



Office of the Comptroller

Legislative Reporting Requirements for Federal Grants

Revisions to M.G.L. Chapter 29, Section 6B require the Office of the Comptroller to report quarterly to the House and Senate Committees on Ways and Means on the status of federal funds applied for, received and expended. Per M.G.L. Chapter 29, Section 6B; "...The Comptroller shall report to the house and senate committees on ways and means within 15 days after the last day of each quarter of the fiscal year detailing, by agency, the status of federal funds applied for, received and expended."

The following pages detail : **A)** The 3rd quarter status of Federal Grants **APPLIED FOR** during fiscal year 2014; and **B)** The status of new federal grants **RECEIVED & EXPENDED** in the 3rd quarter of fiscal year 2014

For any questions regarding the content of the grants applied for, please contact Agency CFOs. For questions pertaining to expenditures and reimbursements, please contact Taneka Simmons from the Office of the Comptroller at (617) 973-2606.



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Status of Federal Grants Applied for FY2014: 3rd Qtr

The status of each federal grant application in a particular quarter is classified in one of the 3 categories below:
Pending Applicant for grant has been submitted and department is waiting on approval decision.
Awarded Grant has been officially awarded by a federal cognizant agency
Denied The grant will not be awarded by the federal cognizant agency (please note reason).

Department	Funding Opportunity Number/Announcement Document Reference Number	Grant Name	Federal Cognizant Agency	CFDA #	Application Date	Expected Award Amount	FAIN/Award Number	Fiscal QTR 3 Status	Comments
DCR	EPA-OSWER-13-05	FY14 Guidelines for Brownfields Assessment Grants	Environmental Protection Agency	66.818	1/22/2014	\$350,000		Pending	
DCR	N/A	2014 APHIS EAB Survey Cooperative Agreement	USDA APHIS	10.025	3/28/2014	\$52,524		Pending	
DCS	NEG-MA-ST-13-001	Workforce Investment Act (WIA) National Emergency Grant - Hampden County	Department of Labor	17.277	3/14/2014	\$1,576,221		Pending	
DCS	NEG-MA-ST-13-003.1	Workforce Investment Act (WIA) National Emergency Grant - Philips and Mersen	Department of Labor	17.277	1/6/2014	\$1,222,904	EM253271460A25	Awarded	The award amount represents only the first two increments on the grant, additional awards pending
DCS	NEG-MA-ST-13-002	Workforce Investment Act (WIA) National Emergency Grant - Swank Inc.	Department of Labor	17.277	3/27/2014	\$1,064,609		Pending	
DCS	NEG-MA-ST-13-004	Workforce Investment Act (WIA) National Emergency Grant - Middlesex County	Department of Labor	17.277	3/21/2014	\$876,300		Pending	
DEP	2006-ST-091-000001-9	BioWatch-Homeland Security	Office of Procurement Operations- Grants Division	97.091	3/25/2014	\$1,605,051		Pending	
DEP	PM 99129004-0	Particulate Monitoring PM 2.5	Office of Procurement Operations- Grants Division	66.034	3/25/2014	\$773,652		Pending	
DFS	DHS-13-GPD-044-000-98	Fire Prevention and Safety Grant (FP&S)	Federal Emergency Management Agency	97.044	3/20/2014	\$120,999		Pending	
DPH	CDC-RFR-DP12-120503CONT14	Cancer Prevention and Control Programs for State, Territorial and Tribal	CDC/National Center for Chronic Disease Prevention and	93.283	2/19/2014	\$5,084,095		Pending	
DPH	TI-14-004	Access to Recovery	Substance Abuse and Mental Health Services Administr	93.243	3/31/2014	\$3,429,733		Pending	
DPH	CDC-RFA-PS14-1410	Secretary's Minority AIDS Initiative Funding to Increase HIV Prevention and Care	Centers for Disease Control and Prevention	93.940	3/28/2014	\$2,550,000		Pending	
DPH	RFA-RS-14-011	Massachusetts Retention, Engagement, and Adherence to Care for Health	Centers for Disease Control and Prevention	93.943	1/15/2014	\$2,290,000		Pending	
DPH	CDC-RFA-DP13-130502CONT14	Chronic Disease Prevention and Control Grant	Center for Disease Control (CDC)	93.945	3/27/2014	\$1,725,851		Pending	
DPH	CDC-RFA-DP14-1415	Healthy Communities, Tobacco Control, Diabetes Prevention and Control, and	Centers for Disease Control and Prevention (CDC)	93.283	2/28/2014	\$1,558,517		Pending	
DPH	HRSA-14-057	Health Information Technology (HIT) Capacity Building for Monitoring and Improving	Health resources & Services Administration	93.928	3/28/2014	\$1,500,000		Pending	
DPH	CDC-RFA-DP11-007CONT14	Childhood Obesity Grant	Center for Disease Control (CDC)	93.535	3/28/2014	\$1,255,000		Pending	
DPH	1122-0020	Rural Domestic and Dating Violence, Sexual Assault, Stalking and Child Abuse	Office on Violence Against Women (OVW)	16.589	1/21/2014	\$1,007,441		Pending	
DPH	CDC-RFA-DP14-1414	Integrating Colorectal Cancer Screening with Chronic Disease	CDC/National Center for Chronic Disease Prevention	93.283	3/7/2014	\$800,000		Pending	
DPH	2 H9SRHH00145	State Office of Rural Health Program	HRSA - Health Resources and Services Administration	93.913	2/14/2014	\$710,192		Pending	
DPH	PAR-09-184	State-Based Occupational Health And Safety Surveillance (U60)	Centers for Disease Control and Prevention, National In	93.262	3/24/2014	\$675,000		Pending	
DPH	CDC-RFA-DP12-1203	Paul Coverdell National Acute Stroke Program	CDC/National Center for Chronic Disease Prevention	93.283	2/27/2014	\$600,000		Pending	
DPH	OS-PAW-14-001	Mobilization for Health: National Prevention Partnership Awards (NPPA) Program	Dept of Health and Human Services/Office of the Assist	93.311	2/28/2014	\$500,000		Pending	
DPH	1U79SM060404	MDPH Youth Suicide Prevention Project	Substance Abuse and Mental Health Services	93.243	2/7/2014	\$480,000		Pending	
DPH	CDC-RFA-TS14-1403	ATSDR's Partnership to Promote Localized Efforts to Reduce Environmental Exposure	Agency for Toxic Substances and Disease Registry (ATSC	93.240	1/6/2014	\$402,138		Pending	
DPH	TI-13-005	MISSION-FORWARD	Substance Abuse and Mental Health Services	93.243	1/8/2014	\$325,000		Pending	
DPH	CDC-RFA-DD12-120403CONT14	Improving the Health of People with Disabilities	Centers for Disease Control and Prevention	93.184	3/5/2014	\$300,000		Pending	
DPH	112-0020	Sexual Assault Services Formula Grant	US Department of Justice/Office of Violence Against Wc	16.017	2/5/2014	\$299,970		Pending	
DPH	N/A	NRC Security Inspections	Nuclear Regulatory Commission	81.113	3/28/2014	\$9,294		Pending	
OGR	1122-0020	STOP Formula Grant Program	Office of Violence Against Women	16.588	3/20/2014	TBD		Pending	
VWA	2014-RF-GX-K002	MOVA Antiterrorism and Emergency Assistance Program	Department of Justice/Office of Justice Programs	16.321	1/10/2014	\$8,355,648	2014-RF-GX-K002	Awarded	



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Status of New Federal Grants Received & Expended for FY2014: 3rd Qtr

Dept	CFDA	Federal Grant Name	Amount Awarded	Amount Expended	Amount Reimbursed
EPS	20.616	National Priority Safety Programs	\$1,244,517.01	\$6,734.91	\$0.00
DPH	93.977	Preventive Health Services_Sexually Transmitted Diseases Control Grants	\$762,088.00	\$452,451.22	\$339,911.98
ORI	93.576	Refugee and Entrant Assistance_Discretionary Grants-Mass Refugee Enterprise	\$145,000.00	\$109,567	\$97,345.79
ORI	93.576	Refugee and Entrant Assistance_Discretionary Grants-Empowering Families	\$108,011.00	\$65,210.00	\$56,982.33
OCD	14.269	Hurricane Sandy Community Development Block Grant Disaster Recovery Grants	\$3,638,739.00	\$0.00	\$0.00
SDS	16.735	Protecting Inmates and Safeguarding Communities Discretionary Grant Program	\$72,550.00	\$0.00	\$21,616.00
SEC	15.957	Historic Preservation Fund Grants to Provide Disaster Relief to Historic Properties	\$1,214,462.00	\$0.00	\$0.00
FEW	11.436	Columbia River Fisheries Development Program	\$77,660.00	\$6,900.00	\$0.00
DPH	93.136	Injury Prevention and Control Research and State and Community Based Program	\$2,372,305.00	\$77,531.92	\$38,784.61
ENE	81.119	State Energy Program Special Projects	\$283,530.00	\$0.00	\$0.00
VWA	16.321	Antiterrorism Emergency Reserve	\$8,355,648.00	\$15,705.45	\$8,223.65
DOT	20.526	Bus and Bus Facilities Formula Program	\$1,373,191.00	\$0.00	\$0.00