



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-00

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

New

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	\$3,433,821.00		
20a. Direct Cost Amount			
20b. Indirect Cost Amount			
21. Authorized Carryover			
22. Offset			
23. Total Amount of Federal Funds Obligated this budget period	\$0.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$3,433,821.00		
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	\$3,433,821.00		

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Sona Cook
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.



Recipient Information
Recipient Name DEPT FAMILY & PROTECTIVE SER PO BOX 149030 Mail Code E-654 Austin, TX 78714-9030 512-438-3240
Congressional District of Recipient 10
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	\$3,433,821.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$3,433,821.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$3,433,821.00
m. Federal Share	\$3,433,821.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes						
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
5-G994101	2501TXGARD	ACFCYF	41.15	93.090	\$3,433,821.00	75-24-1545

AWARD ATTACHMENTS

DEPT FAMILY & PROTECTIVE SER

2501TXGARD-00

1. Computation

Computation of Grant Award

Batch No. 1 - Revision: 0
 EIN: 1742639167A1
 DUNS: 808730360

Guardianship Assistance
Texas

93.090 Page 1 of 2
 09/20/2024 8:47:29 AM
 Issued On 10/01/2024

Federal Shares of Expenditure	Payments	Payments - Recovery Act	Payments -w/Agreement	Administration	Training	Demonstration	TOTAL
1. Allowable Grantee Claims For Period 04/01/24 - 06/30/24 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 04/01/24 - 06/30/24							
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 10/01/24 - 12/31/24 a. Estimate b. Collections c. Previously Awarded Estimate	3,088,137	0	0	345,684	0	0	3,433,821 0
6. Estimate Awarded This Action ((5a-5b)-5c)	3,088,137	0	0	345,684	0	0	3,433,821
7. Total Certified for Grant Award (4+6)	\$3,088,137	\$0	\$0	\$345,684	\$0	\$0	\$3,433,821

<u>Appropriation</u>	<u>Year</u>	<u>CAN</u>	<u>Grant Document</u>	<u>Amount</u>
	2025	G994101	2501TXGARD	\$3,433,821

Remarks

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