

**Texas Dept of Family and Protective Services** 



Office of Grants Management 330 C Street, S.W. Washington, DC 20201

January 1, 2018

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Re: Notice of Grant Award Guardianship Assistance Program FY 2018

**Dear Grantee:** 

Commissioner

Mail Code E-654 PO BOX 149030 Austin, TX 78714-9030

The following amount is being awarded for the Federal share of expenditures for the fiscal quarter indicated for the Guardianship Assistance Program under Title IV-E of the Social Security Act. The enclosed "Computation of Grant Award" explains the calculation of the award amount.

Award Amount:	\$2,101,464.00
Fiscal Quarter:	01/01/2018 - 03/31/2018

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.

A copy of the General Terms and Conditions governing mandatory grant programs and additional programspecific requirements for this program are available at <u>https://www.acf.hhs.gov/grants/terms-and-conditions</u>.

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 (<u>http://www.dpm.psc.gov</u>) 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.

Sincerely,

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Ms. Monica Evans Grants Officer Division of Mandatory Grants

Enclosure

## **Computation of Grant Award**

		Computa	tion of Grant Award					
Batch No. 5 - Revision: 0		Guardianship Assistance					93.090 Page 1 of	1
EIN: 1742639167A1		Texas (Eff 10-2010)					12/20/2017 1:48:43 PM	
DUNS: 808730360							Issued On 01/01/2018	
Federal Shares of Expenditure	Payments	Payments - Recovery Act	Payments -w/Agreement	Administration	Training	Demonstration	TOTAL	
1. Allowable Grantee Claims For Period 07/01/17 - 09/30/17	-				-			
a. Current Claims	1,688,040		0	287,538	0	0	1,975,578	
b. Prior Adjustments c. Reinstatements	( 4,045 )	0	0	( 47,653 )	0	0	( 51,698 )	
d. Defferals and Disallowances e. Fees and Collections	0	0	0	0	0	0	0	
f. Previously Awarded Expenditure	0	0	0	0	0	0	0	
g. Net Claims ((1a+1b+1c) - (1d+1e+1f)	) 1,683,995	0	0	239,885	0	0	1,923,880	
2. Funds Advanced to Grantee For Period 07/01/17 - 09/30/17	1,698,194	0	0	236,500	0	0	1,934,694	
3. Other Adjustments								
4. Expenditure Awarded This Action ((1g-2)+3)	( 14,199 )	0	0	3,385	0	0	( 10,814 )	
Federal Shares of Estimate								
5. Funds Being Advanced to Grantee For Period 01/01/18 - 03/31/18			2					
a. Estimate b. Collections	1,803,273	0	0	309,005	0	0	2,112,278 0	
c. Previously Awarded Estimate	0	0	0	0	0	0	0	
6. Estimate Awarded This Action ((5a-5b)-5c)	1,803,273	0	0	309,005	0	0	2,112,278	
7. Total Certified for Grant Award (4+6)	\$1,789,074	\$0	\$0	\$312,390	\$0	\$0	\$2,101,464	
AppropriationYearCAN75-18-15452018G99410175-17-15452017G994101		Grant Document 1801TXGARD 1701TXGARD	<u>Amount</u> \$2,112,278 ( \$10,814 )					

Remarks