

July 1, 2022

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</u> §200.331, 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/pi/cte/index.html

State Guidance

https://schools.utah.gov/cte/funding?mid=1027&tid=1

Federal Award Information:

Program Name Federal Award Number

23FLEA Perkins V Formula V048A220044

Program Title CFDA title

23FLEA CTE-Career and Tech Education

FFY2023

CFDA # Federal Awarding Agency
84.048 US Department of Education

Research and Development Grant Federal Awarded Amount

No \$16,574,719.00

Federal Award Date

2022-10-01

Sub Award Information:

0.00% Restricted NEW

Budget Period Start Date Budget Period End Date Current Awarded Amount

Vocation Education - Basic Grants to States

2022-07-01 2023-06-30 \$3.274.000.00

State Program Code District Program/Revenue Code Cumulative Awarded Amount

23FLEA 7401/4538 \$3,274,000.00

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 §200.334</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 §200.344 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.

Program-Specific Information

Expenditures must align with approved FY23 Local Application and budget. Expenditures must also meet criteria set forth in Perkins V Section 112 (c)(1)(A)(B)(C)(D) and (2)(A)(B) and fall within the award timeframes provided on this notice. Supporting documentation relating to expenditures may be requested upon submission of a reimbursement request. This is a supplement not supplant award.

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

Sincerely,

Scott Jones

Deputy Superintendent of Operations

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