## Notice of Award

Award # 2001TXFOST FAIN# 2001TXFOST Federal Award Date:

**Federal Award Information** 

## **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

Kristene Blackstone

Kristene.Blackstone@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

Jerry Milner Associate Commissioner

MGM\_Grantor@grantsolutions.gov 202-205-8618

11. Award Number

2001TXFOST

### 12. Unique Federal Award Identification Number (FAIN)

2001TXFOST

#### 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

93,658

#### 16. CFDA Program Title

Foster Care Title IV-E

### 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 \$71,772,296

Action 20.FAIN

2001TXFOST \$71,772,296

21. Fiscal Quarter Start Date- 07-01-2020- End Date- 09-30-2020

#### 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 # 2001TXFOST FAIN# 2001TXFOST 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 agency, 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**

Foster Care Texas 93.658 Page 28 of 59 7/2/2020 9:35:44 AM Issued on 07/02/2020

Batch No. 49 EIN: 1742639167A1 DUNS: 808730360

Complete 2020/4

| Federal Share of Expenditures (Revision: 0)  | Payments     | Administration | Training      | Non-CCWIS   | Total         |
|--|--------------|----------------|---------------|-------------|---------------|
| 1. Allowable Grantee Claims  |              |                |               |             |               |
| For Period 01/01/2020 - 03/31/2020   | 20 402 005   | 2042224        | 2 4 2 7 4 2 2 | 400 744     | co non 4-4    |
| a. Current Quarter Claims  | 29,402,865   | 30,132,374     | 3,187,488     | 166,744     | 62,889,471    |
| b. Prior Quarter Adjustments   | (11,956)     | (683,151)      | 18,881        | 804,055     | 127,829       |
| c. Reinstatements  | 0            | 0              | 0             | 0           | 0             |
| d. Deferrals and Disallowances   | 0            | 0              | 0             | 0           | 0             |
| e. Fees and Collections  | 192,374      | 0              | 0             | 0           | 192,374       |
| f. Previously Awarded Expenditure  | 0            | 0              | 0             | 0           | 0             |
| g. Net Claim ((1a+1b+1c)-(1d+1e+1f)  | 29,198,535   | 29,449,223     | 3,206,369     | 970,799     | 62,824,926    |
| 2. Funds Advanced to Grantee   |              |                |               |             |               |
| For Period 01/01/2020 - 03/31/2020   | 27,661,548   | 29,295,718     | 2,043,959     | 0           | 59,001,225    |
| 3. Other Adjustments   | 0            | 0              | 0             | 0           | 0             |
| 4. Expenditure Awarded this Action (1g-2)+3  | 1,536,987    | 153,505        | 1,162,410     | 970,799     | 3,823,701     |
| Federal Share of Estimates (Revision: 0)   |              |                |               |             |               |
| 5. Funds being Advanced to Grantee   |              |                |               |             |               |
| For Period 07/01/2020 - 09/30/2020   |              |                |               |             |               |
| a. Next Quarter Estimate   | 32,034,495   | 32,738,930     | 3,203,426     | 166,744     | 68,143,595    |
| b. Collections   | 195,000      | 0              | 0             | 0           | 195,000       |
| c. Previously Awarded Estimate   | 0            | 0              | 0             | 0           | 0             |
| 6. Estimate Awarded this Action ((5a-5b)-5c)   | 31,839,495   | 32,738,930     | 3,203,426     | 166,744     | 67,948,595    |
| SWENCH CORRECTIONS THE ZETTICKE FUNDS YEAR OF RESERVED A RESERVED AND A SWENCH SHOULD SHOULD A SWENCE SHOULD AND A SWENCE SHOULD SHOULD A |              |                |               |             |               |
| 7. Total Certified for Grant Award (4+6)   | \$33,376,482 | \$32,892,435   | \$4,365,836   | \$1,137,543 | \$71,772,296  |
|  |              | =========      |               |             |               |
| Accounting Data  |              |                |               |             |               |
| Appropriation CAN Grant  | <u>FAIN</u>  |                |               |             | <u>Amount</u> |
| 75-20-1545 2020 G994107 <u>Document</u> 2001TXFOST   | 2001TXFOST   |                |               |             | \$71,772,296  |

## <u>Remarks</u>