## Notice of Award

Award # 2201TXADPT FAIN# 2201TXADPT

Federal Award Date: July 1, 2022

### **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

P1UAVVCB7Y41

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

Sona Cook

Grants Management Officer sona.cook@acf.hhs.gov

214-767-2973

10. Program Official Contact Information

Joseph Bock

Associate Commissioner

joe.bock@acf.hhs.gov 202-205-8594

Footnotes

#### **Federal Award Information**

11. Award Number

2201TXADPT

12. Unique Federal Award Identification Number (FAIN)

2201TXADPT

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 \$44,588,588

Action

20.FAIN

2201TXADPT \$44,588,588

**21. Fiscal Quarter Start Date-** 07-01-2022- End Date- 09-30-2022

22. Authorized Treatment of Program Income

\*See Remarks

23. Grants Management Officer – Signature

Ersign

Sona Cook

Grants Management Officer

**Terms and Conditions** 



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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**

Adoption Assistance **Texas** 

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Batch No. 28 EIN: 1742639167A1 UEI: P1UAVVCB7Y41

Complete 2022/4

| Federal Share of Expenditures (Revision: 0)  |                    |                          | Payments                  | Administration | Training           | Total                    |
|--|--------------------|--------------------------|---------------------------|----------------|--------------------|--------------------------|
| <ol> <li>Allowable Gran</li> </ol>           | tee Claims         |                          |                           |                |                    |                          |
| For Period 01/01/2022 - 03/31/2022           |                    |                          |                           |                |                    |                          |
| a. Current Quarter Claims                    |                    |                          | 42,033,281                | 2,976,115      | 5,636              | 45,015,032               |
| b. Prior Quarter Adjustments                 |                    |                          | (13,043)                  | 332,327        | 452                | 319,736                  |
| 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)          |                    |                          | 42,020,238                | 3,308,442      | 6,088              | 45,334,768               |
| 2. Funds Advanced to Grantee                 |                    |                          |                           |                |                    |                          |
| For Period 01/01/2022 - 03/31/2022           |                    |                          | 42,905,917                | 3,647,800      | 8,342              | 46,562,059               |
| 3. Other Adjustments                         |                    |                          | 0                         | 0              | 0                  | 0                        |
| 4. Expenditure Awarded this Action (1g-2)+3  |                    |                          | (885,679)                 | (339,358)      | (2,254)            | (1,227,291)              |
| Federal Share of I                           | Estimates (Revisio | n: 0)                    |                           |                |                    |                          |
| <ol><li>Funds being Ad</li></ol>             | vanced to Grantee  | !                        |                           |                |                    |                          |
| For Period 07/01/2022 - 09/30/2022           |                    |                          |                           |                |                    |                          |
| a. Next Quarter Estimate                     |                    |                          | 42,781,121                | 3,029,066      | 5,692              | 45,815,879               |
| b. Collections                               |                    |                          | 0                         | 0              | 0                  | 0                        |
| c. Previously Awarded Estimate               |                    |                          | 0                         | 0              | 0                  | 0                        |
| 6. Estimate Awarded this Action ((5a-5b)-5c) |                    |                          | 42,781,121                | 3,029,066      | 5,692              | 45,815,879               |
| 7. Total Certified for Grant Award (4+6)     |                    |                          | \$41,895,442              | \$2,689,708    | \$3,438            | ========<br>\$44,588,588 |
| 7. Total Certified for Grafit Award (4+6)    |                    |                          | \$41,695,442<br>========= | . , ,          | 33,436<br>======== |                          |
| Accounting Data                              |                    |                          |                           |                |                    |                          |
| <u>Appropriation</u>                         | CAN                | <u>Grant</u><br>Document | <u>FAIN</u>               |                |                    | <u>Amount</u>            |
| 75-22-1545                                   | 2022 G994110       | 2201TXADPT               | 2201TXADPT                |                |                    | \$44,588,588             |

### **Remarks**