



May 25, 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: 00922
DR 4485 Work Deadline: July 01, 2022
Project Title: 670840 - Alternate Care Site
Scope of Work Date: 01-20-2020 to 07-01-2022
Period of Performance: 03-25-2020 to 07-01-2022

Award Notification

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

Project #: 670840						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	02/21/2023	\$4,652,930.25	100%	\$4,652,930.25	0%	\$0

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



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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.

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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 Consideration

2883 Highway 71 E
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78617-9998

Alternate Care Site #1 (Convention Center) Submission Overview:

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

*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 FAL	Total CRD Non-Labor	FEMA Obligation	Grants Portal Claim	Difference
\$ 465,239.05	\$4,187,691.20	\$ 4,652,930.25	\$ 4,652,995.89	\$ (65.65)

Submitted Expenditures per Department:

DEPT_CD	DEPT_NM	Total Amount Claim
		\$ 4,652,930.25
2200	Austin Water	\$ 19,319.67
4400	Management Services	\$ 3,150,390.27
5000	Nondepartmental Revenue/Expenses (FSD)	\$ 1,027,093.61
5600	Communications and Technology Management	\$ 5,546.99
6400	Wireless Communication Services	\$ 5,583.83
6200	Public Works - Transportation	\$ 2,644.34
6300	Watershed Protection	\$ 4,944.89
7500	Building Services	\$ 1,318.50
8200	Austin Convention Center	\$ 334.69
8300	Fire	\$ 11,925.76
8500	Austin Public Library	\$ 18,116.64
8600	Parks and Recreation	\$ 21,834.29
8700	Police	\$ 317,325.14
9300	Emergency Medical Services	\$ 66,551.63

Submitted FAL Expenditures per Department:

DEPT_CD	DEPT_NM	Count of REC_NO	Sum of AMOUNT_BY_ALLOCATION
2200	Austin Water	461	\$ 19,319.67
5600	Communications and Technology Management	60	\$ 5,546.99
6200	Public Works-Transportation	70	\$ 2,644.34
6300	Watershed Protection	99	\$ 4,944.89
7500	Building Services	19	\$ 368.65
8200	Austin Convention Center	44	\$ 254.06
8300	Fire	596	\$ 11,925.76
8500	Austin Public Library	760	\$ 18,116.64
8600	Parks and Recreation	431	\$ 20,243.82
8700	Police	9,747	\$ 317,325.14
9300	Emergency Medical Services	1,236	\$ 64,549.09
Grand Total		13,523	\$ 465,239.05

Submitted Non-Labor Expenditures per Department:

DEPT_CD	DEPT_NM	Count of REC_NO	Sum of CLAIMED AMOUNT
4400	Management Services	426	\$ 3,150,390.27
5000	Nondepartmental Revenue/Expenses	65	\$ 1,027,093.61
6400	Wireless Communication Services	15	\$ 5,583.83
7500	Building Services	5	\$ 949.85
8200	Austin Convention Center	1	\$ 80.63
8600	Parks and Recreation	4	\$ 1,590.47
9300	Emergency Medical Services	9	\$ 2,002.54
Grand Total		525	\$ 4,187,691.20



May 25, 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: 00974
DR 4485 Work Deadline: March 25, 2024
Project Title: 700634 - COVID-19 Mobile Infusion Center
Scope of Work Date: 01-01-2021 to 04-26-2021
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 #: 700634						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	02/23/2023	\$39,242.04	100%	\$39,242.04	0%	\$0

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

2883 Highway 71 E
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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

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

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

COVID-19 Mobile Infusion Center (PA-0018) Submission Overview:

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

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

Total CRD FAL	Total CRD Non-Labor	Total CRD Claim Amount	Grants Portal Claim	Difference
\$ 27,400.00	\$11,842.04	\$ 39,242.04	\$ 39,242.04	\$ -

Submitted Expenditures per Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
		\$ 39,242.04
4400	Management Services	\$ 5,007.85
6200	Public Works - Transportation	\$ 12,634.19
8700	Police	\$ 21,600.00

Submitted FAL Expenditures per Department:

DEPT_CD	DEPT_NM	Count of REC_NO	Sum of AMOUNT_BY_ALLOCATION
4400	Management Services	42	\$ 3,000.00
6200	Public Works-Transportation	329	\$ 2,800.00
8700	Police	775	\$ 21,600.00
Grand Total		1,146	\$ 27,400.00

Submitted Non-Labor Expenditures per Department:

DEPT_CD	DEPT_NM	Count of REC_NO	Sum of CLAIMED AMOUNT
4400	Management Services	9	\$ 2,007.85
6200	Public Works-Transportation	3	\$ 9,834.19
Grand Total		12	\$ 11,842.04



July 11, 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: 01044; Amendment: 0
DR 4485 Work Deadline: March 25, 2024
Project Title: 687712 – Alternate Care Site 2
Scope of Work Date: 07-13-2021 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 #: 687712						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	06-29-2023	\$860,296.19	100%	\$860,296.19	0%	\$0

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

Alternate Care Site #2 (Expo Center) 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 FAL	Total CRD Non-Labor	FEMA Award Total	Grants Portal Submission Claim	Difference
\$ 78,107.43	\$782,188.76	\$ 860,296.19	\$ 870,896.23	\$ 10,600.04

NOTE: The difference between FEMA Award and the GP Submission Claim is due to a \$10,600.04 salvage reduction for radios in Purchased Equipment.

Submitted Expenditures per Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
		\$ 860,296.19
4400	Management Services	\$ 856,397.09
8500	Austin Public Library	\$ 3,899.10

Submitted FAL Expenditures per Department:

DEPT_CD	DEPT_NM	Sum of AMOUNT_BY_ALLOCATION
4400	Management Services	\$ 74,208.33
8500	Austin Public Library	\$ 3,899.10
Grand Total		\$ 78,107.43

Submitted Non-Labor Expenditures per Department:

DEPT_CD	DEPT_NM	Sum of CLAIMED AMOUNT
4400	Management Services	\$ 782,188.76
Grand Total		\$ 782,188.76



June 16, 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: 01081; Amendment: 0
DR 4485 Work Deadline: March 25, 2024
Project Title: 678991 - Communications of Health and Safety
Scope of Work Date: 01-20-2020 to 02-17-2022
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 #: 678991						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	06-08-2023	\$1,421,194.00	100%	\$1,421,194.00	0%	\$0

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



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THE TEXAS A&M UNIVERSITY SYSTEM

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ATTACHMENTS: Scope of Work (FEMA Project Worksheet)



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Record of Environmental Considerations

Communications of Health and Safety (PA-0009) Submission Overview:

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

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Total CRD FAL	Total CRD Non-Labor	FEMA Obligation	Grants Portal Claim	Difference
\$ 143,840.86	\$1,277,353.14	\$ 1,421,194.00	\$ 1,421,194.00	\$ -

Submitted Expenditures per Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
		\$ 1,421,194.00
1500	Austin Resource Recovery	\$ 4,860.00
1600	Austin Code	\$ 4,546.85
4400	Management Services	\$ 420,924.88
4600	Municipal Court	\$ 26.89
4700	Social Service Contracts (APH)	\$ 9,276.11
5300	Development Services	\$ 10,000.00
5600	Communications and Technology Management	\$ 1,448.00
5900	Communications and Public Information	\$ 46,240.52
6300	Watershed Protection	\$ 3,286.74
7400	Financial Services	\$ 282.58
7500	Building Services	\$ 209.00
8100	Aviation	\$ 159.99
8200	Austin Convention Center	\$ 5,786.08
8300	Fire	\$ 869.75
8600	Parks and Recreation	\$ 17,710.53
9100	Austin Public Health	\$ 806,312.44
9300	Emergency Medical Services	\$ 89,253.63

Submitted FAL Expenditures per Department:

DEPT_CD	DEPT_NM	Sum of ABA_PA-0009
1600	Austin Code	\$ 4,138.37
5900	Communications and Public Information	\$ 35,459.52
8600	Parks and Recreation	\$ 7,841.82
9100	Austin Public Health	\$ 7,147.51
9300	Emergency Medical Services	\$ 89,253.63
Grand Total		\$ 143,840.86

Submitted Non-Labor Expenditures per Department:

DEPT_CD	DEPT_NM	Sum of CLAIMED AMOUNT
1500	Austin Resource Recovery	\$ 4,860.00
1600	Austin Code	\$ 408.48
4400	Management Services	\$ 420,924.88
4600	Municipal Court	\$ 26.89
4700	Social Service Contracts	\$ 9,276.11
5300	Development Services	\$ 10,000.00
5600	Communications and Technology Management	\$ 1,448.00
5900	Communications and Public Information	\$ 10,781.00
6300	Watershed Protection	\$ 3,286.74
7400	Financial Services	\$ 282.58
7500	Building Services	\$ 209.00
8100	Aviation	\$ 159.99
8200	Austin Convention Center	\$ 5,786.08
8300	Fire	\$ 869.75
8600	Parks and Recreation	\$ 9,868.71
9100	Austin Public Health	\$ 799,164.93
Grand Total		\$ 1,277,353.14