



**Department of Health and Human Services**  
Health Resources and Services Administration

Notice of Award  
FAIN# X1050331  
Federal Award Date: 02/07/2025

**Recipient Information**

1. Recipient Name  
Family & Protective Services, Texas Department of  
PO BOX 149030  
Austin, TX 78714
2. Congressional District of Recipient  
35
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  
P1UAVVCB7Y41
7. Project Director or Principal Investigator  
Claire Hall  
MIECHV Project Director  
claire.hall01@hhs.texas.gov  
(512)466-5846
8. Authorized Official  
Sarah Abrahams  
sarah.abrahams@dfps.texas.gov  
(512)840-7811

**Federal Agency Information**

9. Awarding Agency Contact Information  
Tynise Kee  
Grants Management Specialist  
Office of Federal Assistance Management (OFAM)  
Division of Grants Management Office (DGMO)  
tkee@hrsa.gov  
(301) 945-3944
10. Program Official Contact Information  
Laura D Wolfgang  
project officer  
Maternal and Child Health Bureau (MCHB)  
LWolfgang@hrsa.gov  
(240) 498-5697

**Federal Award Information**

11. Award Number  
6 X10MC50331-01-05
12. Unique Federal Award Identification Number (FAIN)  
X1050331
13. Statutory Authority  
42 U.S.C. § 711(c)
14. Federal Award Project Title  
Maternal, Infant and Early Childhood Homevisiting Grant Program
15. Assistance Listing Number  
93.870
16. Assistance Listing Program Title  
Maternal, Infant and Early Childhood Homevisiting Grant Program
17. Award Action Type  
Administrative
18. Is the Award R&D?  
No

**Summary Federal Award Financial Information**

19. Budget Period Start Date 09/30/2023 - End Date 09/30/2024	
20. Total Amount of Federal Funds Obligated by this Action	(\$25,734,621.00)
20a. Direct Cost Amount	
20b. Indirect Cost Amount	\$0.00
21. Authorized Carryover	\$0.00
22. Offset	\$0.00
23. Total Amount of Federal Funds Obligated this budget period	\$1,509,969.00
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00
25. Total Federal and Non-Federal Approved this Budget Period	\$1,509,969.00
26. Project Period Start Date 09/30/2023 - End Date 09/30/2024	
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period	\$1,509,969.00

28. Authorized Treatment of Program Income  
Addition
29. Grants Management Officer – Signature  
LaShawna Smith on 02/07/2025

**30. Remarks**



Notice of Award  
Award Number: 6 X10MC50331-01-05  
Federal Award Date: 02/07/2025

Maternal and Child Health Bureau (MCHB)

<div><div>31. APPROVED BUDGET: (Excludes Direct Assistance)</div><div><div><input checked="" type="checkbox"/> Grant Funds Only</div><div><input type="checkbox"/> Total project costs including grant funds and all other financial participation</div></div></div> <table><tr><td>a. Salaries and Wages:</td><td>\$0.00</td></tr><tr><td>b. Fringe Benefits:</td><td>\$0.00</td></tr><tr><td>c. Total Personnel Costs:</td><td>\$0.00</td></tr><tr><td>d. Consultant Costs:</td><td>\$0.00</td></tr><tr><td>e. Equipment:</td><td>\$0.00</td></tr><tr><td>f. Supplies:</td><td>\$0.00</td></tr><tr><td>g. Travel:</td><td>\$0.00</td></tr><tr><td>h. Construction/Alteration and Renovation:</td><td>\$0.00</td></tr><tr><td>i. Other:</td><td>\$0.00</td></tr><tr><td>j. Consortium/Contractual Costs:</td><td>\$0.00</td></tr><tr><td>k. Trainee Related Expenses:</td><td>\$0.00</td></tr><tr><td>l. Trainee Stipends:</td><td>\$0.00</td></tr><tr><td>m. Trainee Tuition and Fees:</td><td>\$0.00</td></tr><tr><td>n. Trainee Travel:</td><td>\$0.00</td></tr><tr><td>o. TOTAL DIRECT COSTS:</td><td>\$1,509,969.00</td></tr><tr><td>p. INDIRECT COSTS (Rate: % of S&amp;W/TADC):</td><td>\$0.00</td></tr><tr><td>    i. Indirect Cost Federal Share:</td><td>\$0.00</td></tr><tr><td>    ii. Indirect Cost Non-Federal Share:</td><td>\$0.00</td></tr><tr><td>q. TOTAL APPROVED BUDGET:</td><td>\$1,509,969.00</td></tr><tr><td>    i. Less Non-Federal Share:</td><td>\$0.00</td></tr><tr><td>    ii. Federal Share:</td><td>\$1,509,969.00</td></tr></table>	a. Salaries and Wages:	\$0.00	b. Fringe Benefits:	\$0.00	c. Total Personnel Costs:	\$0.00	d. Consultant Costs:	\$0.00	e. Equipment:	\$0.00	f. Supplies:	\$0.00	g. Travel:	\$0.00	h. Construction/Alteration and Renovation:	\$0.00	i. Other:	\$0.00	j. Consortium/Contractual Costs:	\$0.00	k. Trainee Related Expenses:	\$0.00	l. Trainee Stipends:	\$0.00	m. Trainee Tuition and Fees:	\$0.00	n. Trainee Travel:	\$0.00	o. TOTAL DIRECT COSTS:	\$1,509,969.00	p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00	i. Indirect Cost Federal Share:	\$0.00	ii. Indirect Cost Non-Federal Share:	\$0.00	q. TOTAL APPROVED BUDGET:	\$1,509,969.00	i. Less Non-Federal Share:	\$0.00	ii. Federal Share:	\$1,509,969.00	<div><div>33. RECOMMENDED FUTURE SUPPORT:</div><div>(Subject to the availability of funds and satisfactory progress of project)</div><table><tr><th>YEAR</th><th>TOTAL COSTS</th></tr><tr><td colspan="2">Not applicable</td></tr></table><div>34. APPROVED DIRECT ASSISTANCE BUDGET: (In lieu of cash)</div><table><tr><td>a. Amount of Direct Assistance</td><td>\$0.00</td></tr><tr><td>b. Less Unawarded Balance of Current Year's Funds</td><td>\$0.00</td></tr><tr><td>c. Less Cumulative Prior Award(s) This Budget Period</td><td>\$0.00</td></tr><tr><td>d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION</td><td>\$0.00</td></tr></table><div>35. FORMER GRANT NUMBER</div><div>36. OBJECT CLASS</div><div>41.51</div><div>37. BHCNIS#</div></div>	YEAR	TOTAL COSTS	Not applicable		a. Amount of Direct Assistance	\$0.00	b. Less Unawarded Balance of Current Year's Funds	\$0.00	c. Less Cumulative Prior Award(s) This Budget Period	\$0.00	d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00
a. Salaries and Wages:	\$0.00																																																						
b. Fringe Benefits:	\$0.00																																																						
c. Total Personnel Costs:	\$0.00																																																						
d. Consultant Costs:	\$0.00																																																						
e. Equipment:	\$0.00																																																						
f. Supplies:	\$0.00																																																						
g. Travel:	\$0.00																																																						
h. Construction/Alteration and Renovation:	\$0.00																																																						
i. Other:	\$0.00																																																						
j. Consortium/Contractual Costs:	\$0.00																																																						
k. Trainee Related Expenses:	\$0.00																																																						
l. Trainee Stipends:	\$0.00																																																						
m. Trainee Tuition and Fees:	\$0.00																																																						
n. Trainee Travel:	\$0.00																																																						
o. TOTAL DIRECT COSTS:	\$1,509,969.00																																																						
p. INDIRECT COSTS (Rate: % of S&W/TADC):	\$0.00																																																						
i. Indirect Cost Federal Share:	\$0.00																																																						
ii. Indirect Cost Non-Federal Share:	\$0.00																																																						
q. TOTAL APPROVED BUDGET:	\$1,509,969.00																																																						
i. Less Non-Federal Share:	\$0.00																																																						
ii. Federal Share:	\$1,509,969.00																																																						
YEAR	TOTAL COSTS																																																						
Not applicable																																																							
a. Amount of Direct Assistance	\$0.00																																																						
b. Less Unawarded Balance of Current Year's Funds	\$0.00																																																						
c. Less Cumulative Prior Award(s) This Budget Period	\$0.00																																																						
d. AMOUNT OF DIRECT ASSISTANCE THIS ACTION	\$0.00																																																						

38. THIS AWARD IS BASED ON THE APPLICATION APPROVED BY HRSA FOR THE PROJECT NAMED IN ITEM 14. FEDERAL AWARD PROJECT TITLE AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE AS:

a. The program authorizing statute and program regulation cited in this Notice of Award; b. Conditions on activities and expenditures of funds in certain other applicable statutory requirements, such as those included in appropriations restrictions applicable to HRSA funds; c. 45 CFR Part 75; d. National Policy Requirements and all other requirements described in the HHS Grants Policy Statement; e. Federal Award Performance Goals; and f. The Terms and Conditions cited in this Notice of Award. In the event there are conflicting or otherwise inconsistent policies applicable to the award, the above order of precedence shall prevail. Recipients indicate acceptance of the award, and terms and conditions by obtaining funds from the payment system.

39. ACCOUNTING CLASSIFICATION CODES						
FY-CAN	CFDA	DOCUMENT NUMBER	AMT. FIN. ASST.	AMT. DIR. ASST.	SUB PROGRAM CODE	SUB ACCOUNT CODE
23 - 38923G1	93.870	23X10MC50331	(\$25,734,621.00)	\$0.00	N/A	23X10MC50331

## HRSA Electronic Handbooks (EHBs) Registration Requirements

The Project Director of the grant (listed on this NoA) and the Authorizing Official of the grantee organization are required to register (if not already registered) within HRSA's Electronic Handbooks (EHBs). Registration within HRSA EHBs is required only once for each user for each organization they represent. To complete the registration quickly and efficiently we recommend that you note the 10-digit grant number from box 4b of this NoA. After you have completed the initial registration steps (i.e., created an individual account and associated it with the correct grantee organization record), be sure to add this grant to your portfolio. This registration in HRSA EHBs is required for submission of noncompeting continuation applications. In addition, you can also use HRSA EHBs to perform other activities such as updating addresses, updating email addresses and submitting certain deliverables electronically. Visit <https://grants3.hrsa.gov/2010/WebEPSExternal/Interface/common/accesscontrol/login.aspx> to use the system. Additional help is available online and/or from the HRSA Call Center at 877-Go4-HRSA/877-464-4772.

## Terms and Conditions

**Failure to comply with the remarks, terms, conditions, or reporting requirements may result in a draw down restriction being placed on your Payment Management System account or denial of future funding.**

### Grant Specific Term(s)

1. This Notice of Award acknowledges a change of grantee institution from Department of Family and Protective Services to Health and Human Services Commission. Funds in the amount of \$25,734,621 is being deobligated with this Notice of Award and will be reobligated under the new grant number, X10MC54742.

All prior terms and conditions remain in effect unless specifically removed.

## Contacts

### NoA Email Address(es):

Name	Role	Email
Claire Hall	Program Director, Point of Contact	claire.hall01@hhs.texas.gov, claire.hall@dfps.texas.gov
Sarah Abrahams	Authorizing Official	sarah.abrahams@dfps.texas.gov

Note: NoA emailed to these address(es)

All submissions in response to conditions and reporting requirements (with the exception of the FFR) must be submitted via EHBs. Submissions for Federal Financial Reports (FFR) must be completed in the Payment Management System (<https://pms.psc.gov/>).