



# UTAH STATE BOARD OF EDUCATION

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November 1, 2018

Julia Anderson  
Southern Utah University  
351 W Center St  
Cedar City, UT 84720-2470

Dear Julia Anderson,

We are pleased to notify you that your LEA has been awarded the following federal grant funds. Per 2 CFR §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:**

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

## **Subrecipient Information:**

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Southern Utah University  
351 W Center St  
Cedar City, UT 84720-2470

## **State and Federal Guidance URLs**

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Federal Guidance  
<https://www2.ed.gov/programs/ctesbg/index.html>

**Federal Award Information:**

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Program Name Perkins-Formula (Higher Ed)	Federal Award Number V048A180044
Federal Awarding Agency US Department of Education	Research and Development Grant No
Federal Awarded Amount \$14,250,065	Federal Award Date 10/1/2018

**Sub Award Information:**

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Applicable Indirect Cost Rate 0%	Indirect cost rate type N/A	Award Type NEW
Budget Period Start Date 7/1/2018	Budget Period End Date 6/30/2019	Current Awarded Amount \$210,762
State Program Code 19FLEA	District Program/Revenue Code 6943/4538	Cumulative Awarded Amount \$210,762

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**For questions please contact:**

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

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**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 2 CFR §200.336).

**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 2 CFR §200.333).

**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,

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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 2 CFR §200.113, 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 2 CFR §200.501. 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,



Natalie Grange CPA, CFE  
Assistant Superintendent of Financial Operations