Notice of Award

Award# 2501TXGARD-01 FAIN# 2501TXGARD

Federal Award Date: 12/31/2024

Recipient Information

1. Recipient Name

DEPT FAMILY & PROTECTIVE SER

PO BOX 149030

Mail Code E-654

Austin, TX 78714-9030

512-438-3240

2. Congressional District of Recipient

3. Payment System Identifier (ID)

1742639167A1

4. Employer Identification Number (EIN) 742639167

5. Data Universal Numbering System (DUNS) 808730360

6. Recipient's Unique Entity Identifier (UEI)P1UAVVCB7Y41

7. Project Director or Principal Investigator

Ms. Tamela Griffen

Tamela.Griffin@dfps.state.tx.us

111-222-3344

8. Authorized Official

Ms. Kristene Blackstone

Kristene.Blackstone@dfps.state.tx.us

111-222-3344

Federal Agency Information

ACF/ACYF Office of Mandatory Grants

9. Awarding Agency Contact Information

Mrs. Melinda Burnett

Financial Management Specialist

Melinda.Burnett@acf.hhs.gov

816-426-5983

10.Program Official Contact Information

Mr. Joseph Bock

Associate Commissioner

joe.bock@acf.hhs.gov

202-205-8594

Federal Award Information

11. Award Number

2501TXGARD-01

12. Unique Federal Award Identification Number (FAIN)

2501TXGARD

13. Statutory Authority

Title IV-E of the Social Security Act -

14. Federal Award Project Title

FY 2025 Guardianship Assistance

15. Assistance Listing Number

93 090

16. Assistance Listing Program Title

Guardianship Assistance Program Grant (for States)

17. Award Action Type

Supplement/Change for Expansion

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 10/01/2024 - **End Date** 09/30/2025

20. Total Amount of Federal Funds Obligated by this Action

\$3,412,545.00

20a. Direct Cost Amount 20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period

\$3,433,821.00

\$0.00

24. Total Approved Cost Sharing or Matching, where applicable

\$6,846,366.00

25. Total Federal and Non-Federal Approved this Budget Period

\$0,840,300.00

26. Period of Performance Start Date 10/01/2024 - End Date 09/30/2025

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

\$6,846,366.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Sona Cook

Grants Management Officer

30. Remarks

****** Batch Remarks******Access to your notices of award, at your convenience, is now available through GrantSolutions. You may view a recorded training or access quick training guides on the Grant Recipient Support and Reference page.

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\$0.00

\$6,846,366.00

\$0.00

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DEPT FAMILY & PROTECTIVE SER

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Mail Code E-654

Austin, TX 78714-9030

512-438-3240

Congressional District of Recipient

Payment Account Number and Type

1742639167A1

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

P1UAVVCB7Y41

31. Assistance Type

Entitlement

32. Type of Award

Mandatory

33. Approved Budget					
(Excludes Direct Assistance)					

a. Salaries and Wages

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

	Ψ0.00
b. Fringe Benefits	\$0.00
c. TotalPersonnelCosts	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$6,846,366.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$6,846,366.00
k. INDIRECT COSTS	\$0.00
1. TOTAL APPROVED BUDGET	\$6,846,366.00
m. Federal Share	\$6.846.366.00

34. Accounting Classification Codes

Ī	FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
	5-G994101	2501TXGARD	ACFCYF	41.15	93.090	\$3,412,545.00	75-25-1545

n. Non-Federal Share

AWARD ATTACHMENTS

DEPT FAMILY & PROTECTIVE SER

2501TXGARD-01

1. Computation

Computation of Grant Award

Guardianship Assistance

Texas

Batch No. 6 - Revision: 0

EIN: 1742639167A1

93.090 Page 1 of 2 12/27/2024 10:06:10 AM Issued On 01/01/2025

DUNS: 808730360 **Federal Shares of** Payments -**Payments Expenditure Recovery Act** -w/Agreement **Administration** Training **Demonstration TOTAL Payments** 1. Allowable Grantee Claims For Period 07/01/24 -09/30/24 a. Current Claims b. Prior Adjustments c. Reinstatements d. Defferals and Disallowances e. Fees and Collections f. Previously Awarded Expenditure g. Net Claims ((1a+1b+1c) -0 0 0 0 0 (1d+1e+1f)2. Funds Advanced to Grantee For Period 07/01/24 -09/30/24 3. Other Adjustments 4. Expenditure Awarded This Action 0 0 0 0 0 0 ((1g-2)+3)0 Federal Shares of **Estimate** 5. Funds Being Advanced to Grantee For Period 01/01/25 -03/31/25 a. Estimate 3,091,154 321,391 0 3,412,545 b. Collections c. Previously Awarded Estimate 6. Estimate Awarded This Action ((5a-5b)-5c) 3,091,154 0 0 321,391 0 3.412.545 7. Total Certified for \$321,391 Grant Award (4+6) \$3,091,154 \$0 \$0 \$0 \$0 \$3,412,545
 Appropriation
 Year
 CAN
 Grant Document
 Amount

 75-25-1545
 2025
 G994101
 2501TXGARD
 \$3,412,545

Remarks

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