Award# 90CA1834-03-11

FAIN# 90CA1834

Federal Award Date: 12/07/2022

# Recipient Information

## 1. Recipient Name

EXECUTIVE OFFICE OF THE STATE OF NEW **JERSEY** 

50 E State St

New Jersey Dept of Children and Families Trenton, NJ 08608-1715

609-888-7356

# 2. Congressional District of Recipient

## 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) S6ZRV3S11O21
- 7. Project Director or Principal Investigator

Jessica Trombetta jessica.trombetta@def.state.nj.us 609-888-7100

# 8. Authorized Official

Ms. Catherine Schafer Grants Integrity and Accountability Director catherine.schafer@dcf.nj.gov 609-888-7730

### **Federal Agency Information**

ACF/ACYF/CB - Office of Discretionary Grants

# 9. Awarding Agency Contact Information

Telina L Bennett-Reed Grants Management Specialist telina.bennett@acf.hhs.gov 202-401-4609

#### 10.Program Official Contact Information

Ms. Catherine A. Heath Child and Family Program Specialist catherine.heath@acf.hhs.gov 202-690-7888

## **Federal Award Information**

# 11. Award Number

90CA1834-03-11

## 12. Unique Federal Award Identification Number (FAIN) 90CA1834

#### 13. Statutory Authority

42 USC 5101 ET SEQ

#### 14, Federal Award Project Title

Connecting YOUth-A planning project to test the hypothesis that if youth in care are holistically assessed, authentically engaged and well-connected, they will achieve dynamic outcomes. (Phase 2)

## 15. Assistance Listing Number

## 16. Assistance Listing Program Title

Child Abuse and Neglect Discretionary Activities

#### 17. Award Action Type

Closeout by Administrative Request

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

# Summary Federal Award Financial Information

19. Budget Period Start Date 09/30/2017 - End Date	09/29/2021
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20. Total Amount of Federal Funds Obligated by this Action

20a. Direct Cost Amount	\$1,477,937.10
20b. Indirect Cost Amount	\$0.00
21. Authorized Carryover	\$143,653.04
22. Offset	\$143,653.04

23. Total Amount of Federal Funds Obligated this budget period \$1,334,284,06

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period

26. Period of Perfomance Start Date 09/30/2015 - End Date 09/29/2021

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$2,674,284.06

\$1,334,284.06

\$0,00

#### 28, Authorized Treatment of Program Income

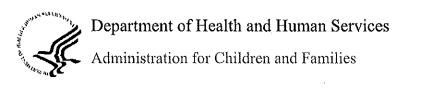
ADDITIONAL COSTS

# 29. Grants Management Officer - Signature

Ms. Bridget Shea Westfall Supervisory Grants Management Specialist

# 30. Remarks

This is an Administrative closeout batch.



Award# 90CA1834-03-11

FAIN# 90CA1834

Federal Award Date: 12/07/2022

# **Recipient Information**

# **Recipient Name**

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50 E State St

New Jersey Dept of Children and Families

Trenton, NJ 08608-1715

# 609-888-7356 Congressional District of Recipient

# **Payment Account Number and Type**

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

216000928

# **Universal Numbering System (DUNS)**

784995503

# Recipient's Unique Entity Identifier (UEI)

S6ZRV3S11Q21

# 31. Assistance Type

Project Grant

### 32. Type of Award

Other

(Excludes Direct Assistance)			
I. Financial Assistance from the Federal Awarding A	gency Only		
II. Total project costs including grant funds and all other financial participation			
a. Salaries and Wages	\$0,00		
b. Fringe Benefits	\$75,000.00		
c. TotalPersonnelCosts	\$75,000.00		
d. Equipment	\$0.00		
e. Supplies	\$4,620.00		
f. Travel	\$6,056,00		
g. Construction	\$0.00		
h. Other	\$665,787.06		
i. Contractual	\$726,474.04		

# 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
6-G994150	90CA183403	ACFCB	41.45	93,670	\$0.00	75-16-1536
7-G994150	90CA183403	ACFCB	41.45	93.670	\$0.00	75-17-1536
8-G994150	- 90CA183403	ACFCB	41.45	93.670	\$0.00	75-18-1536

j. TOTAL DIRECT COSTS

1, TOTAL APPROVED BUDGET

k. INDIRECT COSTS

m. Federal Share

n. Non-Federal Share

33. Approved Budget

\$1,477,937.10

\$1,477,937.10

\$1,477,937.10

\$0.00

\$0.00

Award# 90CA1834-03-11

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# 7. Project Director or Principal Investigator

Jessica Trombetta jessica,trombetta@dcf.state.nj.us 609-888-7100

## 8. Authorized Official

Ms. Catherine Schafer
Grants Integrity and Accountability Director
eatherine.schafer@dcf.nj.gov
609-888-7730

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90CA1834-03-11

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### 13. Statutory Authority

42 USC 5101 ET SEQ

#### 14. Federal Award Project Title

Connecting YOUth-A planning project to test the hypothesis that if youth in care are holistically assessed, authentically engaged and well-connected, they will achieve dynamic outcomes. (Phase 2)

# 15. Assistance Listing Number

93.67

### 16. Assistance Listing Program Title

Child Abuse and Neglect Discretionary Activities

#### 17. Award Action Type

Closeout by Administrative Request

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

No

# **Summary Federal Award Financial Information**

**19. Budget Period Start Date** 09/30/2017 - **End Date** 09/29/2021

20. Total Amount of Federal Funds Obligated by this Action	\$0.00
20a. Direct Cost Amount	\$1,477,937.10
20b. Indirect Cost Amount	\$0.00
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22. Offset	\$143,653.04
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# 26. Period of Perfomance Start Date 09/30/2015 - End Date 09/29/2021

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

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#### 28. Authorized Treatment of Program Income

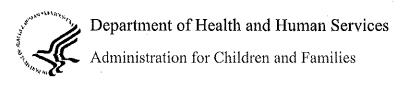
ADDITIONAL COSTS

# 29. Grants Management Officer - Signature

Ms. Bridget Shea Westfall
Supervisory Grants Management Specialist

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Award# 90CA1834-03-11

FAIN# 90CA1834

Federal Award Date: 12/07/2022

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New Jersey Dept of Children and Families

Trenton, NJ 08608-1715

609-888-7356 Congressional District of Recipient

12

Payment Account Number and Type

1216000928N3

Employer Identification Number (EIN) Data

**Universal Numbering System (DUNS)** 

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Recipient's Unique Entity Identifier (UEI)

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33. Approved Budget	
(Excludes Direct Assistance)	
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c. TotalPersonnelCosts	\$75,000.00
d. Equipment	\$0,00
e. Supplies	\$4,620.00
f. Travel	\$6,056.00
g. Construction	\$0.00
h. Other	\$665,787.06
i. Contractual	\$726,474.04
j. TOTAL DIRECT COSTS	\$1,477,937.10
k. INDIRECT COSTS	\$0.00
I, TOTAL APPROVED BUDGET	\$1,477,937.10
m. Federal Share	\$1,477,937.10
n. Non-Federal Share	\$0.00

### 34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
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7-G994150	90CA183403	ACFCB	41.45	93,670	\$0.00	75-17-1536
* 8-G994150	90CA183403	ACFCB	41.45	93.670	\$0.00	75-18-1536