

STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR SANTA FE, NEW MEXICO 87501-2786 Telephone (505) 827-5800 www.ped.state.nm.us

HANNA SKANDERA SECRETARY OF EDUCATION SUSANA MARTINEZ GOVERNOR

February 28, 2017

Mr. Efren Yturralde, Superintendent Gadsden Independent Schools P.O. Drawer 70 Anthony, NM 88021

Dear Superintendent Yturralde:

The New Mexico Public Education Department (PED) has granted Gadsden Independent Schools its final FY16-17 subaward and any carryover and/or other additional distribution for funding through Title III English Language Acquisition (24153). In accordance with federal regulations at 2 C.F.R. § 200.331(a), please note the following federal award identification information specific to this subaward Gadsden Independent Schools is receiving through PED:

Subrecipient's name	Gadsden Independent Schools	
Subrecipient's DUNS number	08-766-7267	
Federal Award Identification	(a) S365A140031	
Number (FAIN)	(b) S365A150031	
	(c) S365A160031	
Federal award date	(a) 07/01/2014	
	(b) 07/01/2015	
	(c) 07/01/2016	
Subaward period of performance	(a) 07/01/2014 – 09/30/2016	
Start and end dates	(b) 07/01/2015 – 09/30/2017	
	(c) 07/01/2016 – 09/30/2018	
Amount of federal funds obligated	TOTAL DISTRICT AWARD \$495,845.30	
by this subaward		
Total amount of federal funds	TOTAL DISTRICT AWARD	
obligated to Gadsden	\$495,845.30	
Independent Schools		
Total amount of the federal award	(a) \$4,306,048	
	(b) \$4,783,341	
	(c) \$4,883,926	

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Federal award project description, as required to be responsive to the Federal Funding Accountability	English Language Acquisition State Formula Grant Program
and Transparency Act (FFATA)	II is 100 to December 11 is
Federal awarding agency	United States Department of Education
Contact information for awarding	(a) Deborah S. Delisle
<u>official</u>	(b) Heather Rieman, Acting Assistant Secretary
	(c) Ann Whalen, Assistant Secretary
	400 Maryland Ave., SW
	Washington, DC 20202
	(202) 401-0113
CFDA number and name	CFDA: 84.365A English Language Acquisition,
	Language Enhancement and Academic
	Achievement Program for Limited English
	Proficient Children
Research and development (R&D)	No
award (Yes/No)	
Indirect cost rate for federal award	http://ped.state.nm.us/ped/FiscalGrantsMgmntDocs/FY%2016-
	17%20Indirect%20Cost%20Rates-
	Districts Charters RECs.pdf

Based on the available USDE funding, final FY16-17 subawards are listed below. Please review Gadsden Independent Schools' current budget in the Operating Budget Management System (OBMS) and submit an electronic Budget Adjustment Request (BAR), using the PED OBMS website. Please consider Gadsden Independent Schools' currently pending budget adjustments to ensure the necessary adjustments to reflect 100 percent of the awards as listed below:

FY15-16 Carryover	\$37,490.28
FY16-17 Final Allocation	\$458,355.02
Total District Budget	\$495,845.30
FY16-17 Approved Budget	\$404,677.00
Total Amount of BAR	\$91,168.30

The following requirements apply to this subaward:

- <u>2 C.F.R. Part 200:</u> Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹⁴
- <u>2 C.F.R. Part 3474:</u> Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- <u>2 C.F.R. Part 3485</u>: Nonprocurement Debarment and Suspension

¹⁴ The regulations at 2 C.F.R. Part are located online at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl.

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Reporting Requirements

Please submit a BAR through OBMS for the award amount using **fund code 24153** and **revenue object code 44500**. Please adhere to the following timelines required for obligation, liquidation and RfR submission:

- Submit your BAR and a copy of this letter through OBMS by March 31, 2017.
- The FY 15-16 redistribution and carryover amounts indicated above must be **obligated** by June 30, 2017 and expended by September 30, 2017.

Indirect Cost Rate

As required by 2 C.F.R. § 200.331(a)(4), PED recognizes the indirect cost rate between PED and Gadsden Independent Schools as calculated by PED and located on the PED website: http://ped.state.nm.us/ped/FiscalGrantsMgmntDocs/FY%2016-17%20Indirect%20Cost%20Rates-Districts_Charters_RECs.pdf

Access to Records and Financial Statements

In addition, pursuant to 2 C.F.R. § 200.331(a)(5), Gadsden Independent Schools must permit PED and auditors access to Gadsden Independent Schools' records and financial statements as necessary.

Closeout Procedures

• The final day to submit request for reimbursements for FY 16-17 is July 7, 2017.

Best regards,

Hipolito "Paul" Agarlar

Deputy Secretary, Finance and Operations

HA/MR/sgl

cc: Local Program Project Director, Gadsden Independent Schools,
Ms. Ludym Martinez, Interim Associate Superintendent of Finance, Gadsden Independent Schools