



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 2501TXTANF-07

FAIN# 2501TXTANF

Federal Award Date: 03/03/2025

Recipient Information

1. Recipient Name

HEALTH & HUMAN SVC COMMN TX
4900 N Lamar Blvd
Austin, TX 78751-2316
[NoPhoneRecord]

2. Congressional District of Recipient

10

3. Payment System Identifier (ID)

1742638006A1

4. Employer Identification Number (EIN)

742638006

5. Data Universal Numbering System (DUNS)

806781373

6. Recipient's Unique Entity Identifier (UEI)

G6JLG3FANUA9

7. Project Director or Principal Investigator

Ms. Racheal Kane
Federal Funds Director
racheal.kane@hhs.texas.gov
512-424-6663

8. Authorized Official

Michelle Alletto
Chief Program and Services Officer
michelle.alletto@hhs.texas.gov
512-983-8877

Federal Agency Information

ACF/OFA Office of Mandatory Grants

9. Awarding Agency Contact Information

Ms. Diana Bengson
Grants Management Specialist
diana.bengson@acf.hhs.gov
214-767-8075

10. Program Official Contact Information

Julie Siegel
Fa Program Specialist
julie.siegel@acf.hhs.gov
2023206882

Federal Award Information

11. Award Number

2501TXTANF-07

12. Unique Federal Award Identification Number (FAIN)

2501TXTANF

13. Statutory Authority

PRWORA OF 1996, PL 104-193

14. Federal Award Project Title

2025 TANF

15. Assistance Listing Number

93.558

16. Assistance Listing Program Title

Temporary Assistance for Needy Families

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 \$8,104,279.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$282,847,447.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$290,951,726.00

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 \$290,951,726.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

. Kim Judy
Grants Management Officer

30. Remarks



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Payment Account Number and Type

1742638006A1

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Universal Numbering System (DUNS)

806781373

Recipient's Unique Entity Identifier (UEI)

G6JLG3FANUA9

31. Assistance Type

Block Grant

32. Type of Award

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	\$290,951,726.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$290,951,726.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$290,951,726.00
m. Federal Share	\$290,951,726.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
5-G9915TC	2501TXTAN3	ACFOFA	4115	93.558	\$8,104,279.00	75-25-1522