

Department of Health and Human Services Administration for Children and Families

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) XXXXXXXXXXXXX

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

Janice Realeza Grants Management Officer MGM_Grantor@grantsolutions.gov 2158614007

10. Program Official Contact Information Jerry Milner Acting Comm. ACYF TBD MGM_Grantor@grantsolutions.gov

Federal Award Information

11. Award Number 1901TXFOST 12. Unique Federal Award Identification Number (FAIN) 1901TXFOST **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 Action 20.FAIN | \$7,674,205 | |
| 1901TXFOST | \$7,674,205 | |
| 21. Fiscal Quarter Start Date- 01-01-2020- | End Date- 03-31-2020 | |

22. Authorized Treatment of Program Income
*See Remarks
23. Grants Management Officer – Signature



Janice Realeza Grants Management Officer

Footnotes

Terms and Conditions



Department of Health and Human Services Administration for Children and Families

Notice of Award Award # 1901TXFOST FAIN# 1901TXFOST Federal Award Date: January 24, 2020

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 withdra wal 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

| 1. Allowable Gran For Period 07/0 | 1/2019 - 09/30/20 | - | Payments | Administration | Training | Total | |
|---|--|--------------------------|-------------|----------------|--------------|---------------|--|
| a. Current Quar | | | 28,528,519 | 29,289,334 | 2,033,790 | 59,851,643 | |
| b. Prior Quarter Adjustments | | (97,733) | (2,733,391) | 1,052,205 | (1,778,919) | | |
| c. Reinstatements | | 0 | 0 | 0 | 0 | | |
| d. Deferrals and Disallowances e. Fees and Collections | | 0 110,950 | 0 | 0 | 0 110,950 | | |
| | | | 110,950 | 0 | 0 | 110,950 | |
| I. Previously Aw | arded Expenditure | | 0 | 0 | 0 | 0 | |
| g. Net Claim ((1a 2. Funds Advanced | a+1b+1c)-(1d+1e+1 d to Grantee | Lf) | 28,319,836 | 26,555,943 | 3,085,995 | 57,961,774 | |
| For Period 07/01/2019 - 09/30/2019 | | 18,801,098 | 28,997,499 | 2,488,972 | 50,287,569 | | |
| 3. Other Adjustme | ents | | 0 | 0 | 0 | 0 | |
| Federal Share of E 5. Funds being Ad | vanced to Grantee 1/2020 - 03/31/20 Estimate | | 9,518,738 | (2,441,556) | 597,023 | 7,674,205 | |
| 6. Estimate Awarded this Action ((5a-5b)-5c) | | | | | | | |
| 7. Total Certified f | or Grant Award (4 | +6) | \$9,518,738 | (\$2,441,556) | \$597,023 | \$7,674,205 | |
| Accounting Data | | | | | | | |
| <u>Appropriation</u> | <u>CAN</u> | <u>Grant</u> Document | FAIN | | | <u>Amount</u> | |
| 75-20-1545 | 2020 G994107 | 1901TXFOST | 1901TXFOST | | | \$7,674,205 | |

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Remarks