



# Department of Health and Human Services

## Administration for Children and Families

### Notice of Award

Award# 2501TXGARD-03

FAIN# 2501TXGARD

Federal Award Date: 07/18/2025

#### 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

Ms. Tamela Griffen  
Tamela.Griffin@dfps.state.tx.us  
111-222-3344

##### 8. Authorized Official

Ms. Kristene Blackstone  
Kristene.Blackstone@dfps.state.tx.us  
111-222-3344

#### 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

2501TXGARD-03

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

2501TXGARD

##### 13. Statutory Authority

Title IV-E of the Social Security Act -

##### 14. Federal Award Project Title

FY 2025 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 10/01/2024 - End Date 09/30/2025

20. Total Amount of Federal Funds Obligated by this Action \$3,281,581.00

20a. Direct Cost Amount

20b. Indirect Cost Amount

21. Authorized Carryover

22. Offset

23. Total Amount of Federal Funds Obligated this budget period \$10,167,678.00

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

25. Total Federal and Non-Federal Approved this Budget Period \$13,449,259.00

26. Period of Performance Start Date 10/01/2024 - End Date 09/30/2025

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$13,449,259.00

##### 28. Authorized Treatment of Program Income

ADDITIONAL COSTS

##### 29. Grants Management Officer - Signature

Janice H. Realeza  
Grants Management Officer

#### 30. Remarks

\*\*\*\*\* Batch Remarks\*\*\*\*\*Access to your notices of award, at your convenience, is now available through GrantSolutions. You may view a recorded training or access quick training guides on the Grant Recipient Support and Reference page.

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##### Congressional District of Recipient

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##### Payment Account Number and Type

1742639167A1

##### Employer Identification Number (EIN) Data

742639167

##### Universal Numbering System (DUNS)

808730360

##### Recipient's Unique Entity Identifier (UEI)

P1UAVVCB7Y41

##### 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	\$13,449,259.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$13,449,259.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$13,449,259.00
m. Federal Share	\$13,449,259.00
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
5-G994101	2501TXGARD	ACFCYF	41.15	93.090	\$3,281,581.00	75-25-1545

## AWARD ATTACHMENTS

DEPT FAMILY & PROTECTIVE SER

2501TXGARD-03

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1. Computation

# Computation of Grant Award

Batch No. 20 - Revision: 0  
 EIN: 1742639167A1  
 DUNS: 808730360

Guardianship Assistance  
 Texas

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 07/18/2025 1:51:38 PM  
 Issued On 07/18/2025

Federal Shares of Expenditure	Payments	Payments - Recovery Act	Payments -w/Agreement	Administration	Training	Demonstration	TOTAL
1. Allowable Grantee Claims							
For Period 01/01/25 - 03/31/25							
a. Current Claims	3,055,360	0	0	280,840	0	0	3,336,200
b. Prior Adjustments	10,954	0	0	437	0	0	11,391
c. Reinstatements							0
d. Defferals and Disallowances	0	0	0	0	0	0	0
e. Fees and Collections							0
f. Previously Awarded Expenditure	0	0	0	0	0	0	0
g. Net Claims ((1a+1b+1c) - (1d+1e+1f))	3,066,314	0	0	281,277	0	0	3,347,591
2. Funds Advanced to Grantee							
For Period 01/01/25 - 03/31/25	3,091,154	0	0	321,391	0	0	3,412,545
3. Other Adjustments							
4. Expenditure Awarded This Action ((1g-2)+3)	( 24,840 )	0	0	( 40,114 )	0	0	( 64,954 )
<b>Federal Shares of Estimate</b>							
5. Funds Being Advanced to Grantee							
For Period 07/01/25 - 09/30/25							
a. Estimate	3,064,826	0	0	281,709	0	0	3,346,535
b. Collections							0
c. Previously Awarded Estimate	0	0	0	0	0	0	0
6. Estimate Awarded This Action ((5a-5b)-5c)	3,064,826	0	0	281,709	0	0	3,346,535
<b>7. Total Certified for Grant Award (4+6)</b>	\$3,039,986	\$0	\$0	\$241,595	\$0	\$0	\$3,281,581

<b><u>Appropriation</u></b>	<b><u>Year</u></b>	<b><u>CAN</u></b>	<b><u>Grant Document</u></b>	<b><u>Amount</u></b>
75-25-1545	2025	G994101	2501TXGARD	\$3,281,581

**Remarks**

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