



### Recipient Information

**1. Recipient Name**

FAMILY & PROTECTIVE SERVICES, TEXAS  
DEPARTMENT OF  
PO BOX 149030  
Mail Code E-654  
Austin, TX 78714-9030  
512-438-3240

**2. Congressional District of Recipient**  
10

**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**  
  
Diane Ward  
FM@GrantSolutions.gov  
512-438-3240

**8. Authorized Official**

Diane Ward  
FM@GrantSolutions.gov  
512-438-3240

### 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**  
2301TXGARD-00

**12. Unique Federal Award Identification Number (FAIN)**  
2301TXGARD

**13. Statutory Authority**  
Title IV-E of the Social Security Act -

**14. Federal Award Project Title**  
FY 2023 Guardianship Assistance

**15. Assistance Listing Number**  
93.090

**16. Assistance Listing Program Title**  
Guardianship Assistance Program Grant (for States)

**17. Award Action Type**  
New

**18. Is the Award R&D?**  
No

### Summary Federal Award Financial Information

<b>19. Budget Period Start Date</b>	10/01/2022	- End Date	09/30/2023
<b>20. Total Amount of Federal Funds Obligated by this Action</b>	\$3,820,270.00		
20a. Direct Cost Amount			
20b. Indirect Cost Amount			
<b>21. Authorized Carryover</b>			
<b>22. Offset</b>			
<b>23. Total Amount of Federal Funds Obligated this budget period</b>	\$0.00		
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>	\$0.00		
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>	\$3,820,270.00		
<b>26. Period of Performance Start Date</b>	10/01/2022	- End Date	09/30/2023
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance</b>	\$3,820,270.00		

**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 here or access quick training guides on the Grant Recipient Support and Reference page.



Award# 2301TXGARD-00

FAIN# 2301TXGARD

Federal Award Date: 09/30/2022

Recipient Information
<b>Recipient Name</b> FAMILY & PROTECTIVE SERVICES, TEXAS DEPARTMENT OF PO BOX 149030 Mail Code E-654 Austin, TX 78714-9030 512-438-3240 <b>Congressional District of Recipient</b> 10 <b>Payment Account Number and Type</b> 1742639167A1 <b>Employer Identification Number (EIN) Data</b> 742639167 <b>Universal Numbering System (DUNS)</b> 808730360 <b>Recipient's Unique Entity Identifier (UEI)</b> PIUAVVCB7Y41
<b>31. Assistance Type</b> Entitlement <b>32. Type of Award</b> Mandatory

33. Approved Budget (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$3,820,270.00
i. Contractual	\$0.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$3,820,270.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$0.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$3,820,270.00</b>
<b>m. Federal Share</b>	<b>\$3,820,270.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-G994101	2301TXGARD	ACFCYF	41.15	93.090	\$3,820,270.00	75-23-1545