

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 27, 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 of the Information Technology Computer Science Pathway Project (IT-CS Pathway) initiative funding through Special Projects of 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) V048A150031-15B b) V048A170031-17A	
Federal award date	a) 3/28/16 b) 10/02/17	
Subaward period of performance Start and end dates	07/01/2017-09/30/2018	
Amount of federal funds obligated by this subaward	\$22,900.00	
Total amount of federal funds obligated to Gadsden Independent Schools	\$22,900.00	
Total amount of the federal award	a) \$58,181 b) \$8,017,422	
Federal award project description, as required to be responsive to the Federal Funding	Vocational Education – Basic Grants to States	

Accountability and Transparency Act (FFATA)	
Federal awarding agency	United States Department of Education
	Trina Shields
Contact information for awarding official	Director, Division of Academic and
	Technical Education
	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 (R&D) award	No
(Yes/No)	
Indirect cost rate for federal award	http://webnew.ped.state.nm.us/officesandprograms/ad
	ministrative-services/accounting/
	Perkins Act allows up to 5% for indirect cost

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 reflect 100 percent of the awards as listed below:

FY17-18 Final Award	\$22,900.00
Total District Budget	\$22,900.00
FY17-18 Approved Budget	\$0.00
Total Amount of BAR	\$22,900.00

The following requirements apply to this subaward:

- 2 C.F.R. Part 200: 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 24171 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 June 1, 2018
- The FY17-18 award 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 FY17-18 Final Award) in FY18-19 through OBMS by July 13, 2018 using fund code 24172 and revenue object code 44500.

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 Perkins Act allows up to a maximum of 5% for indirect cost.

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, provided a final RfR was submitted on or before July 7, 2018, is August 10, 2018.
- Submit FINAL RfR Deadline (Unliquidated Obligations' Expenses as of 9/30/18) for FY18-19 is October 12, 2018

Regards,

Marian K. Rael

Acting Deputy Secretary, Finance and Operations

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MR/AS/sgl

cc: Rosa Hood, Project Director, Gadsden Independent Schools
Ludym Martinez, Business Manager, Gadsden Independent Schools