

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

RYAN STEWART, ED.L.D. SECRETARY OF EDUCATION MICHELLE LUJAN GRISHAM GOVERNOR

November 17, 2020

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 FY19-20 subaward for 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) S365A170031
Number (FAIN)	(b) S365A180031
	(c) S365A190031
Federal award date	(a) 07/01/2017
	(b) 07/01/2018
	(c) 07/01/2019
Subaward period of	(a) 07/01/2017 09/30/2019
performance	(b) 07/01/2018 09/30/2021
Start and end dates	(c) 07/01/2019—09/30/2021
Amount of federal funds	\$455,261.00
obligated by this subaward	
Total amount of federal funds	\$60,881.07
previously obligated to	
Gadsden Independent	
Schools	

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Total amount of the federal	\$516,142.07
award	
Federal award project	English Language Acquisition State Formula Grant
description, as required to be	Program
responsive to the Federal	
Funding Accountability and	
Transparency Act (FFATA)	
Federal awarding agency	United States Department of Education
Contact information for	Frank T. Brogan, 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	https://webnew.ped.state.nm.us/wp-
award	content/uploads/2020/03/State-of-New-Mexico-State-
	<u>Chartered-Charter-Schools-IDC-Rates-2020-2021.pdf</u>

Based on the available USDE funding, final FY19-20 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:

FY18-19 Carryover	\$60,881.07
FY19-20 Final Allocation	\$455,261.00
FY19-20 Approved Budget	\$392,424.00
Total Amount of BAR	\$123,718.07

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 200 are located online at: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200 main 02.tpl.

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Reporting Requirements

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 December 15, 2020.
- Update and attach the Title III FY2019-20 Final Award & FY2018-2019 Carryover Justification Form
- The **FY18-19** carryover and redistribution amounts indicated above must be **expended by September 30, 2021**. Due to COVID-19, USDE has granted an extension of 12 additional months' time to the grant performance period for GY18 (FY18-19). Title III awards for GY18 (FY18-19) and GY19 (FY19-20) will **expire September 30, 2021**.
- Pursuant to NMSA 6-5-3, the **appropriate fund** shall be **encumbered prior to** the issuance of **vouchers** or **purchase orders** or the engagement of **contracts**.

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: https://webnew.ped.state.nm.us/wp-content/uploads/2020/03/State-of-New-Mexico-State-Chartered-Charter-Schools-IDC-Rates-2020-2021.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 FY20-21 is July 7, 2021.

Regards,

— DocuSigned by:

Allison Briceno

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Allison Briceño, Ed.D.

Managing Director

AB/mv/lj

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