

STATE OF NEW MEXICO PUBLIC EDUCATION DEPARTMENT 300 DON GASPAR AVE. SANTA FE, NEW MEXICO 87501-2786 Telephone (505) 827-5800

www.ped.state.nm.us

Mariana D. Padilla Interim Secretary of Education

MICHELLE LUJAN GRISHAM GOVERNOR

February 15, 2023

MEMORANDUM

TO:	Superintendents and State Charter Leaders	
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FROM:	Seana C. Flanagan, Interim Managing Director	SF
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RE:	USDE_Elementary and Secondary School Emergency Relief (ESSER I	

Fund_ Federal Subaward Carryover (24308) The New Mexico Public Education Department (PED) has granted its FY21-22 carryover for funding through the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, (24308) to address the impact that the Novel Coronavirus Disease 2019 (COVID-19) has had, and continues to have, on elementary and secondary schools. In accordance with federal regulations at 2 C.F.R. § 200.332(a),

on elementary and secondary schools. In accordance with federal regulations at 2 C.F.R. § 200.332(a), please note the following federal award identification information specific to this subaward. All local educational agencies (LEAs) receiving this subaward through PED, as listed on Exhibit A, are subrecipients of the following federal funding:

Subrecipient's name	See Exhibit A
Subrecipient's DUNS number	See Exhibit A
Federal Award Identification Number (FAIN)	S425D210023
Federal award date	01/06/2021
Sub-award period of performance start and end	01/05/2021-9/30/2023
dates	
Sub-award budget period start and end dates	07/01/2020 - 06/30/2023
Amount of federal funds obligated by this sub-	See Exhibit A
award	
Total amount of federal funds	See Exhibit A
obligated to subrecipient	
including current financial	
obligation	
Total amount of the federal	See Exhibit A
award committed to subrecipient	

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Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	Elementary and Secondary School Emergency Relief Fund
Federal awarding agency	United States Department of Education
Contact information for awarding official	Frank T. Brogan, Assistant Secretary 400 Maryland Ave., SW Washington, DC 20202 (202) 401-0113
CFDA number and name	84.425D Education Stabilization Fund
Research and development (R&D) award (Yes/No)	No
Indirect cost rate for federal award	https://webnew.ped.state.nm.us/bureaus/administrative- services/accounting/

The following requirements apply to this sub-award:

- <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>: Non-procurement Debarment and Suspension

Reporting Requirements

Please review Exhibit A, and submit a BAR through OBMS for the appropriate amount using fund code **24308** and revenue object code **44500**. Please adhere to the following timelines required for obligation, liquidation and RfR submission:

- Submit your BAR, a completed BAR Justification Sheet, and a copy of this letter, including Exhibit A, through OBMS by March 24, 2023.
- The FY21-22 and prior year carryover amounts illustrated on Exhibit A must be **expended no later than September 30, 2023.**
- 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. § 200.332(a) (1) (xiv), PED recognizes the indirect cost rate between PED and public school districts and state charter schools as calculated by PED and located on the PED website: <u>https://webnew.ped.state.nm.us/bureaus/administrative-services/accounting/</u>

¹ The regulations at 2 C.F.R. Part 200 are located online at: <u>http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200 main 02.tpl</u>.

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Access to Records and Financial Statements

In addition, pursuant to 2 C.F.R. § 200.332(a)(5), all subrecipients as identified in Exhibit A, attached to this sub-award, must permit PED and auditors access to records and financial statements as necessary.

Closeout Procedures

• The final day to submit RFRs for FY22-23 is July 7, 2023.

If you have any questions regarding your ESSER Fund federal subaward, please contact your designated <u>Education Administrator in the Student, School and Family Support Bureau</u>. To reach the Fiscal Grants Management Bureau, please contact Val Padilla, <u>valerie.padilla@ped.nm.gov</u>, (505) 827-7353.

Enclosures (2): Exhibit A BAR Justification Sheet CRRSA 24308