

# 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 OF EDUCATION

SUSANA MARTINEZ GOVERNOR

April 10, 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 FY17-18 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) S365A150031             |
| Number (FAIN)                        | (b) S365A160031             |
|                                      | (c) S365A170031             |
| Federal award date                   | (a) 07/01/2015              |
|                                      | (b) 07/01/2016              |
|                                      | (c) 07/01/2017              |
| Subaward period of performance       | (a) 07/01/2015 – 09/30/2017 |
| Start and end dates                  | (b) 07/01/2016 – 09/30/2018 |
|                                      | (c) 07/01/2017-09/30/2019   |
| Amount of federal funds obligated by | TOTAL DISTRICT AWARD        |
| this subaward                        | \$480,361.79                |
| Total amount of federal funds        | TOTAL DISTRICT AWARD        |
| obligated to                         | A 400 0 00 000              |
| Gadsden Independent Schools          | \$480,361.79                |
| Total amount of the federal award    | (a) \$4,783,341             |
|                                      | (b) \$4,883,926             |
|                                      | (c) \$4,672,916             |

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| Federal award project description, as required to be responsive to the Federal Funding Accountability and | English Language Acquisition State Formula Grant Program         |
|---|--|
| Transparency Act (FFATA)  | H: 10: A D   |
| Federal awarding agency   | United States Department of Education                            |
| Contact information for   | Jason Botel, Acting Assistant Secretary                          |
| awarding official   | 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  | No   |
| (R&D) award (Yes/No)  |  |
| Indirect cost rate for federal  | http://webnew.ped.state.nm.us/officesandprograms/administrative- |
| award   | services/accounting/   |

Based on the available USDE funding, final FY17-18 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:

| FY16-17 Carryover        | \$11,229.79   |
|--------------------------|---------------|
| FY17-18 Final Allocation | \$469,132.00  |
| Total District Budget    | \$480,361.79  |
| FY17-18 Approved Budget  | \$507,601.00  |
| Total Amount of BAR      | (\$27,239.21) |

### 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 Awards<sup>1</sup>
- <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

# Reporting Requirements

<sup>1</sup> The regulations at 2 C.F.R. Part are located online at: <a href="http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\_main\_02.tpl">http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\_main\_02.tpl</a>.

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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 May 15, 2018.
- The FY 16-17 redistribution and carryover amounts indicated above must be **obligated** by June 30, 2018 and expended by September 30, 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: <a href="http://webnew.ped.state.nm.us/officesandprograms/administrative-services/accounting/">http://webnew.ped.state.nm.us/officesandprograms/administrative-services/accounting/</a>

# 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.

Regards,

Marian K. Rael

Acting Deputy Secretary, Finance and Operations

MR/AS/sgl

cc:

Local Program Project Director, Gadsden Independent Schools

Ms. Ludym Martinez, Associate Superintendent of Finance, Gadsden Independent
Schools