## Notice of Award

Award # 2101TXFOST FAIN# 2101TXFOST

Federal Award Date: March 31, 2021

## **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 TBD Bock.Joseph@acf.hhs.gov

111-111-1111

#### Federal Award Information

### 11. Award Number

2101TXFOST

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

2101TXFOST

### 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 \$59,546,343

Action 20.FAIN

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2101TXF0ST \$59,546,343

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**



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Federal Award Date: March 31, 2021

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**

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Batch No. 19 EIN: 1742639167A1 DUNS: 808730360

Complete 2021/3

Federal Share of Expenditures (Revision: 0)		Payments	Administration	Training	Non-CCWIS	Total	
1. Allowable Grantee Claims For Period 10/01/2020 - 12/31/2020							
a. Current Quarter Claims			27,851,446	28.579,422	4.058.084	109.985	60,598,937
b. Prior Quarter Adjustments		11,171	(2,124,218)	(398,975)	(5,729)	(2,517,751)	
c. Reinstatements		0	0	0	0	0	
d. Deferrals and Disallowances		0	0	0	0	0	
e. Fees and Collections		125,102	0	0	0	125,102	
f. Previously Awarded Expenditure		0	0	0	0	0	
g. Net Claim ((1a+1b+1c)-(1d+1e+1f)  2. Funds Advanced to Grantee			27,737,515	26,455,204	3,659,109	104,256	57,956,084
For Period 10/01/2020 - 12/31/2020			29,739,185	28,726,071	1,614,794	163,907	60,243,957
3. Other Adjustments			0	0	0	0	0
<ol> <li>Expenditure Awarded this Action (1g-2)+3</li> <li>Federal Share of Estimates (Revision: 0)</li> <li>Funds being Advanced to Grantee</li> <li>For Period 04/01/2021 - 06/30/2021</li> </ol>			(2,001,670)	(2,270,867)	2,044,315	(59,651)	(2,287,873)
a. Next Quarter Estimate			28,632,767	29,233,089	4,078,375	109,985	62,054,216
b. Collections			220,000	0	0	0	220,000
c. Previously Awarded Estimate			0	0	0	0	0
6. Estimate Awarded this Action ((5a-5b)-5c)			28,412,767	29,233,089	4,078,375	109,985	61,834,216
7. Total Certified for Grant Award (4+6)			\$26,411,097	\$26,962,222	\$6,122,690	\$50,334	\$59,546,343
Accounting Data							
<u>Appropriation</u>	<u>CAN</u>	<u>Grant</u> Document	<u>FAIN</u>				<u>Amount</u>
75-21-1545	2021 G994107	2101TXFOST	2101TXFOST				\$59,546,343

## **Remarks**