

Department of Health and Human Services Administration for Children and Families Notice of Award Award # FAIN# Federal Award Date: June 16, 2020

# **Recipient Information**

## 1. Recipient Name

Texas Department of Family and Protective Services P.O. Box 149030 Mail Code: E654

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 Ausra Benavides

ausra.benavides@dfps.state.tx.us

8. Authorized Official \*See Remarks

Federal Agency Information 9. Awarding Agency Contact Information Janice Realeza Grants Management Officer MGM\_Grantor@grantsolutions.gov 2158614007

**10. Program Official Contact Information** Jerry Milner Associate Commissioner ACYF - Children's Bureau MGM\_Grantor@grantsolutions.gov 202-205-8618

#### **Federal Award Information**

#### 11. Award Number

12. Unique Federal Award Identification Number (FAIN)
13. Statutory Authority
P.L. 107-133
14. Federal Award Project Title
\*See Remarks
15. Catalog of Federal Domestic Assistance (CFDA) Number
93.599

16. CFDA Program Title

Chafee Education and Training Vouchers Program (ETV)

17. Award Action Type

Supplement

18. Is the Award R&D?

\*See Remarks

Summary Federal Award 19. Budget Period Start Date 10-01-2017	<b>Financial Information</b> <b>End Date</b> 09-30-2019		
20. Total Amount of Federal Funds Obligated by this	(\$415,470.39)		
Action			
20a. Direct Cost Amount	*See Remarks		
20b. Indirect Cost Amount Administrative Offset	*See Remarks		
21. Authorized Carryover	*See Remarks		
22. Offset	*See Remarks		
23. Total Amount of Federal Funds Obligated this budget period	\$2,576,962.61		
24. Total Approved Cost Sharing or Matching, where applicable	*See Remarks		
25. Total Federal and Non-Federal Approved	*See Remarks		
26. Project Period Start Date 10-01-2017 -	End Date 09-30-2019		
27. Total Amount of the Federal Award including	*See Remarks		
Approved Cost Sharing or Matching			

**28. Authorized Treatment of Program Income** \*See Remarks

29. Grants Management Officer – Signature



Janice Realeza Grants Management Officer

#### Footnotes

This award de-obligates the un-obligated amounts reported on the Final SF-425 report (line 10h) submitted in PMS.



### **Recipient Information**

Texas Department of Family and Protective Services P.O. Box 149030 Mail Code: E654 AUSTIN, TEXAS 78714 9030 Employer Identification Number (EIN): XXXXXXXXX Data Universal Numbering System (DUNS): 808730360 Recipient's Unique Entity Identifier: \*See Remarks Object Class: 41.15

Financial Information							
Appropriation	CAN	<u>Allotment</u>	Award this action	Cumulative Grant Award to Date	Document Number	Funding Type	
75-18-1536	2018,G992601	\$2,992,433.00	(\$415,470.39)	\$2,576,962.61	G-1801TXCETV	Formula	

# **Terms and Conditions**

This grant is hereby awarded in accordance with your approved application under the Educational and Training Vouchers (ETV) Program under Title IV-E of the Social Security Act, (42 U.S.C. 677 et. seq.). The grantee must liquidate all obligations incurred under this award no later than 90 days after the end of the funding period.

With the acceptance of this award, you agree to administer this grant in compliance with conditions set forth in the applicable Program Instructions, terms and conditions, Departmental regulations, and OMB Circulars. Further, in accordance with Department of Treasury regulations 31 CFR Part 205, implementing the Cash Management Improvement Act, you agree to limit your request to draw Federal funds to the minimum amount needed and to time the request in accordance with the actual, immediate requirements in carrying out programs funded through this award. Failure to adhere to these requirements may cause the suspension of grant funds.

Funds included in this award will be made available through the DHHS Payment Management System (PMS). Questions pertaining to payments should be directed to DHHS Division of Payment Management, Post Office Box 6021, Rockville, MD 20852; telephone 1-877-614-5533.

The electronic Terms and Conditions to support this program can be found on the website at https://www.acf.hhs.gov/grants/terms-and-conditions.

Please transmit a copy of this letter to the office authorized to request funds covered by this award.

## Remarks

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