

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start	2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 02CH3123-02-02	4. AMEND. NO. 2
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5. TYPE OF AWARD: Service	6. TYPE OF ACTION: Closeout by budget period	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.
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8. BUDGET PERIOD: 03/01/2016 THRU 02/28/2017	9. PROJECT PERIOD: 03/01/2015 THRU 02/29/2020	10. CAT NO.: 93.600
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11. RECIPIENT ORGANIZATION: BURLINGTON COUNTY COMMUNITY ACTION PROGRAM 718 W Route 130 Burlington, NJ 08016-1276 Grantee Authorizing Official: William Probsting , Board Chair	12. PROJECT / PROGRAM TITLE: Head Start and Early Head Start
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13. COUNTY: Burlington	14. CONGR. DIST: 03	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Ruben Johnson Executive Director
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16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel.....	\$ 3,029,231.00	A. NON-FEDERAL SHARE.....	\$ 1,381,019.00 20%
Fringe Benefits.....	\$ 1,385,238.00	B. FEDERAL SHARE.....	\$ 5,524,068.00 80%
Travel.....	\$ 15,000.00	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 0.00	A. TOTAL FEDERAL SHARE.....	\$ 5,524,068.00
Supplies.....	\$ 106,630.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 0.00
Contractual.....	\$ 216,504.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...	\$ 5,524,068.00
Facilities/Construction.....	\$ 0.00	19. AMOUNT AWARDED THIS ACTION:	
Other.....	\$ 771,465.00	\$ 0.00	
Direct Costs.....	\$ 5,524,068.00	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	
Indirect Costs.....	\$ 0.00	\$ 16,502,536.00	
At % of \$		21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
In Kind Contributions.....	\$ 0.00	Additional Costs	
Total Approved Budget.....	\$ 5,524,068.00	22. APPLICANT EIN: 221804209	23. PAYEE EIN: 1221804209A1
		24. OBJECT CLASS: 41.51	

25. FINANCIAL INFORMATION:					DUNS 068284751	
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
	02CH312302	75-16-1536	6-G024120	\$0.00		
	02CH312302	75-16-1536	6-G024121	\$0.00		
	02CH312302	75-16-1536	6-G024122	\$0.00		

26. REMARKS: (Continued on separate sheets)

This is a Budget Period Closeout action.

27. SIGNATURE - ACF GRANTS OFFICER Clinton A Mcgrane	DATE: 08/30/2017	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY Mr. Omar Barrett	DATE: 08/29/2017
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29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Ms. Carolyn S Baker - Regional Program Manager	DATE: 08/29/2017
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11. RECIPIENT ORGANIZATION: BURLINGTON COUNTY COMMUNITY ACTION PROGRAM								

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED%
	02CH312302	75-16-1536	6-G024125	\$0.00		

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11. RECIPIENT ORGANIZATION:

BURLINGTON COUNTY COMMUNITY ACTION PROGRAM

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II (available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html>) of the HHS GPS. 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. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>.

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>.

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children and Families
U.S. Department of Health and Human Services
Office of Grants Management
ATTN: Grants Management Specialist
330 C Street, SW.,
Switzer Building Corridor 3200
Washington, DC 20201 AND
U.S. Department of Health and Human Services
Office of Inspector General
ATTN: Mandatory Grant Disclosures,
Intake Coordinator
330 Independence Avenue, SW, Cohen Building
Room 5527
Washington, DC 20201
Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371
Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

AWARD ATTACHMENTS

BURLINGTON COUNTY COMMUNITY ACTION
PROGRAM

02CH3123-02-02

1. Remarks

This award is issued to close out the budget period based on the final Federal Financial Report (SF-425) dated 6/13/2017. The reported unobligated balance of Federal funds in the amount of \$130,000 has been applied as follows:

\$130,000 has been reprogrammed to grant award No. 02CH3123-03-02.

These funds are no longer available for your agency's use. The requirements of this grant have been satisfied for the budget period above. If the audit report for the period including Grant No. 02CH3123/02 reflects a lower federal fund balance, it will be the responsibility of the grantee to cover any difference with non-federal funds. We reserve the right to re-open our files in the event of a subsequent audit and to recover any disallowed costs that are identified.