



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 2601TXGARD-01

FAIN# 2601TXGARD

Federal Award Date: 01/06/2026

Recipient Information

1. Recipient Name

DEPT FAMILY & PROTECTIVE SER
PO BOX 149030
Mail Code E-654
Austin, TX 78714-9030
512-438-3240

2. Congressional District of Recipient

10

3. Payment System Identifier (ID)

1742639167A1

4. Employer Identification Number (EIN)

742639167

5. Data Universal Numbering System (DUNS)

808730360

6. Recipient's Unique Entity Identifier (UEI)

PIUAVVCB7Y41

7. Project Director or Principal Investigator

Diane Ward
FM@GrantSolutions.gov
512-438-3240

8. Authorized Official

Diane Ward
FM@GrantSolutions.gov
512-438-3240

Federal Agency Information

ACF/ACYF Office of Mandatory Grants

9. Awarding Agency Contact Information

Mrs. Melinda Burnett
Financial Management Specialist
Melinda.Burnett@acf.hhs.gov
816-426-5983

10. Program Official Contact Information

Mr. Joseph Bock
Associate Commissioner
joe.bock@acf.hhs.gov
202-205-8594

Federal Award Information

11. Award Number

2601TXGARD-01

12. Unique Federal Award Identification Number (FAIN)

2601TXGARD

13. Statutory Authority

Title IV-E of the Social Security Act -

14. Federal Award Project Title

FY 2026 Guardianship Assistance

15. Assistance Listing Number

93.090

16. Assistance Listing Program Title

Guardianship Assistance Program Grant (for States)

17. Award Action Type

Supplement/Change for Expansion

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 10/01/2025 - End Date 09/30/2026

20. Total Amount of Federal Funds Obligated by this Action \$3,465,355.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$3,317,736.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$6,783,091.00

26. Period of Performance Start Date 10/01/2025 - End Date 09/30/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$6,783,091.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Sona Cook
Grants Management Officer

30. Remarks

***** Batch Remarks*****Effective 10/01/2025, the Administration for Children and Families adopted the 2 CFR 200, the terms and conditions for this program are currently being updated and will be available soon at <https://acf.gov/grants/manage-grant/grant-award/award-terms>.

If you have any questions concerning the new terms and conditions or the award notification, please reach out to your Grant Management Specialist.



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Payment Account Number and Type

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Universal Numbering System (DUNS)

808730360

Recipient's Unique Entity Identifier (UEI)

PIUAVVCB7Y41

31. Assistance Type

Entitlement

32. Type of Award

Mandatory

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$6,783,091.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$6,783,091.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$6,783,091.00
m. Federal Share	\$6,783,091.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	ASSISTANCE LISTING	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
6-G994101	2601TXGARD	ACFCYF	41.15	93.090	\$3,465,355.00	75-26-1545

AWARD ATTACHMENTS

DEPT FAMILY & PROTECTIVE SER

2601TXGARD-01

1. Computation

Computation of Grant Award

Batch No. 8 - Revision: 0
 EIN: 1742639167A1
 DUNS: 808730360

Guardianship Assistance
 Texas

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 Issued On 01/07/2026

Federal Shares of Expenditure	Payments	Payments - Recovery Act	Payments -w/Agreement	Administration	Training	Demonstration	TOTAL
1. Allowable Grantee Claims							
For Period 07/01/25 - 09/30/25							
a. Current Claims							
b. Prior Adjustments							
c. Reinstatements							
d. Defferals and Disallowances							
e. Fees and Collections							
f. Previously Awarded Expenditure							
g. Net Claims							
((1a+1b+1c) - (1d+1e+1f))	0	0	0	0	0	0	0
2. Funds Advanced to Grantee							
For Period 07/01/25 - 09/30/25							
3. Other Adjustments							
4. Expenditure Awarded This Action							
((1g-2)+3)	0	0	0	0	0	0	0
Federal Shares of Estimate							
5. Funds Being Advanced to Grantee							
For Period 01/01/26 - 03/31/26							
a. Estimate	3,239,191	0	0	226,164	0	0	3,465,355
b. Collections							0
c. Previously Awarded Estimate							
6. Estimate Awarded This Action							
((5a-5b)-5c)	3,239,191	0	0	226,164	0	0	3,465,355
7. Total Certified for Grant Award (4+6)	\$3,239,191	\$0	\$0	\$226,164	\$0	\$0	\$3,465,355

Appropriation	<u>Year</u>	<u>CAN</u>	Grant Document	Amount
75-26-1545	2026	G994101	2601TXGARD	\$3,465,355

Remarks

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