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GOVERNOR

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State of New Jersey

Office of Homeland Security and Preparedness PO Box 091 Trenton, NJ 08625-0091 JARED M. MAPLES
DIRECTOR

September 1, 2019

Rabbi Yochanan Cohen Yeshiva Tiferes Boruch 21 Rockview Avenue North Plainfield, NJ 07060

RE: FFY19 Nonprofit Security Grant Program Urban Area (NSGP- UA) (CFDA #97.008, Award #EMW-2019-UA-00016) (DUNS #016046593, EIN #11-3028613)

Dear Rabbi Yochanan Cohen:

The New Jersey Office of Homeland Security and Preparedness (OHSP) is pleased to advise you that Yeshiva Tiferes Boruch is awarded \$100,000.00 for target hardening projects permitted under the FFY19 Nonprofit Security Grant Program – UASI (NSGP-UA).

These funds will be available to reimburse your organization for allowable program expenditures upon the completion of the requirements listed below:

- 1. Return of a signed FFY19 Grant Agreement and required attachments (A through G) by October 4, 2019, to the Grants Management Bureau, OHSP, at the above address.
- 2. Your organization is required to submit a FFY19 NSGP Annex which can be found at http://www.njhomelandsecurity.gov/nonprofit-security-grant-program. The Annex must list items in accordance with the U.S. Department of Homeland Security's "Approved Equipment List."
 - Please return the completed FFY19 NSGP Annex, via email, to Mr. David Fields at dfields@njohsp.gov no later than **November 1, 2019**.
- 3. The awarding of these funds is conditioned upon your organization's full participation with the OHSP Grant Tracking System (GTS).

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4. Grantees must comply with all applicable EHP laws, regulations and Executive Orders in order to draw down FFY19 NSGP-UA grant funds. As such, a completed EHP form with all supporting documentation and photos must be submitted, electronically in a PDF, to Mr. David Fields at dfields@njohsp.gov no later than **December 6, 2019**. EHP requirement information is available on the OHSP web site under General Grant Information (http://www.njhomelandsecurity.gov/nonprofit-security-grant-program).

Once these requirements are satisfied, spending authority will be granted and a fully executed Grant Agreement will be returned for your records. Failure to complete these requirements within the prescribed time frames may cause this award to be rescinded and any expenditures will be ineligible for reimbursement.

The FFY19 NSGP-UA grant program has a thirty-six (36) month period of performance (September 1, 2019 to August 31, 2022). On or about February 1, 2021, OHSP will conduct a mid-term financial and programmatic review to determine progress in meeting stated objectives/goals and expenditure activity (at least 50% of these funds should be legally/contractually obligated). As referenced within the Grant Agreement, please note that 100% of these funds shall be legally/contractually obligated by February 1, 2022. Final reimbursement packages are to be completed and forwarded to OHSP by July 31, 2022. In addition, reimbursement request packages are to be submitted to OHSP on a quarterly basis, reference Section IX, A in the attached Grant Agreement.

The attached Grant Agreement sets forth the certifications, terms, conditions and assurances required of the organization before OHSP will authorize the organization to make program expenditures eligible for reimbursement. Please review the Grant Agreement carefully. OHSP will not authorize any reimbursement until the Grant Agreement is fully executed.

Please note, upon award, subrecipients may only fund investments that were included within the FFY 2019 IJs that were evaluated through the federal review process. Only the dollar amounts of the approved items may change due to cost savings or quantity purchased.

OHSP recognizes there may be extraordinary circumstances that necessitate an extension on a case-by-case basis. FEMA has informed us, however, that they will only approve extensions based upon compelling legal, policy or operation challenges. Therefore, it is critical to observe the above provided performance dates.

Periodic financial and programmatic reviews will be conducted to determine progress in meeting stated objectives/goals and expenditure activity.

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Thank you for your continued support, as we work to ensure the safety of our citizens. If you have any questions regarding this agreement, please contact David Fields, NSGP Coordinator, at 609-584-4992.

Sincerely,

Jared M. Maples, Director

Office of Homeland Security and Preparedness

JM:is

Enclosures

cc: Laura Thibodeau, Financial Bureau Chief, OHSP Daniel Morocco, Grants Management Bureau Chief, OHSP Gary Furman, Grants Management Bureau Deputy Chief, OHSP David Fields, NSGP Grant Coordinator, OHSP Margaret Grisczenkow, NSGP Grant Liaison, OHSP