. Federal Award Project Title**

Preschool Development Birth through Five System Building Grant

**15. Assistance Listing Number**

93.434

**16. Assistance Listing Program Title**

ESSA Preschool Development Grants Birth through Five

**17. Award Action Type**

New

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

**19. Budget Period Start Date** 12/31/2025 - **End Date** 12/30/2026

**20. Total Amount of Federal Funds Obligated by this Action** \$3,250,719.00

20a. Direct Cost Amount \$4,225,935.00

20b. Indirect Cost Amount \$0.00

**21. Authorized Carryover** \$0.00

**22. Offset** \$0.00

**23. Total Amount of Federal Funds Obligated this budget period** \$0.00

**24. Total Approved Cost Sharing or Matching, where applicable** \$975,216.00

**25. Total Federal and Non-Federal Approved this Budget Period** \$4,225,935.00

**26. Period of Performance Start Date** 12/31/2025 - **End Date** 12/30/2026

**27. Total Amount of the Federal Award including Approved  
Cost Sharing or Matching this Period of Performance** \$4,225,935.00

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Trisha Smith  
Grants Officer

**30. Remarks**

The Preschool Development Birth to Five (PDG B-5) Grant is awarded in the amount of \$3,250,719. This award reflects a reduction from the originally requested funding level. The approved budget period and project period is December 31, 2025, through December 30, 2026.



# Department of Health and Human Services

## Administration for Children and Families

### Notice of Award

Award# 90TP0163-01-00

FAIN# 90TP0163

Federal Award Date: 12/29/2025

#### Recipient Information

##### Recipient Name

EXECUTIVE OFFICE OF THE STATE OF NEW  
JERSEY  
50 E State St  
Trenton, NJ 08608-1715  
609-888-7356

##### Congressional District of Recipient

12

##### Payment Account Number and Type

1216000928N3

##### Employer Identification Number (EIN) Data

216000928

##### Universal Numbering System (DUNS)

784995503

##### Recipient's Unique Entity Identifier (UEI)

S6ZRV3S11Q21

##### 31. Assistance Type

Discretionary Grant

##### 32. Type of Award

Other

#### 33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

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	\$1,150.00
g. Construction	\$0.00
h. Other	\$2,864,070.00
i. Contractual	\$1,360,715.00
j. TOTAL DIRECT COSTS	\$4,225,935.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$4,225,935.00
m. Federal Share	\$3,250,719.00
n. Non-Federal Share	\$975,216.00

#### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
6-G991042	90TP016301	ACFOCC	41.15	93.434	\$3,250,719.00	75-2526-1536



### 35. Terms And Conditions

#### STANDARD TERMS

1. Federal awards are subject to legally binding requirements called terms and conditions (T&Cs). The **Award Terms and Conditions** apply to all discretionary programs: <https://www.acf.hhs.gov/grants/manage-grant/grant-award#terms>. These Supplemental Terms and Conditions are additional requirements applicable to the program named below.

Recipients must review and comply with all T&Cs identified under the award. When a recipient is awarded and accepts an ACF award, it must comply with the requirements outlined in the Notice of Award and T&Cs. The recipient must actively manage its award and adhere to all applicable requirements. For more information about grants management activities and resources for recipients throughout the award lifecycle, see the Managing Your ACF Grant Award at <https://www.acf.hhs.gov/grants/manage-grant>.

#### APPLICABLE LEGISLATION, STATUTE, REGULATIONS

1. The administration of this program is authorized under Every Student Succeeds Act (PL 114-95, Title IX, Section 9212\_Dec. 10, 2015) [<https://www.congress.gov/bill/114th-congress/senate-bill/1177>].
2. The program is codified at 42 U.S.C 9857 et seq at <https://uscode.house.gov/view.xhtml?path=/prelim@title42/chapter105/B&edition=prelim>.
3. This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards found at 45 CFR Part 75 at <https://www.ecfr.gov/current/title-45/subtitle-A/subchapter-A/part-75>. This award is subject to the Closeout requirements for Grants and Agreements found at 2 CFR 200.344
  - a. **For all monetary and non-monetary awards issued before October 1, 2024**, HHS adopted from the federal wide UAR 2 CFR 200:
    - i. Subpart D – Post Federal Award Requirements – Closeout at 2 CFR 200.344
  - b. **For monetary awards issued on or after October 1, 2024**, per the Federal Register (FR), 89 FR 80055, HHS' UAR at 45 CFR Part 75 includes eight (8) regulatory provisions that HHS adopted from the Federal wide UAR 2 CFR 200 This award is subject to the following eight (8) regulatory provisions in 2 CFR 200:
    - i. Subpart A – Acronyms and Definitions – 2 CFR 200.1 “Modified Total Direct Cost (MTDC)
    - ii. Subpart D – Post Federal Award Requirements – Disposition of Equipment at 2 CFR 200.313(e)
    - iii. Subpart D – Post Federal Award Requirements – Supplies at 2 CFR 200.314(a)



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- iv. Subpart D – Post Federal Award Requirements – Micro-purchase thresholds at 2 CFR 200.320
  - v. Subpart D – Post Federal Award Requirements – Fixed amount subawards at 2 CFR 200.333
  - vi. Subpart D – Post Federal Award Requirements – Closeout at 2 CFR 200.344
  - vii. Subpart E – Cost Principles – Indirect Costs – De minimis rate at 2 CFR 200.414(f)
  - viii. Subpart F – Audit Requirements – Single Audit at 2 CFR 200.501
4. This award is subject to Executive Orders in the Federal Register available at <https://www.federalregister.gov/presidential-documents/executive-orders>.
5. This award is subject to requirements or limitations in any applicable Appropriations Act available at <https://crsreports.congress.gov/>.
6. This award is subject to the Administrative and National Policy Requirements at <https://www.acf.hhs.gov/grants/administrative-and-national-policy-requirements>
7. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable based on your recipient type and the purpose of this award. This includes requirements in Parts I and II available at <https://www.hhs.gov/grants-contracts/grants/grants-policies-regulations/index.html>. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS.
- a. For all monetary and non-monetary awards issued before October 1, 2024,** this award is subject to the HHS Grants Policy Statement:  
<https://www.hhs.gov/sites/default/files/grants/grants/policiesregulations/hhsgps107.pdf> This includes requirements in Parts I and II. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS.
- b. For monetary awards issued on or after October 1, 2024,** this award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable based on your recipient type and the purpose of this award. This includes requirements in Parts I and II available at <https://www.hhs.gov/grants-contracts/grants/grants-policies-regulations/index.html>. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS.

## **COST SHARING OR MATCHING (NON-FEDERAL SHARE) OF PROGRAM FUNDING**



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8. Recipients are required to meet a non-federal share of the project cost, in accordance with Section. SEC. 9212. 42 USC 9831g (4). Recipients must provide at least **30 percent** of the total Federal share cost of the project. The non-federal share may be met by cash or in-kind contributions. Any shared costs or matching funds and all contributions, including cash and third-party in-kind contributions, must be accepted as part of the recipient's cost-sharing or matching when such contributions meet all criteria listed in 45 CFR § 75.306.

a. Matching Waiver Pursuant to 48 U.S.C. 1469a(d) Matching requirements (including in-kind contributions) of less than \$200,000 are waived under awards made to the governments of American Samoa, Guam, the U.S. Virgin Islands, and the Commonwealth of the Northern Mariana Islands (other than those consolidated under other provisions of 48 U.S.C. 1469) pursuant to 48 U.S.C. 1469a(d). This waiver applies whether the matching required under the award equals or exceeds \$200,000.

## FINANCIAL REPORTING

9. The OMB approved Financial Reporting form for this program is the Federal Financial Reports (SF-425). This form must be submitted in the Payment Management System (PMS).

1. *PMS SF-425 Information:* <https://pms.psc.gov/grant-recipients/ffr-updates.html>
2. For support using PMS, contact your PMS Liaison Accountant: <https://pms.psc.gov/find-pms-liaison-accountant.html>
3. Post-Award Reporting Forms and Instructions: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>

10. *Obligation Deadline:* Funds must be obligated within the budget period established by the Notice of Award (NOA) on Line 19. If funds cannot be obligated within the established period, recipients may apply to carryover the balance or for a no-cost extension, as applicable, in Grants Management System.

### 11. Liquidation Deadline

- a. Recipients must liquidate all financial obligations incurred under the Federal award no later than 90 calendar days after the end date of the budget period unless the Federal awarding agency or pass-through entity authorizes an extension,
- b. During the final budget period within a period of performance recipients must liquidate all financial obligations incurred under the Federal award no later than 120 calendar days after the end date of the period of performance unless the Federal awarding agency or pass-through entity authorizes an extension. Any funds not expended by this timeframe must be returned to the U.S. Department of Health and Human Services.

## PROGRAM REPORTING

12. The OMB approved Program Report form for this program is the Performance Progress Report (PPR).

Preschool Development Grant recipients are required to report project progress on a quarterly basis using the Performance Progress Report (PPR).

[https://www.acf.hhs.gov/sites/default/files/documents/ACF\\_OGM\\_PPR\\_Exp\\_Date\\_11.30.22.pdf](https://www.acf.hhs.gov/sites/default/files/documents/ACF_OGM_PPR_Exp_Date_11.30.22.pdf)



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The PPR is used to report progress and completion of project activities, goals, and objectives as identified in the approved application.

#### **EFFECTIVE PERIOD**

13. These program-specific Supplemental Terms and Conditions are effective on the date shown in the margin at the bottom of the page and will remain in effect until updated. They will be updated and reissued only as needed whenever a new program-specific statute, regulation or other requirement is enacted or whenever any of the applicable existing Federal statutes, regulations, policies, procedures or restrictions is amended, revised, altered, or repealed.

#### **POINTS OF CONTACT**

14. Points of contact for additional information or questions concerning either the operation of the program or related financial matters can be found on the Notice of Award.

#### **AWARD PAYMENT**

15. This award will be paid through the Department of Health and Human Services, Payment Management Services, operating under the Program Support Center (PSC). The PSC provides automated award payment and cash management services from awards issued by Federal Government Awarding Agencies through the centralized payment system, Payment Management System (PMS). For more detailed information on payment through PMS, go to <https://pms.psc.gov/>. Drawing funds from PMS indicates acceptance and agreement to the T&Cs of the award.

#### **UNIQUE ENTITY IDENTIFIER (UEI) NOTICE**

16. All applicants and recipients must have an active System for Award Management (SAM) registration and UEI issued. ACF recommends that organizations start the renewal process at least 30 days prior to expiration to avoid delays in federal funding. Entities can search for help at Federal Service Desk (FSD) any time or request help from an FSD agent Monday–Friday 8 a.m. to 8 p.m. ET. This award is subject to requirements as set forth in 2 CFR 25.110.

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## AWARD ATTACHMENTS

EXECUTIVE OFFICE OF THE STATE OF NEW JERSEY

90TP0163-01-00

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1. remarks

### **Federal Financial Report Requirements**

For Preschool Development Grants, the Federal Financial Report (FFR) must be submitted in the Payment Management System (PMS) (<https://pms.psc.gov/index.html>) within 30 days after the end of reporting period.

The **SF-425** form must be prepared and certified as follows:

- **One (1) Semi Annual from January 1 – June 30: Due by July 30**
- **One (1)- Final FFR**, covering the final budget period plus the liquidation period, must be prepared and certified within **120 days after the end of the project period**. The Final FFR must reflect \$0 unliquidated obligations and statutory cost sharing requirement for federal funds expended.

The FFR will be available to prepare after the end of the reporting period and must be certified by the due date.

FFR Grantee User Guide: <https://pms.psc.gov/pms-user-guide/federal-financial-report.html>

### **Program Reporting Requirements**

For Preschool Development Grants, the Program Performance Report (PPR) must be submitted in the Grants Solutions (GS) <https://home.grantsolutions.gov/home/> within 30 days after the end of reporting period.

- **One (1) Semi Annual from January 1 – June 30: Due by July 30**

**One (1) Annual (revised format)** report due to Secretary (APPR) is due 90 after the budget period and must be submitted in Grants Solutions.

**AND One (1) Final** report due to the Secretary 6 months after the Project period and must be submitted in Grants Solutions.