



**Recipient Information**

**1. Recipient Name**

Family & Protective Services, Texas Department Of  
701 W 51st St  
ICPC  
Austin, TX 78751-2312  
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**

**7. Project Director or Principal Investigator**

Ms. Kristi Jones  
APS Policy Specialist  
kristi.jones@dfps.texas.gov  
512-739-4461

**8. Authorized Official**

Ms. Angela Medina  
Angela.Medina@dfps.texas.gov  
512-438-3187

**Federal Agency Information**

AOA Elder Justice & Adult Protective Services APS  
Grants to States

**9. Awarding Agency Contact Information**

Mr. Sean P Lewis  
Grants Management Officer  
sean.lewis@acl.hhs.gov  
202-793-7384

**10. Program Official Contact Information**

Mrs. Aiesha Gurley  
Project Officer  
aiesha.gurley@acl.hhs.gov  
202-795-7358

**Federal Award Information**

**11. Award Number**

90EJSG0039-03-03

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

90EJSG0039

**13. Statutory Authority**

Title III of the Older Americans Act (OAA) (42 U.S.C. 3030), as amended by the Older American Act Amendments of 2016, P.L. 114-144

**14. Federal Award Project Title**

Building Capacity to Improve Texas Adult Protective Services Financial Exploitation Investigations and Client Services

**15. Assistance Listing Number**

93.747

**16. Assistance Listing Program Title**

Elder Abuse Prevention Interventions Program

**17. Award Action Type**

ACL Other

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	09/01/2021	<b>- End Date</b>	08/31/2022
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$224,041.00
20a. Direct Cost Amount			\$143,616.00
20b. Indirect Cost Amount			\$80,425.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$142,533.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$152,187.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$518,761.00
<b>26. Project Period Start Date</b>	09/01/2019	<b>- End Date</b>	08/31/2022
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b>			Not Available

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Mrs. Sherlonda L Blue  
Grants Management Specialist

**30. Remarks**

See Remarks (continuation)



<b>Recipient Information</b>
<b>Recipient Name</b> Family & Protective Services, Texas Department Of 701 W 51st St ICPC Austin, TX 78751-2312 512-438-3240
<b>Congressional District of Recipient</b> 10
<b>Payment Account Number and Type</b> 1742639167A1
<b>Employer Identification Number (EIN) Data</b> 742639167
<b>Universal Numbering System (DUNS)</b> 808730360
<b>Recipient's Unique Entity Identifier</b> Not Available
<b>31. Assistance Type</b> Cooperative Agreement
<b>32. Type of Award</b> Demonstration

<b>33. Approved Budget</b> (Excludes Direct Assistance)	
I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
<b>a. Salaries and Wages</b>	\$82,200.00
<b>b. Fringe Benefits</b>	\$25,288.00
<b>c. Total Personnel Costs</b>	\$107,488.00
<b>d. Equipment</b>	\$0.00
<b>e. Supplies</b>	\$220,040.00
<b>f. Travel</b>	\$25,660.00
<b>g. Construction</b>	\$0.00
<b>h. Other</b>	\$5,148.00
<b>i. Contractual</b>	\$80,000.00
<b>j. TOTAL DIRECT COSTS</b>	\$438,336.00
<b>k. INDIRECT COSTS</b>	\$80,425.00
<b>l. TOTAL APPROVED BUD ET</b>	\$518,761.00
<b>m. Federal Share</b>	\$366,574.00
<b>n. Non-Federal Share</b>	\$152,187.00

<b>34. Accounting Classification Codes</b>					
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-2994405	90EJSG003903	AOA	41.45	\$224,041.00	75-21-0142



## Department of Health and Human Services

Administration For Community Living

## Notice of Award

Award# 90EJSG0039-03-03

FAIN# 90EJSG0039

Federal Award Date: 11/04/2021

### Remarks (Continuation)

Funding Authorization Correction Part 2 (Re-obligation)

This amendment re-obligates funds in the amount of \$224,041 to the correct document number of 90EJSG003903.

All of the Terms and Conditions from the prior Notice of Award remain in effect.