

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

CHRISTOPHER N. RUSZKOWSKI SECRETARY DESIGNATE OF EDUCATION

SUSANA MARTINEZ GOVERNOR

March 9, 2018

Mr. Travis Dempsey, Superintendent Gadsden Independent Schools P.O. Drawer 70 Anthony, NM 88021

Dear Superintendent Dempsey:

The New Mexico Public Education Department (PED) has granted Gadsden Independent Schools its final FY16-17 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)	<u>V048A160031-16A</u>
Federal award date	09/22/2016
Subaward period of performance	07/01/2016-09/30/2018
Start and end dates	
Amount of federal funds obligated	\$38,746.00
by this subaward	
Total amount of federal funds	\$38,746.00
obligated to Gadsden	
Independent Schools	
Total amount of the federal award	<u>\$456,379.00</u>
Federal award project description,	Vocational Education – Basic Grants to States
as required to be responsive to the	
Federal Funding Accountability	
and Transparency Act (FFATA)	
Federal awarding agency	United States Department of Education
Contact information for awarding	Johan E. Uvin

official	Deputy Assistant Secretary for Policy and Strategic	
	Initiatives	
	U.S. Department of Education	
	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	No	
(R&D) award (Yes/No)		
Indirect cost rate for federal	http://webnew.ped.state.nm.us/officesandprograms/administrative-	
award	services/accounting/	
	Not to exceed maximum of 5%	

Based on the available USDE funding, final FY16-17 redistribution 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	
Redistribution(Exp9.30.17)	\$4,250.64
FY16-17 Redistribution	\$38,746.00
Total District Budget	\$42,996.64
FY17-18 Approved Budget	\$15,367.00
Total Amount of BAR	\$27,629.64

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 March 31, 2018
- The FY 16-17 redistribution and carryover amounts indicated above must be obligated by **June 30, 2018** and expended by **September 30, 2018**
- Reestablish Budget for Unliquidated Obligations (Encumbered Balance as of 6/30/18 of FY 16-17 Redistribution) in FY18-19 through OBMS by **July 13, 2018**

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://webnew.ped.state.nm.us/officesandprograms/administrative-services/accounting/

The Carl Perkins Act requires the indirect cost rate not exceed a maximum of 5%.

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 FY17-18 is **July 7, 2018**
- Deadline to submit Adjustment Request for Reimbursement (ARfR) for FY17-18 is August 10, 2018
- Submit FINAL RfR Deadline (Unliquidated Obligations Expenses as of 9/30/18) for FY17-18 is October 12, 2018

Regards,

Marian K. Rael

Acting Deputy Secretary, Finance and Operations

MR/AS/sgl

cc: Michelle Ballard, Project Director, Gadsden Independent Schools Ludym Martinez, Business Manager, Gadsden Independent Schools