

Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

One Ashburton Place, 9th Floor Boston, Massachusetts 02108 (617) 727-5000 MACOMPTROLLER.ORG



April 2, 2020

The Honorable Aaron Michlewitz, Chair House Ways and Means Committee State House, Room 243 Boston, MA 02133

The Honorable Michael J. Rodrigues, Chair Senate Ways and Means Committee State House, Room 212 Boston, MA 02133

Dear Chair Michlewitz and Chair Rodrigues:

In accordance with Section 6B(b) of Chapter 29 of the General Laws, 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 third quarter of fiscal year 2020.

Sincerely,

William McNamara Comptroller of the Commonwealth

Enc: Legislative Reporting Requirements for Federal Grants—FY20 Q3

cc: Michael Heffernan, Secretary, ANF

Catharine Hornby, Undersecretary, ANF David Bunker, Budget Director, HWM Christopher Marino, Budget Director, SWM Howard Merkowitz, Deputy Comptroller, CTR

William McNamara Comptroller

Commonwealth of Massachusetts

Office of the Comptroller

One Ashburton Place, 9th Floor Boston, Massachusetts 02108 Telephone (617) 727-5000 WWW.MACOMPTROLLER.ORG

	Status of Federal Grants Applied for FY2020, Quarter 3										
Dept.	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA#	Application Date	Expected Award Amount	Status	FAIN/Award Number	Comments		
		FFY2019 Paul Coverdell Forensic Science Improvement Grants									
POL	NIJ-2019-15504	Program	US Department of Justice	16.742	6/3/2019	\$ 206,583.00	Approved	d 2019-CD-BX-0059			
DOT	FR-FSP-19-001	FY18 FRA SGR South Station Tower 1 EAP	Federal Rail Administration	20.326	2/6/2020	\$ 41,183,845.00	Pending	N/A			
			US DOT Federal Motor Carrier Safety		21:21222						
POL	FM-MHP-20-001	FFY2020 High Priority Passenger Vehicle Grant Improving Student Health and Academic Achievement through	Administration	20.237	2/19/2020	\$ 88,881.00	Pending	N/A			
DOE	NU58DP006432	Nutrition, Physical Activity and the Management of Chronic Conditions in Schools	Centers for Disease Control and Prevention	93.981	2/25/2020	\$ 365,000.00	Pending	NI/A			
DOL	11038DF000432	Conditions in Schools	Centers for Disease Control and	33.301	2/23/2020	3 303,000.00	renuing	IV/A			
DPH	CDC-RFA-DP15-150905CONT19	National State Based Tobacco Control Programs	Prevention	93.305	2/28/2020	\$ 200,744.00	Pending	N/A			
	5 NU58DP006271	MA Cancer Prevention and Control Program	Centers for Disease Control and Prevention	93.898							
D111	3 110 30 01 00 02 7 1	WA Cancer revention and control rogium	Centers for Disease Control and	33.030	2/20/2020	2,003,030.00	rename	IV/A			
DPH	CDC-RFA-DP14-1410	Public Health Approaches for Ensuring Quitline Capacity	Prevention	93.735	2/28/2020	\$ 50,232.00	Pending	N/A			
DPH	HHS-2018-ACF-ACYF-FVPS-1346	Family Violence Prevention and Services Act (FVPSA)	Administration on Children, Youth, and Families	93.671	2/28/2020	\$ 2,153,265.00	Pending	N/A			
DPH	CDC-RFA-DP18-1815	Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	Centers for Disease Control and Prevention	93.426	2/28/2020	\$ 2,026,150.00	Pending	N/A			
DPH	5 U60OH008490	Expanded Occupational Health Surveillance in MA	Centers for Disease Control and Prevention	93.262	2/28/2020	\$ 695,000.00	Pending	N/A			
		ATSDR's Partnership to Promote Local Efforts to Reduce	Centers for Disease Control and								
DPH	N/A	Environmental Exposure	Prevention	93.136	2/28/2020	\$ 1,085,919.00	Pending	N/A			
DPH	N/A	Ryan White Title IV Women, Infants, Children, Youth, and Affected Family Members AIDS Healthcare	Health Resources and Services Administrtion	93.153	3/1/2020	\$ 649,903.00	Pending	N/A			
DPH	N/A	Pregnancy Risk Assessment Monitoring System (PRAMS)	Centers for Disease Control and Prevention	93.946	3/1/2020	\$ 172,500.00	Pending	N/A			
POL	COPS LEMHWA 2020	2020 COPS - LEMHWA	Department of Justice	16.710	3/30/2020	\$ 125,000.00	Pending	N/A			
POL	COPS AHTF 2020	2020 COPS -AHTF	Department of Justice	16.710	3/30/2020	\$ 4,000,000.00	Pending	N/A			
DOT	1349	BUILD grants	Federal Rail Administration	20.933	12/23/2019	\$ 10,800,000.00	Pending	N/A			
DOE	NU87PS004323	Cooperative Agreements to Promote Adolescent Health through School-Based HIV/STD Prevention-Y3	Centers for Disease Control and Prevention	93.079	3/31/2020	\$ 100,000.00	Pending	N/A			

Direct grants application content questions to Agency CFOs.

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



Commonwealth of Massachusetts

Office of the Comptroller

One Ashburton Place, 9th Floor Boston, Massachusetts 02108 Telephone (617) 727-5000 WWW.MACOMPTROLLER.ORG

Status of New Federal Grants Received & Expended for FY2020, Quarter 3											
Department	CFDA	Federal Grant Name		Amount Awarded		Amount Expended		Amount Reimbursed			
AGO	16.320	SUPPORT SERVICES FOR VICTIMS OF HUMAN TRAFFICKING	\$	899,988.00	\$	1,748.76	\$	867.14			
DPH	66.204	FIVE A DAY EVALUATION PROGRAM MA HEALTH RESEARCH INSTITUTE	\$	64,222.00	\$	-	\$	-			
POL	16.742	FFY19 PAUL COVERDELL PROGRAM	\$	395,110.00	\$	62,703.18	\$	12,511.45			
NSC	84.031A	TITLE III FEDERAL GRANT	\$	2,247,238.00	\$	9,205.17	\$	-			
NSC	93.732	OPIOD WORKFORCE EXPANSION PROGRAM	\$	640,715.00	\$	23,617.71	\$	-			
POL	16.732	FFY19 COVERDELL COMPETTIVE GRANT	\$	206,583.00	\$	-	\$	-			
EOL	17.270	RE-INTEGRATION OF EX-OFFENDERS	\$	100,000.00	\$	20,000.00	\$	20,000.00			
DCR	20.224	FHWA FUNDING FOR FEDERAL LANDS ACCESS PROGRAM PROJECTS	\$	200,000.00	\$	-	\$	-			
EOL	66.204	MULTIPURPOSE FUNDS LEAD BASE PAINT FY20	\$	64,038.00	\$	-	\$	-			
POL	16.741	FFY19 DNA BACKLOG REDUCTION	\$	1,023,531.00	\$	-	\$	-			
DPH	93.354	COOP AGREEMENT FOR EMERGENCY RESPONSE: PUBLIC HEALTH CRISIS	\$	12,149,309.00	\$	-	\$	-			
ENV	66.204	WATER QUALITY BENTHIC	\$	60,155.00	\$	-	\$	-			
MMP	59.061	STATE TRADE EXPANSION PROGRAM FY20	\$	500,000.00	\$	-	\$	-			
DPH	93.978	HIV/AIDS, VIRAL HEPATITIS, STD & TB PREVENTION	\$	320,000.00	\$	-	\$	-			
ELD	93.045	TITLE III NUTRITION PROGRAM CORONAVIRUS	Ś	5,015,710.00	Ś	_	Ś	_			