



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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THOMAS G. SHACK III, ESQ.
COMPTROLLER

October 11, 2018

Chairman Jeffrey Sánchez
House Ways & Means Committee
State House, Room 243
Boston, MA 02133

Vice Chairwoman Joan B. Lovely
Senate Ways & Means Committee
State House, Room 212
Boston, MA 02133

Dear Chairman Sánchez and Vice Chairwoman Lovely:

In accordance with the requirement in M.G.L. Chapter 29, Section 6B I am submitting a quarterly report on the status of federal funds applied for, received and expended.

This report details the status of federal grants received and expended in the first quarter of fiscal year 2019.

Sincerely,

Thomas G. Shack III, Esq.
Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY19 Q1

cc: Michael Heffernan, Secretary, ANF
Martha Walsh, Assistant Secretary, ANF
Catharine Hornby, Assistant Secretary for Budget, ANF
David Bunker, Budget Director, HWM
Christopher Marino, Budget Director, SWM
Howard Merkowitz, Deputy Comptroller, CTR
Catherine Quan, Budgetary Unit Manager, CTR



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Status of Federal Grants Applied for FY2019, Quarter 1

Dept	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments
CPC	BJA-2018-14401	BJA Wrongful Conviction	Bureau of Justice Assistance	16.746	6/22/2018	\$ 249,966.00	PENDING		
SDC	TI-18-009	Targeted Capacity Expansion: Medication Assisted Treatment -PDOA	Department of Health and Human Services (SAMHSA)	93.243	6/29/2018	\$ 1,265,589.00	PENDING		
SDC	DHS-18-GDP-056-00-01	2018 Port Security Grant	Security, Federal Emergency Management	97.056	6/18/2018	\$ 77,131.00	PENDING		
POL	BJA-2018-13573	Supporting Innovation: Field-Initiated Programs to Improve Officer and Public Safety	Justice/Bureau of Justice Assistance	16.738	7/30/2018	\$ 291,947.00	PENDING		
DOT	MA-2018-031-00; 1349-2017-4	Formula Grants for Rural Areas	FTA-Region 1	20.509	7/31/2018	\$ 3,983,708.00	AWARDED	MA-2018-031-00	
DOT	MA-2018-019-00	FY 2017 Low-No Discretionary (4) 35' Electric Battery Buses	FTA-Region 1	20.526	7/31/2018	\$ 1,200,000.00	AWARDED	MA-2018-019-00	
DOE	BJA-2018-14480	BJA FY18 STOP School Violence Prevention and Mental Health Training Program	Bureau of Justice Assistance	16.839	7/20/2018	\$ 1,332,878.00	PENDING		
POL	2018-50776-MA-MC	OJJDP FFY 2018 Internet Crimes Against Children Task Force Invited Awards	US Dept of Justice Office of Justice Programs	16.543	6/29/2018	421685	PENDING		
EPS	N/A	State and Community Highway Safety Grants; National Priority Safety Programs	Department of Transportation/NHTSA	20.616	6/29/2018	\$ 9,686,100.00	PENDING		
ENV	EPA-OEI-18-01	Environmental Information Exchange Network Grant Program	Environmental Protection Agency	66.608	1/26/2018	\$ 200,000.00	PENDING		
DOT	MA-2018-034	MA-80-X013 FFY 18 5303 and 5304 Statewide Planning Grant	FTA-Region 1	20.505	8/31/2018	\$ 3,590,469.00	AWARDED	MA-2018-034	
CDA	DHS-18-GPD-056-00-01	Port Security Grant Program	Federal Emergency Management Agency	97.056	6/19/2018	\$ 750,000.00	PENDING		
DOE	84-184F2018-2	School Climate Transformation Grant Program--State Educational Agency Grants	Department of Education	84.184	8/27/2018	\$ 3,394,700.00	PENDING		
CDA	DHS-18-MT-082-01-01	Earthquake Consortium and State Support Region I	Federal Emergency Management Agency	97.082	7/8/2018	\$ 30,000.00	PENDING		
SCA	PRPPR180131-01-00	The State Flexibility to Stabilize the Market Grant Program	U.S. Department of Health of Human Services	93.413	4/5/2018	\$ 283,211.89	PENDING		

Reporting requirement of the Comptroller is pursuant to M.G.L. Chapter 29, Section 6B

Direct grants application content questions to Agency CFOs.

Direct revenue collection inquiries to CTRFedGrant@massmail.state.ma.us



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Status of New Federal Grants Received & Expended for FY2019, Quarter 1

Department	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
RGT	47.076	MASS TEACH	\$ 1,115,612.00	\$ 241.05	\$ -
MRC	93.234	TBI STATE PARTNERSHIP PROGRAM	\$ 300,000.00	\$ 22,444.08	\$ 15,676.20
DPH	93.354	COOPERATIVE AGREEMENT FOR EMERGENCY RESPONSE: PUBLIC HEALTH	\$ 150,000.00	\$ -	\$ -
DFS	97.044	FY 2017 ASSISTANCE TO FIREFIGHTERS GRANT	\$ 434,783.00	\$ -	\$ -
CDA	97.036	MARCH 2-3, 2018 SEVER WINTER STORM AND FLOODING	\$ 300,000.00	\$ -	\$ -
CDA	97.036	MARCH 13-14, 2018 SEVER WINTER STORM AND SNOWSTORM	\$ 300,000.00	\$ -	\$ -
DPH	93.235	STATE SEXUAL RISK AVOIDANCE EDUCATION FY 2018	\$ 808,578.00	\$ 11,276.86	\$ -
DPH	93.136	MASSACHUSETTS STATE TARGETED RESPONSE TO THE OPIOID CRISIS.	\$ 311,000.00	\$ -	\$ -
DPH	93.073	BD-STEPS II - CORE	\$ 995,000.00	\$ -	\$ -
DPH	93.426	MA DIABETES AND HEART DISEASE & STROKE PREVENTION PROGRAM	\$ 45,701,564.00	\$ -	\$ -
DPH	93.354	EMERGENCY RESPONSE: PUBLIC HEALTH CRISIS RESPONSE	\$ 4,970,970.00	\$ -	\$ -
DPH	93.367	FOOD PROTECTION PROG INTERGRATION RAPID RESPONSE & REG STAN	\$ 450,000.00	\$ -	\$ -
MRC	93.469	MRC EMPOWERING CHOICES ALTERNATIVE FINANCE PROGRAM	\$ 552,683.00	\$ -	\$ -
DPH	93.991	PREVENTIVE HEALTH AND HEALTH SERVICES BLOCK GRANT 2018	\$ 4,575,629.00	\$ -	\$ -
DPH	93.788	MASSACHUSETTS STATE OPIOID RESPONSE (SOR)	\$ 35,879,685.00	\$ -	\$ -
DPH	93.243	AMY SORENSEN-ALAWAD MPA	\$ 524,670.00	\$ -	\$ -
DPH	93.197	MASS CHILDHOOD LEAD POISONING PREVENTION PROGRAM	\$ 600,750.00	\$ -	\$ -

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