Notice of Award

Award # 2101TXADPT FAIN# 2101TXADPT Federal Award Date:

Recipient Information

1. Recipient Name

Texas

PO Box 149030, Mail Code E-654

AUSTIN, TEXAS 78714 9030

2. Congressional District of Recipient

*See Remarks

3. Payment Account Number and Type

*See Remarks

4. Employer Identification Number (EIN)

1742639167A1

5. Data Universal Numbering System (DUNS)

808730360

6. Recipient's Unique Entity Identifier

*See Remarks

7. Project Director or Principal Investigator

Tamela Griffin

dfpscashmanagement@dfps.state.tx.us

8. Authorized Official

*See Remarks

Federal Agency Information

9. Awarding Agency Contact Information

George Barnwell

Grants Management Officer george.barnwell@acf.hhs.gov 6175651403

10. Program Official Contact Information

Joseph Bock

Program Authorizing Official

Bock.Joseph@acf.hhs.gov

111-111-1111

Federal Award Information

11. Award Number

2101TXADPT

12. Unique Federal Award Identification Number (FAIN)

2101TXADPT

13. Statutory Authority

Title IV-E of the Social Security Act -

14. Federal Award Project Title

*See Remarks

15. Catalog of Federal Domestic Assistance (CFDA) Number

93.659

16. CFDA Program Title

Adoption Assistance

17. Award Action Type

Supplement

18. Is the Award R&D?

*See Remarks

Summary Federal Award Financial Information

19.Total Amount of Federal Funds Obligated by this \$45,110,257

Action

20.FAIN

2101TXADPT \$45,110,257

21. Fiscal Quarter Start Date- 04-01-2021- End Date- 06-30-2021

22. Authorized Treatment of Program Income

*See Remarks

23. Grants Management Officer – Signature

George Barnwell

Grants Management Officer

Footnotes

Terms and Conditions



Notice of Award Award # 2101TXADPT FAIN# 2101TXADPT

Federal Award Date:

By accepting this award, you agree to use these funds in accordance with the provisions of the approved plan for this program, to abide by all applicable Federal laws, regulations and policies, financial reporting requirements, and other terms and conditions governing this program and the use of Federal funds. You also agree to diligently meet the requirement to properly identify, monitor and treat sub recipients of Federal funds as described in the program terms and conditions. Any expenditure made in violation of Federal requirements is subject to disallowance by this a gency, including the imposition of interest charges under 45 CFR 30.13 and 30.14. "Computation of Grant Award" explains the calculation of the award amount.

A copy of the General Terms and Conditions governing mandatory grant programs and additional program-specific requirements for this program are available at https://www.acf.hhs.gov/grants/terms-and-conditions.

In addition, you agree to comply with the provisions of the Cash Management Improvement Act (31 CFR Part 205) that limit the amount and timing of requests to draw Federal funds to only the amount necessary to meet actual and immediate program needs. Funds included in this award may not be drawn down prior to the first day of the fiscal quarter indicated above; withdrawals may not exceed the total amount authorized in this and previous awards and unused award authority may be carried forward and used in subsequent quarters. Failure to adhere to funds withdrawal and reporting requirements may result in the unobligated portion of your letter-of-credit being revoked.

Grant funds are made available through the HHS Payment Management System (PMS). Questions concerning payments should be directed to: Division of Payment Management, PO Box 6021, Rockville, Maryland 20852 (http://www.dpm.psc.gov) or to the PMS Help Desk at (877) 614-5533. Other questions should be directed to the Regional Grants Officer, Administration for Children and Families

Remarks

* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.

Computation of Grant Award

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Batch No. 20 EIN: 1742639167A1 DUNS: 808730360

Complete 2021/3

Federal Share of Expenditures (Revision: 0)		Payments	Administration	Training	Total	
 Allowable Gran 						
For Period 10/01/2020 - 12/31/2020						
a. Current Quarter Claims		42,053,131	3,798,332	9,390	45,860,853	
b. Prior Quarter Adjustments		(22,029)	(520,457)	633	(541,853)	
c. Reinstatements		0	0	0	0	
d. Deferrals and Disallowances		0	0	0	0	
e. Fees and Collections		0	0	0	0	
f. Previously Awarded Expenditure		0	0	0	0	
g. Net Claim ((1a+1b+1c)-(1d+1e+1f)			42,031,102	3,277,875	10,023	45,319,000
2. Funds Advanced to Grantee						
For Period 10/01/2020 - 12/31/2020			41,960,348	4,603,274	8,116	46,571,738
3. Other Adjustments		0	0	0	0	
4. Expenditure Awarded this Action (1g-2)+3			70,754	(1,325,399)	1,907	(1,252,738)
Federal Share of Estimates (Revision: 0)						
5. Funds being Ac	lvanced to Grantee	<u> </u>				
For Period 04/01/2021 - 06/30/2021						
a. Next Quarter Estimate			42,513,589	3,839,922	9,484	46,362,995
b. Collections			0	0	0	0
c. Previously Awarded Estimate			0	0	0	0
6. Estimate Awarded this Action ((5a-5b)-5c)			42,513,589	3,839,922	9,484	46,362,995
7. Total Certified for Grant Award (4+6)			\$42,584,343	\$2,514,523	\$11,3 9 1	\$45,110,257
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Accounting Data						
<u>Appropriation</u>	<u>CAN</u>	Grant Document	<u>FAIN</u>			<u>Amount</u>
75-21-1545	2021 G994110	2101TXADPT	2101TXADPT			\$45,110,257

Remarks