



January 4, 2024

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: 01202; Amendment: 0
DR 4485 Work Deadline: March 25, 2024
Project Title: 734555 – Citywide EPMs 90% Cost Share
Scope of Work Date: 07-02-2022 to 05-11-2023
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 #: 734555						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	12-18-2023	\$561,883.67	90%	\$505,695.30	10%	\$56,188.37

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. Citywide EPMs 90% Cost Share (PA-0090) - 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.

Non-Labor Total	FAL Total	Grants Portal Submission Claim	FEMA Award Total	Difference
\$ 78,665.57	\$ 483,218.10	\$ 561,883.67	\$ 561,883.67	\$ -

Federal Cost Share %	Federal Cost Share Amount	COA Cost Share %	COA Cost Share Amount
90%	\$ 505,695.30	10%	\$ 56,188.37

B. Obligated Costs by Department:

DEPT_CD	DEPT_NM	Total Amount Claimed
4		\$ 561,883.67
4400	Management Services	\$ 541,988.42
8500	Austin Public Library	\$ 443.97
8600	Parks and Recreation	\$ 18,633.61
9300	Emergency Medical Serv	\$ 817.68

B1. Obligated Non-Labor Costs by Department

DEPT_CD	DEPT_NM	Sum of CLAIMED AMOUNT
4400	Management Services	\$ 78,064.04
8500	Austin Public Library	\$ 443.97
8600	Parks and Recreation	\$ 157.56
Grand Total		\$ 78,665.57

B2. Obligated FAL Costs by Department

DEPT_CD	DEPT_NM	Sum of CLAIM AMOUNT
4400	Management Services	\$ 463,924.38
8600	Parks and Recreation	\$ 18,476.05
9300	Emergency Medical Serv	\$ 817.68
Grand Total		\$ 483,218.10

FAL JVPs

DEPT_CD	DEPT_NM	Sum of AMOUNT_BY_ALLOCATION
4400	Management Services	\$ 412,275.10
8600	Parks and Recreation	\$ 16,144.19
9300	Emergency Medical Serv	\$ 817.68
Grand Total		\$ 429,236.97

Missing JVPs

DEPT_CD	DEPT_NM	Sum of TOTAL_PA_CLAIM_AMOUNT
4400	Management Services	\$ 51,649.28
8600	Parks and Recreation	\$ 2,331.86
Grand Total		\$ 53,981.13

C. Obligated Costs by Cost Type:

Cost Type	Total Amount Claimed
	\$ 561,883.67
Contracts	\$ 68,222.45
Purchased Materials	\$ 9,893.32
Rented Equipment	\$ 549.80
Force Account Labor	\$ 483,218.10



TDEM
THE TEXAS A&M UNIVERSITY SYSTEM

January 5, 2024

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 4586 - Texas Severe Winter Storms

Assistance Listing Number (ALN) 97.036 – Public Assistance Grant Program
Federal Award Identification Number 4586DRTXP0000001
FEMA Project Number: 00824; Amendment: 0
DR 4586 Work Deadline: August 19, 2021
Project Title: 189110 – Citywide Emergency Protective Measures
Scope of Work Date: 02-11-2021 to 03-13-2021
Period of Performance: 02-19-2021 to 08-19-2021

Award Notification

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

Project #: 189110						
Version / Amendment	Federal Award Date	Total Subgrant Amount	Federal Cost Share Percentage	Federal Funds Obligated	Local Cost Share Percentage	Local Cost Share Amount
0	12-29-2023	\$1,802,442.85	90%	\$1,622,198.57	10%	\$180,244.28

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

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TDEM
THE TEXAS A&M UNIVERSITY SYSTEM

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

A. Winter Storm Uri Citywide EPM - FEMA Award Overview:

Cost Type	Grants Portal Submission Claim	FEMA Award Total	Difference
	\$ 5,054,841.08	\$ 1,802,442.85	\$ (3,252,398.23)
Force Account Labor	\$ 1,833,744.19	\$ -	\$ (1,833,744.19)
Force Account Equipment	\$ 377,668.79	\$ -	\$ (377,668.79)
Force Account Materials	\$ 1,604,774.78	\$ 1,300,505.13	\$ (304,269.65)
Rented Equipment	\$ 43,547.69	\$ 42,904.74	\$ (642.95)
Contract	\$ 1,195,105.63	\$ 459,032.98	\$ (736,072.65)

B. Obligated Costs by Department:

Department Code	Department Name	Award Amount	% of Total Aw
		\$ 1,802,442.85	
1100	Austin Energy	\$ 112,853.25	6.26%
1500	Austin Resource Recovery	\$ 292.32	0.02%
2200	Austin Water	\$ 1,309,726.97	72.66%
4400	Management Services	\$ 352,752.74	19.57%
6200	Transportation and Public Works	\$ 4,231.33	0.23%
6300	Watershed Protection	\$ 489.32	0.03%
8100	Aviation	\$ 999.88	0.06%
8500	Austin Public Library	\$ 11,250.00	0.62%
8600	Parks and Recreation	\$ 1,440.25	0.08%
9100	Austin Public Health	\$ 8,206.81	0.46%
9300	Emergency Medical Services	\$ 199.98	0.01%

B1. Obligated Cost by Department - MicroStrategy

Department Dept	Department Long Name	Sum of Claim Amount
1500	Austin Resource Recovery	\$ 292.32
2200	Austin Water	\$ 1,309,726.97
4400	Management Services	\$ 352,752.74
6200	Transportation and Public Works	\$ 4,231.33
6300	Watershed Protection	\$ 489.32
8100	Aviation	\$ 999.88
8500	Austin Public Library	\$ 11,250.00
8600	Parks and Recreation	\$ 1,440.25
9100	Austin Public Health	\$ 8,206.81
9300	Emergency Medical Services	\$ 199.98
Grand Total		\$ 1,689,589.60

B2. Obligated Costs by Department - Missing Record Numbers

Dept #	Department Name	Sum of Claim Amount
1100	Austin Energy	\$ 112,853.25
Grand Total		\$ 112,853.25