



Recipient Information

1. Recipient Name

NEWARK PUBLIC SCHOOLS
2 Cedar St Ste 1
Newark, NJ 07102-3015
973-733-6838

2. Congressional District of Recipient
10

3. Payment System Identifier (ID)
1226002140A1

4. Employer Identification Number (EIN)
226002140

5. Data Universal Numbering System (DUNS)
040740334

6. Recipient's Unique Entity Identifier (UEI)
LM21E5RGZJL8

7. Project Director or Principal Investigator

Ms. Michelina Thornton
Director
mthornton@nps.k12.nj.us
973-733-7116

8. Authorized Official

Ms. Michelina Thornton
Director
mthornton@nps.k12.nj.us
973-733-7116

Federal Agency Information

CDC Office of Financial Resources

9. Awarding Agency Contact Information

Ms. Justie Huff
Grants Management Specialist
poq9@cdc.gov
404.498.2653

10. Program Official Contact Information

Adriane King
fsz7@cdc.gov
800-232-4636

Federal Award Information

11. Award Number

1 NU87DP000015-01-00

12. Unique Federal Award Identification Number (FAIN)

NU87DP000015

13. Statutory Authority

Public Health Service Act, as amended, Section 301(a) and Section 317K, 42 U.S.C. 241(a); 42 U.S.C. 247b-12

14. Federal Award Project Title

Newark Health & Wellness Project

15. Assistance Listing Number

93.079

16. Assistance Listing Program Title

Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

17. Award Action Type

New

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	08/01/2024	- End Date	07/31/2025
20. Total Amount of Federal Funds Obligated by this Action			\$360,000.00
20a. Direct Cost Amount			\$360,000.00
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			\$0.00
25. Total Federal and Non-Federal Approved this Budget Period			\$360,000.00
26. Period of Performance Start Date	08/01/2024	- End Date	07/31/2029
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance			\$360,000.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Pamela Render
Grants Management Officer

30. Remarks



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Recipient Name NEWARK PUBLIC SCHOOLS 2 Cedar St Ste 1 Newark, NJ 07102-3015 973-733-6838	
Congressional District of Recipient 10	
Payment Account Number and Type 1226002140A1	
Employer Identification Number (EIN) Data 226002140	
Universal Numbering System (DUNS) 040740334	
Recipient's Unique Entity Identifier (UEI) LM21E5RGZJL8	
31. Assistance Type Cooperative Agreement	
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	\$90,906.00
b. Fringe Benefits	\$6,955.00
c. Total Personnel Costs	\$97,861.00
d. Equipment	\$0.00
e. Supplies	\$1,638.00
f. Travel	\$1.00
g. Construction	\$0.00
h. Other	\$0.00
i. Contractual	\$260,500.00
j. TOTAL DIRECT COSTS	\$360,000.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$360,000.00
m. Federal Share	\$360,000.00
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
4-931ZZGE	24NU87DP000015	DP	410Q	93.079	\$300,000.00	75-24-0950
4-939ZQZG	24NU87DP000015	DP	410Q	93.079	\$60,000.00	75-24-0948



DEPARTMENT OF HEALTH AND HUMAN SERVICES Notice of Award

Centers for Disease Control and Prevention

Award# 1 NU87DP000015-01-00

FAIN# NU87DP000015

Federal Award Date: 07/25/2024

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

AWARD ATTACHMENTS

NEWARK PUBLIC SCHOOLS

1 NU87DP000015-01-00

1. Terms and Conditions

Notice of Funding Opportunity (NOFO) Number: DP24-0139
Award Type: Cooperative Agreement
Recipient: Newark Public School
Cooperative Agreement Number: 1 NU87DP000015-01-00 **Application Number:** NU87DP2024000060

AWARD INFORMATION

Incorporation: In addition to the federal laws, regulations, policies, and CDC General Terms and Conditions for Non-research awards at <https://www.cdc.gov/grants/federal-regulations-policies/index.html>, the Centers for Disease Control and Prevention (CDC) hereby incorporates Notice of Funding Opportunity (NOFO) number **CDC-RFA-DP24-0139**, entitled **Improving Adolescent Health and Well-Being Through School-Based Surveillance and the What Works in Schools Program**, and application dated **April 1, 2024**, as may be amended, which are hereby made a part of this Non-research award, hereinafter referred to as the Notice of Award (NoA).

Total Approved Funding is included in Summary Federal Award Financial Information on page 1 of the NOA.
Approved Funding: Funding in the amount of **\$360,000** is approved for **Year 01** budget period, which is **August 1, 2024**, through **July 31, 2025**. All future funding is based on satisfactory programmatic progress and the availability of funds.

The federal award amount is subject to adjustment based on total allowable costs incurred and/or the value of any third-party in-kind contributions when applicable.

Note: Refer to the Payment Information section for Payment Management System (PMS) subaccount information.

Approved Component/Project Funding: The NOFO provides for the funding of multiple components under this award. For this NOA, the approved funding level for each component is shown below:

NOFO Component	Amount
Component 1A: What Works in Schools Implantation	\$300,000
Component 1B: School – Based Surveillance	\$60,00
Component 1C: Optional	\$0
Total Component Amount:	\$360,000

This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, recipient is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

Recipients are to review the Payment Management System (PMS) Subaccount section in this document to determine the appropriate subaccount document number for the referenced Component. Program specific authorizing legislation, budgetary appropriations, or similar authority may require the creation of more than one subaccount document number per award.

Financial Assistance Mechanism: Cooperative Agreement

Summary Statement/Technical Review: Within 5 days of this Notice of Award’s (NOA) issue date, the Summary Statement/Technical Review will be accessible to the recipient in GrantSolutions Grant Notes. Contact the assigned Program Officer indicated in the NOA with any questions regarding this document or any follow up requirements and timelines set forth therein.

Substantial Involvement by CDC: It is anticipated that CDC will have substantial programmatic involvement after the award is made. Substantial involvement is in addition to all post-award monitoring, technical assistance, and performance reviews undertaken in the normal course of stewardship of federal funds.

CDC program staff will assist, coordinate, or participate in carrying out effort under the award, and recipients agree to the responsibilities therein, as detailed in the NOFO.

- Collaborating with you to develop and implement evaluation and measurement plans that align with CDC evaluation activities and providing technical assistance
- Assigning public health advisors and health scientists to help you with programmatic needs and provide resources
- Providing regular feedback opportunities with public health advisors, public health analysts, and leadership staff to identify successes and challenges
- Using various methods to communicate and share information, resources, and guidance
- Providing technical assistance to ensure that questionnaire modifications, sample selection, survey administration, and data analysis and reporting are consistent with the expectations outlined in the Handbook for Conducting Youth Risk Behavior Surveys and the Handbook for Conducting School Health Profiles
- Overseeing a federal contract to provide technical assistance on specific content
- Facilitating communication and program links with other CDC programs and federal agencies
- Providing technical expertise to other CDC programs and federal agencies on how schools work and how to work with schools to implement adolescent health activities
- Translating and disseminating lessons learned on best practices identified
- Collecting state, territorial, and local organization capacity data to assist in training and technical assistance plans

Budget Revision Requirement: N/A

Budget Notes: Please review the budget preparation guidance. Please note the information referenced below: N/A

FUNDING RESTRICTIONS AND LIMITATIONS

Workplan and Budget CDC, Project Officer will provide feedback and technical assistance to awardees to finalize the work plan and budget post-award. Awardees will be required to submit a revised work plan and budget (if applicable) 60 days post award, using recommendations from the application objective review process and input from the CDC Project Officer and Evaluator.

Evaluation Plan

Component 1 and 2 recipients must submit a detailed Evaluation and Performance Management Plan within the first 6 months of the award. CDC will work with recipients to ensure the evaluation plan is feasible and aligns with required activities.

Travel

Funded Component 1 and 2 recipients are expected to budget for travel to attend recipient orientation on October 8-10, 2024, at the CDC main campus in Atlanta, GA.

Indirect Costs: Indirect costs are not approved for this award, because indirect costs were not requested or an approved Indirect Cost Rate Agreement has not been established. To have indirect costs approved for this grant, submit an approved indirect cost rate agreement to the grants management specialist no later than **September 1, 2024**.

REPORTING REQUIREMENTS

Performance Progress and Monitoring: Performance information collection initiated under this grant/cooperative agreement has been approved by the Office of Management and Budget under **OMB Number 0920-1132** (or **ENTER FORM if program has another OMB approved**), **“Performance Progress and Monitoring Report”** (or **ENTER Title of Clearance Request if program has another OMB approved**), **Expiration Date** (**ENTER Expiration Date from form posted on <https://www.cdc.gov/grants/documents/Performance-Progress-and-Monitoring-ReportPPMR.pdf>** (or **ENTER Expiration Date if program has another OMB approved**). The components of the PPMR are available for download at: <https://www.cdc.gov/grants/already-have-grant/Reporting.html> .

PAYMENT INFORMATION

Payment Management System Subaccount: Funds awarded in support of approved activities have been obligated in a subaccount in the PMS, herein identified as the “P Account”. Funds must be used in support of approved activities in the NOFO and the approved application.

The grant document number identified beginning on the bottom of Page 2 of the Notice of Award must be known in order to draw down funds.