

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 Mr. Yturralde:

The New Mexico Public Education Department (PED) has granted Gadsden Independent Schools its final FY15-16 redistribution subaward and any carryover and/or other additional distribution for funding through the Carl D. Perkins Career and Technical Education Act of 2006. 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 Number (FAIN)	(a) V048A140031-14B
_	(b) V048A150031-15B
Federal award date	(a) 02/27/2015
	(b) 03/28/2016
Subaward period of performance	(a) 07/01/2014-09/30/2016
Start and end dates	(b) 07/01/2015-09/30/2017
Amount of federal funds obligated by this	\$36,691.23
subaward	
Total amount of federal funds obligated to	\$36,691.23
Gadsden Independent Schools	
Total amount of the federal award	(a) \$8,028,679.00
	(b) \$8,098,622.00
Federal award project description, as required	Vocational Education – Basic Grants to
to be responsive to the Federal Funding	States
Accountability and Transparency Act (FFATA)	

Federal awarding agency	United States Department of Education
Contact information for awarding official	Johan E. Uvin
	Deputy Assistant Secretary for Policy and
	Strategic Initiatives
	U.S. Department of Education
e =	Office of Career, Technical, and Adult
	Education
	400 Maryland Avenue, SW
	Washington, DC 20202-7100
CFDA number and name	84.048A Vocational Education- Basic
	Grants to States
Research and development (R&D) award	No
(Yes/No)	
Indirect cost rate for federal award	http://ped.state.nm.us/ped/FiscalGrantsMgm
	ntDocs/FY%2016-
	17%20Indirect%20Cost%20Rates-
	Districts_Charters_RECs.pdf

Based on the available USDE funding, final FY15-16 redistribution subawards are listed below. Please review 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 reflect 100 percent of the awards as listed below:

FY 14-15 Redistribution (Exp 9.30.16)	\$11,324.00
FY 15-16 Redistribution	\$25,367.23
Total District Budget	\$36,691.23
FY 16-17 Approved Budget	\$11,388.00
Total Amount of BAR	\$25,303.23

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 Awards¹
- <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

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 24176** 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 21, 2017.
- The FY 15-16 redistribution and carryover amounts indicated above must be obligated by **June 30, 2017** and expended by **September 30, 2017**.
- Reestablish Budget for Unliquidated Obligations (Encumbered Balance as of 6/30/17 of FY 15-16 Redistribution) in FY17-18 through OBMS by **July 14, 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**.
- Deadline to submit Adjustment Request for Reimbursement (ARfR) for FY16-17 is **August 11, 2017**.
- Submit FINAL RfR Deadline (Unliquidated Obligations Expenses as of 9/30/17) for FY17-18 is **October 13, 2017**.

Best regards,

Hipolito "Paul" Aguilar

Deputy Secretary, Finance and Operations

HA/EP/ms

cc: Aida Gentzler, Gadsden Independent Schools

Ms. Ludym Martinez, Interim Associate Superintendent of Finance