



Recipient Information

1. Recipient Name

FLORIDA
107 E. MADISON STREET, MSC 400

TALLAHASSEE, FLORIDA 32399

2. Congressional District of Recipient

*See Remarks

3. Payment Account Number and Type

*See Remarks

4. Employer Identification Number (EIN)

1364706134A5

5. Data Universal Numbering System (DUNS)

968930664

6. Recipient's Unique Entity Identifier

*See Remarks

7. Project Director or Principal Investigator

Mario Rubio

mario.rubio@deo.myflorida.com

8507178477

8. Authorized Official

*See Remarks

Federal Agency Information

9. Awarding Agency Contact Information

Timothy Chappelle

Grants Management Officer

tim.chappelle@acf.hhs.gov

N/A

10. Program Official Contact Information

Lauren Christopher

PAO

Office of Community Services

lauren.christopher@acf.hhs.gov

202-401-9351

Federal Award Information

11. Award Number

2102FLLWC6

12. Unique Federal Award Identification Number (FAIN)

2102FLLWC6

13. Statutory Authority

American Rescue Plan Act of 2021 (PL 117-2)

14. Federal Award Project Title

*See Remarks

15. Catalog of Federal Domestic Assistance (CFDA) Number

93.568

16. CFDA Program Title

Low-Income Home Energy Assistance Program

17. Award Action Type

New

18. Is the Award R&D?

*See Remarks

Summary Federal Award

Financial Information

19. Budget Period Start Date 05-28-2021

End Date 09-30-2023

20. Total Amount of Federal Funds Obligated by this Action

\$33,285,013.00

20a. Direct Cost Amount

*See Remarks

20b. Indirect Cost Amount Administrative Offset

*See Remarks

21. Authorized Carryover

*See Remarks

22. Offset

*See Remarks

23. Total Amount of Federal Funds Obligated this budget period

\$33,285,013.00

24. Total Approved Cost Sharing or Matching, where applicable

*See Remarks

25. Total Federal and Non-Federal Approved

*See Remarks

26. Project Period Start Date 05-28-2021 -

End Date 09-30-2023

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching

*See Remarks

28. Authorized Treatment of Program Income

*See Remarks

29. Grants Management Officer – Signature

Marco Santos

Director, Community Strengthening Grants Portfolio

Footnotes

This award is made available under the American Rescue Plan Act of 2021, Public Law 117-2. This allotment has been restricted to permit access to only the administrative cost portion (15%) of the award, provided ACF has received all required federal documentation. This grant must be used in accordance with the Low Income Household Water Assistance Program (LIHWAP) specific Terms and Conditions and the general ACF mandatory Terms and Conditions. The CFDA and compliance supplement are being updated to include information about the LIHWAP program.



Recipient Information

FLORIDA
107 E. MADISON STREET, MSC 400
TALLAHASSEE, FLORIDA 32399
Employer Identification Number (EIN): XXXXXXXXXXXXX
Data Universal Numbering System (DUNS): 968930664
Recipient's Unique Entity Identifier: *See Remarks
Object Class: 41.15

Financial Information

<u>Appropriation</u>	<u>CAN</u>	<u>Allotment</u>	<u>Award this action</u>	<u>Cumulative Grant</u> <u>Award to Date</u>	<u>Document Number</u>	<u>Funding Type</u>
75-X-1536	2021,G990218	\$33,285,013.00	\$33,285,013.00	\$33,285,013.00	2102FLLWC6	ARP Act of 2021

Terms and Conditions



Department of Health and Human Services
Administration for Children and Families

Notice of Award

Award # 2102FLLWC6

FAIN# 2102FLLWC6

Federal Award Date: May 28, 2021

TERMS and CONDITIONS (LIHWAP ARP Appropriation)

This award is made available under the American Rescue Plan Act, 2021, Public Law 117-2. ACF has restricted award drawdowns to permit access up to the 15% administrative cost portion of the award in the Payment Management System (PMS). Drawdown restrictions will remain in effect until ACF has received and approves all required federal documentation. By acceptance of this award, the grantee agrees to comply with the requirements included in both the General and Supplemental Terms and Conditions for this program.

GENERAL TERMS AND CONDITIONS:

The General Terms and Conditions applicable to this grant are posted on the following website:

https://www.acf.hhs.gov/sites/default/files/documents/general_terms_and_conditions_2019_final.pdf

PROGRAM-SPECIFIC TERMS AND CONDITIONS:

Additional LIHWAP program-specific Terms and Conditions related to: 1) applicable legislation, statute, and regulations; 2) federal financial participation rate, financial reporting and requirements; and 3) program reporting and requirements, real property reporting, and the effective period are posted on the following website:

<https://www.acf.hhs.gov/sites/default/files/documents//LIHWAP%20Terms%20and%20Conditions%20for%20States.pdf>

CONSOLIDATION OF GRANT FUNDS (by Territories, if applicable):

This program is not eligible for consolidation under Title XX of the Social Security Act.

REPORTING:

Effective for FFY 2021 all grant recipients are required to submit their FFR SF-425 reports in the Payment Management System (PMS). Grantees may use this link to update their PMS access, if necessary: <https://pms.psc.gov/grant-recipients/access-changes.html>; and New users can obtain an account by using this link: <https://pms.psc.gov/grant-recipients/access-newuser.html>.

The obligation period for this award is from the date of the award through the end of FFY 2023 (September 30, 2023). Obligations for allowable costs must occur during the authorized project period. All obligated federal funds awarded under this grant must be liquidated no later than 3 months after the end of the project period (i.e., December 31, 2023). Therefore, all funds obligated by the Project Period End Date must be drawn down from the PMS on or before December 30, 2023. Any funds from this award not liquidated by this date will be recouped by this Department.

RESTRICTIONS OF THESE FUNDS:

The grantees may use up to 15 percent of grant funds for planning and administering the funds under this award. The grantee will pay from non-federal sources the remaining costs of planning and administering the program under this award and will not use federal funds for such remaining cost.

Administrative costs of the owners or operators of public water systems or treatment works that may be charged to this award, if any, are subject to this limitation and must be included together with the grantee's costs of planning and administration when calculating compliance.

The grantee will ensure that fiscal control and fund accounting procedures will be established as may be necessary to assure the proper disbursement and accounting of federal funds paid to the state under this award, including procedures for monitoring the assistance provided under this award, and provide that the grantee will comply with the provisions of chapter 75 of title 31, United States Code (commonly known as the "Single Audit Act").

The grantee may expend funds for immediate expenses necessary for planning and administering the use of funds upon receipt of the award. However, prior to the expenditure of grant funds for any payments to owners or operators of public water systems or treatment works on behalf of low-income households, the grantee must submit an implementation plan for OCS review and acceptance in a format provided by OCS that will (1) include the eligibility requirements to be used by the state for each type of assistance to be provided under this grant, (2) describe the benefit levels to be used by the state, territory, or tribe for LIHWAP assistance, (3) describe any steps that will be taken to target assistance to households with high home water burdens, and (4) provide a plan of administration including a plan of oversight and monitoring of any subrecipient organizations comparable to the processes and procedures for comparable grant programs. Not later than May 30, 2021, OCS will make available a Model State and Tribal Implementation Plan format to be used in developing and submitting the implementation plan for review.

POST-AWARD CHANGES:

Post-award changes must be communicated to ACF immediately. Administrative changes include changes in key staff, e.g. Authorizing Official, Principle Investigator/Project Director; Address, EIN and/or DUNS numbers.



Department of Health and Human Services
Administration for Children and Families

Notice of Award
Award # 2102FLLWC6
FAIN# 2102FLLWC6
Federal Award Date: May 28, 2021

Remarks

* This field is intended to be included in the standardized Notice of Award and will be displayed in subsequent quarters.

For questions concerning programmatic aspects of this award, please contact Lauren Christopher, Director, Division of Energy Assistance, Office of Community Services, at LIHWAPstates@acf.hhs.gov. For questions concerning financial aspects of this award, please contact Christina Kirksey, Grants Management Specialist, at Christina.Kirksey@acf.hhs.gov.