



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

March 22, 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 I (24101). 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:

<u>Subrecipient's name</u>	<u>Gadsden Independent Schools</u>
<u>Subrecipient's DUNS number</u>	<u>08-766-7267</u>
<u>Federal Award Identification Number (FAIN)</u>	(a) S010A140031-14B (b) S010A150031-15A (c) S010A160031-16A
<u>Federal award date</u>	(a) 2/20/2015 (b) 10/01/2015 (c) 10/03/2016
<u>Subaward period of performance Start and end dates</u>	(a) 7/01/2014 – 9/30/2015 (b) 7/01/2015 – 9/30/2016 (c) 7/01/2016 – 9/30/2017
<u>Amount of federal funds obligated by this subaward</u>	\$7,776,043.00
<u>Total amount of federal funds obligated to Gadsden Independent Schools</u>	<u>\$7,776,043.00</u>
<u>Total amount of the federal award</u>	(a) \$110,510,722.00 (b) \$116,035,208.00 (c) \$113,081,364.00

<u>Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)</u>	Title I Part A Basic Grants to LEAs
<u>Federal awarding agency</u>	US Department of Education
<u>Contact information for awarding official</u>	Ann Whalen, Assistant Secretary 400 Maryland Ave., SW Washington, DC 20202 (202) 401-0113
<u>CFDA number and name</u>	84.010A Title I Grants to Local Education Agencies
<u>Research and development (R&D) award (Yes/No)</u>	No
<u>Indirect cost rate for federal award</u>	http://ped.state.nm.us/ped/FiscalGrantsMgmntDocs/FY%2016-17%20Indirect%20Cost%20Rates-Districts_Charters_REC.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	\$1,036,886.39
FY15-16 Redistribution	\$0.00
FY15-16 MOE Reduction	\$0.00
FY16-17 Part A Allocation	\$7,776,043.00
FY16-17 Part D Allocation	\$0.00
FY16-17 Final Allocation	\$7,776,043.00
Total District Budget	\$8,812,929.39
FY16-17 Approved Budget	\$7,807,127.00
Total Amount of BAR	\$1,005,802.39

The following requirements apply to this subaward:

- 2 C.F.R. Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹
- 2 C.F.R. Part 3474: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 C.F.R. Part 3485: Nonprocurement Debarment and Suspension

¹ 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.

Reporting Requirements

Please submit a BAR through OBMS for the award amount using **fund code 24101** 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 **April 15, 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/FiscalGrantsMgmtDocs/FY%2016-17%20Indirect%20Cost%20Rates-Districts_Charters_REC.s.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" Aguilar
Deputy Secretary, Finance and Operations

HA/MR/sgl

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