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Sydnee Dickson, State Superintendent of Public Instruction Lorraine Austin, Secretary to the Board

October 1, 2020

Curtis Pendleton Utah Valley University 800 W University Pkwy, #109 Orem, UT 84058

Dear Curtis Pendleton,

We are pleased to notify you that your LEA has been awarded the following federal grant funds. Per <u>2 CFR §200.331</u>, the Utah State Board of Education (USBE), as a pass-through entity, is required to disclose certain information to subrecipients. This subaward letter is being issued to inform you of the grant award for which your LEA qualifies and the terms and applicable compliance requirements.

Annually, each subrecipient will certify their DUNS number and TIN number as part of vendor validation. Subrecipients are required to ensure their DUNS number is updated and that their subrecipient name matches their DUNS number to qualify for subawards.

Pass-Through Entity:

Utah State Board of Education 250 East 500 South PO BOX 144200 Salt Lake City, UT 84111

Subrecipient Information:

Utah Valley University 800 W University Pkwy, #109 Orem, UT 84058 DUNS# 073076952

State and Federal Guidance URLs

Federal Guidance

https://www2.ed.gov/about/offices/list/ovae/resource/index.html

State Guidance

https://www.schools.utah.gov/cte/perkinsv

Federal Award Information:

Program Name

21FLEA Perkins V Formula

Program Title

Vocation Education - Basic Grants to States

CFDA # 84.048

Research and Development Grant

No

Federal Award Date

2020-10-01

Federal Award Number

V048A200044 - 20A

CFDA title

Vocation Education - Basic Grants to States

Federal Awarding Agency
US Department of Education

Federal Awarded Amount

\$15,313,982.00

Sub Award Information:

Applicable Indirect Cost Rate

0.00%

Budget Period Start Date

2020-07-01

State Program Code

21FLEA

Indirect cost rate type

Restricted

Budget Period End Date

2021-06-30

District Program/Revenue Code

7401/4538

Award Type

NEW

Current Awarded Amount

\$2,971,531.00

Cumulative Awarded Amount

\$2,971,531.00

For questions please contact:

Wendi Morton wendi.morton@schools.utah.gov (801) 538-7738

By accepting this award the subrecipient agrees to the following:

ACCESS TO RECORDS

Subrecipients will grant access to any documents, papers, or other records which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the subrecipients personnel for the purpose of interview and discussion related to such documents. Access will be granted to the USBE, the Federal awarding agency, Inspectors General, the Comptroller General of the United States or their authorized representatives. (See <u>2 CFR §200.336</u>).

RECORD RETENTION

Financial records, supporting documents, statistical records, and all other subrecipient records pertinent to this Federal award must be retained for a period of three years from the date of submission of the final expenditure report. The USBE submits final expenditure reports by December 31 of the year the grant expires. Subrecipients three year retention cycle starts January 1 of the year subsequent to the grant expiration date. (See <u>2 CFR §200.333</u>).

CLOSEOUT OF SUBAWARD

The subrecipient agrees to comply with USBE close-out procedures, outlined in USBE grant procedures. The USBE will close out the Federal award when it determines that all applicable administrative actions and all required work of the Federal award have been completed by the subrecipient and the pass through entity. 2 CFR §200.343 specifies the actions the subrecipient, the Federal awarding agency or pass-through entity must take to complete this process at the end of the period of performance.

MANDATORY DISCLOSURES

In accordance with <u>2 CFR §200.113</u>, A subrecipient or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or USBE as the pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

AUDIT REQUIREMENTS

Subrecipients agree to comply with the single audit requirements outlined in <u>2 CFR §200.501</u>. Subrecipients that expend \$750,000 or more in any federal award annually must obtain a federal single audit.

Review Comments:

Thank you for your interest in providing quality programs for Utah's students.

Sincerely,

Scott Jones

Deputy Superintendent of Operations

let James