



STATE OF NEW MEXICO
 PUBLIC EDUCATION DEPARTMENT
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RYAN STEWART, Ed.L.D.
 SECRETARY OF EDUCATION

MICHELLE LUJAN GRISHAM
 GOVERNOR

June 16, 2020

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 and any carryover and/or other additional distribution for funding through the Student Support and Academic Enrichment program (24189). This subaward supports well-rounded educational opportunities, safe and healthy students and effective use of technology (ESEA sections 4107, 4108 and 4109) as outlined in the approved Request for Application. 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:

<u>Subrecipient's name</u>	Gadsden Independent Schools
<u>Subrecipient's DUNS number</u>	08-766-7267
<u>Federal Award Identification Number (FAIN)</u>	(a) S424A170032 (b) S424A180032 (c) S424A190032
<u>Federal award date</u>	(a) 07/03/2017 (b) 07/01/2018 (c) 07/01/2019
<u>Subaward period of performance Start and end dates</u>	(a) 7/01/2017 – 9/30/2019 (b) 7/01/2018 – 9/30/2020 (c) 7/01/2019 – 9/30/2021
<u>Amount of federal funds obligated by this subaward</u>	\$707,055.91

<u>Total amount of federal funds previously obligated to Gadsden Independent Schools</u>	\$571,454.75
<u>Total amount of the federal award</u>	\$1,278,510.66
<u>Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)</u>	Title IV - Student Support and Academic Enrichment Grants
<u>Federal awarding agency</u>	US Department of Education
<u>Contact information for awarding official</u>	Frank Brogan Assistant Secretary 400 Maryland Avenue, SW, Rm 3E255 LBJ Washington, DC 20202-6450
<u>CFDA number and name</u>	84.424A
<u>Research and development (R&D) award (Yes/No)</u>	No
<u>Indirect cost rate for federal award</u>	http://webnew.ped.state.nm.us/officesandprograms/administrative-services/accounting/

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	\$571,454.75
FY19-20 Final Allocation	\$707,055.91
Total District Budget	\$1,278,510.66
FY19-20 Approved Budget	\$664,446.00
Total Amount of BAR	\$614,064.66

The following requirements apply to this subaward:

- 2 C.F.R. Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards¹
- 2 C.F.R. Part 3474: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 2 C.F.R. Part 3485: Nonprocurement Debarment and Suspension

Reporting Requirements

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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Please submit a BAR through OBMS for the BAR amount using fund code 24189 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. You have the option to budget the amount of the **BAR** in **FY19-20** or in **FY20-21**. The submittal deadline for FY19-20 BARS is **June 30, 2020**.
- Due to the COVID-19 alleviation measures approved by the U.S. congress through the CARES Act, the FY18-19 redistribution and carryover amounts have been granted a time extension of an additional 12 months. The FY18-19 redistribution and carryover amounts indicated above must be **expended by September 30, 2021**. Please keep in mind that funding is applied by sourcing the oldest grant first and the newest grant last (first in, first out) method.
- 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:

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

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 FY19-20 is July 7, 2020**.

Respectfully,

DocuSigned by:

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Adán Delgado

Deputy Secretary, Finance and Operations

AD/KS/gf/dg/sgl

cc: Ludym Martinez, Associate Superintendent of Finance, Gadsden Independent Schools