



November 17, 2023

Aoife Longmore
Program Manager
City of Austin
301 W Second Street
Austin, TX 78701

FIPS Number: 453-05000-00
UEI Number: J3H8J7BZLAK6

RE: FEMA Public Assistance Grant 4485 - Texas Covid-19 Pandemic

Assistance Listing Number (ALN) 97.036 – Public Assistance Grant Program
Federal Award Identification Number 4485DRTXP0000001
FEMA Project Number: 00965; Amendment: 0
DR 4485 Work Deadline: March 25, 2024
Project Title: 667565 – Non-Congregate Sheltering Isolation Facilities
Scope of Work Date: 01-20-2020 to 07-01-2022
Period of Performance: 03-25-2020 to 03-25-2021

Award Notification

A FEMA Public Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

Project #: 667565						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	10-05-2023	\$11,043,728.04	100%	\$11,043,728.04	0%	\$0.00

This award is not for Research or Development as defined in 2 CFR 200.87

2883 Highway 71 E
PO Box 285,
Del Valle, TX 78617-9998



No indirect costs are available with this award. For disasters declared prior to August 1, 2017, Direct Administrative Costs are allowable as outlined in the project scope. Management costs are allowable under a separate award for disasters declared on or after August 1, 2017.¹¹

A copy of the approved scope of work can be viewed at the version tab in GMS for this project at [Grants.tdem.texas.gov](https://grants.tdem.texas.gov) and is also attached for your convenience. If your project contains 406 Mitigation Proposal, it will also be attached and available at the version tab.

Your project worksheet may or may not have environmental and historical considerations and conditions that must be met. A copy of the Record of the Environment Consideration (REC) can be viewed at the version tab in GMS for this project as well.

The terms and conditions remain in effect as outlined in the original Grant Terms and Conditions, and any subsequent State amendments.

It is important that the Subrecipient read, understand, and comply with the scope of work and all terms and conditions. It is also vital that this information be disseminated to Subrecipient's staff and contractors that are involved in work related to administrative support or administration of the subgrant.

If changes are needed to the scope of the subaward, period of performance or costs associated to the subaward, the Subrecipient should immediately contact TDEM. No change will be considered made to the subaward until the Subrecipient is notified in writing by TDEM.

Should you wish to appeal any determination related to this project you must do so within 60 days of receipt of the notice of the action. If you elect to appeal, please submit your appeal with any documentation supporting your position directly to TDEM via the Grants Management System at <https://grants.tdem.texas.gov> within the allotted time. Here is the Project Appeal Job Aid for your guide [Project Appeals Job Aid](#).

If you have any questions, please contact TDEM Recovery Coordinator, [Charlotte Dangers](#), by phone at (512) 415-2948, or email at charlotte.dangers@tdem.texas.gov or you may contact the TDEM Support Affiliate, [Marcus Ordaz](#), by phone at (346) 388-4295 or by email at marcus.ordaz@horne.com.

ATTACHMENTS: Scope of Work (FEMA Project Worksheet)
Record of Environmental Considerations

A. Isolation Facilities (PA-0003) Obligated Submission Overview:

* CRD Totals reflect the total sum of claimed amounts as shown in Hagerty's Cost Recovery Database (CRD) reconciliation workbooks and FEMA validation summary.

*ABA = Amount by Allocation. The Amount by Allocation value is the amount claimed per expenditure line item. The **SUM of ABA** is equivalent to the total amount claimed per project.

Total CRD Non-Labor	Total CRD FAL	CRD Total	Grants Portal Submission Claim	FEMA Award Total	Difference
\$ 9,561,187.20	\$ 1,480,250.37	\$ 11,041,437.57	\$ 11,043,728.04	\$ 11,043,728.04	\$ -
NOTE: The difference between the <i>CRD Total</i> and <i>Grants Portal Submission Claim</i> is due to three (3) employee-pay periods (FY-EMP-PP) missing JVP line items in the CRD. For addition details, please refer to the "FY-EMP-PPs Missing JVPs" tab.					

B. Obligated Expenditures by Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
11		\$ 11,043,728.04
4400	Management Services	\$ 3,993,152.57
4600	Municipal Court	\$ 312.23
5000	Nondepartmental Revenue/Expenses	\$ 4,458,632.97
6300	Watershed Protection	\$ 3,553.21
7500	Building Services	\$ 128.11
7600	Small and Minority Business Resources	\$ 377.43
8500	Austin Public Library	\$ 14,840.67
8600	Parks and Recreation	\$ 22,899.90
8700	Police	\$ 1,273,804.79
9100	Austin Public Health	\$ 1,108,933.76
9300	Emergency Medical Services	\$ 167,092.40



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RE: FEMA Public Assistance Grant 4485 - Texas Covid-19 Pandemic

Assistance Listing Number (ALN) 97.036 – Public Assistance Grant Program
Federal Award Identification Number 4485DRTXP0000001
FEMA Project Number: 01130; Amendment: 0
DR 4485 Work Deadline: March 25, 2024
Project Title: 698594 – COVID-19 Specialized Emergency Medical Care
Scope of Work Date: 01-20-2020 to 07-01-2022
Period of Performance: 03-25-2020 to 03-25-2021

Award Notification

A FEMA Public Assistance subgrant has been awarded by Texas Division of Emergency Management (TDEM).

Project #: 698594						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	10-05-2023	\$1,434,757.07	100%	\$1,434,757.07	0%	\$0.00

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ATTACHMENTS: Scope of Work (FEMA Project Worksheet)
Record of Environmental Considerations

A. Specialized Emergency Medical Care (PA-0008) Obligated Submission Overview:

* CRD Totals select the total sum of claimed amounts as shown in Hagerty's Cost Recovery Database (CRD) reconciliation workbooks.

CRD Total	Grants Portal Submission Claim	FEMA Award Total	Difference
\$ 1,434,757.07	\$ 1,434,757.07	\$ 1,434,757.07	\$ -

B. Obligated Expenditures by Department:

DEPT_CD	DEPT_NM	Sum of CLAIMED AMOUNT	
4400	Management Services	\$	50,306.00
8300	Fire	\$	1,519.00
9100	Austin Public Health	\$	160,440.00
9300	Emergency Medical Services	\$	1,222,492.07
Grand Total		\$	1,434,757.07