

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

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Kurt Steinhaus, Ed.D. Secretary of Education, Designate

MICHELLE LUJAN GRISHAM GOVERNOR

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September 29, 2021

#### **MEMORANDUM**

TO: Superintendents, Charter School Leaders

FROM: Katarina Sandoval, Deputy Secretary of Academic Engagement and Student Success

#### **RE:** Air Quality Federal Sub-awards

The New Mexico Public Education Department (PED) has granted a FY21-22 sub-award for funding through the Elementary and Secondary School Emergency Relief Fund for air quality improvements related to COVID-19. In accordance with federal regulations at 2 C.F.R. § 200.331(a), please note the following federal award identification information specific to this sub-award. All entities receiving this sub-award through PED, as listed on Exhibit A are sub-recipients 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 - 9/30/2022				
dates					
Amount of federal funds obligated by this sub-	See Exhibit A				
award					
Federal award project description, as required to be	Elementary and Secondary School				
responsive to the Federal Funding Accountability	Emergency Relief Fund				
and Transparency Act (FFATA)					
Federal awarding agency	United States Dept. 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				
Research and development (R&D) award (Yes/No)	No				
Indirect cost rate for federal award	N/A				

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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 Awards<sup>1</sup>
- <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

1) The funding for this award must be used specifically for expenditures related to air quality improvements specifically related to COVID-19. Below is a list of allowable expenditures:

- Purchasing portable HEPA air purification units and filters (must meet PED minimum specifications)
- Purchasing MERV-13 (or higher) filters for your HVAC system and ACs
- Purchasing fans
- Repairing windows and/or doors so that they can open to let fresh air in
- Purchasing equipment to run outdoor classes
- Other spending that supports the repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair.

2) Please submit a BAR through OBMS for the award amount using fund code **24316** and revenue object code **44500**. Please adhere to the following timelines required for obligation, liquidation and RfR submission:

- Submit your BAR with a copy of this letter and a signed copy of the assurances document through OBMS by **October 20, 2021**.
- The final award amounts in exhibit A shall be **expended and liquidated by January 31**, **2022**.
- Pursuant to 6-5-3 NMSA 1978, the appropriate fund shall be encumbered prior to the issuance of vouchers or purchase orders or the engagement of contracts.

## Indirect Cost Rate

As noted within the Request for Application (RFA) between PED, indirect costs are not applicable to this grant award. The provision of services related to activities, clearly and directly linked to meeting the objectives of this grant, are applicable and shall be budgeted according to the approved RFA.

## Access to Records and Financial Statements

In addition, pursuant to 2 C.F.R. § 200.331(a)(5), all subrecipients as identified on Exhibit A, attached to this subaward, must permit PED and auditors access to records and financial statements as necessary.

<sup>&</sup>lt;sup>1</sup> 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>.

#### Closeout Procedures

• The final day to submit request for reimbursements for this award is **January 31, 2022**.

If you have any questions regarding your air quality federal subaward, please contact Amanda Lupardus, Financial Coordinator, Amanda.lupardus@state.nm.us (505) 827-6613. To reach the Fiscal Grants Management Bureau, please contact Susan Lucero, susan.lucero@state.nm.us, (505) 827-3848.

Enc.: Exhibit A

EXHIBIT A (24316 - FINAL FY21-22)



# **Public Education Department**

USDE - CARES ACT/ESSER II (24316) AIR QUALITY AWARDS FINAL AWARD FY21-22									
				Amount of federal funds obligated by this <b>sub-award to</b> <b>subrecipient</b>	Total amount of federal funds obligated to subrecipient including current financial obligation	Total amount of the federal award committed to subrecipient			
OBMS ENTITY CODE	LOCAL EDUCATION AGENCY	DUNS #	FY20-21 CARRYOVER	FY21-22 FINAL ALLOCATION	FY20-21 CARRYOVER & FY21-22 FINAL ALLOCATION	TOTAL AWARD TO SUBRECIPIENT	FY21-22 APPROVED BUDGET	TOTAL AMOUNT TO BAR	
	Alamogordo Public Schools	18-258-3021		\$ 59,320	\$ 59,320.01	\$ 59,320		\$ 59,320	
	Albuquerque Public Schools	07-341-3544		\$ 702,423	\$ 702,423.00	\$ 702,423	\$-	\$ 702,423	
	ACE Leadership High School	96-274-0242		\$ 3,209	\$ 3,209.00	\$ 3,209	\$-	\$ 3,209	
	ABQ Charter Academy Alice King Community School (The)	06-811-9461 80-019-5880		\$ 4,126 \$ 4,668	\$ 4,126.00 \$ 4,668.00	\$ 4,126 \$ 4,668	s - s -	\$ 4,126 \$ 4,668	
	Christine Duncan Heritage Academy	80-019-3880		\$ 4,000	\$ 4,008.00	\$ 4,000	s -	\$ 4,008	
541-001	Coral Community Charter School	03-593-4663		\$ 3,203	\$ 3,203.00	\$ 3,203	\$ -	\$ 3,203	
01015028	Corrales International School	01-978-1001		\$ 3,431	\$ 3,431.00	\$ 3,431	\$-	\$ 3,431	
	Cottonwood Classical Preparatory School	82-700-2838		\$ 6,451	\$ 6,451.00	\$ 6,451	\$-	\$ 6,451	
	Digital Arts and Technology Academy	80-736-3424		\$ 3,794	\$ 3,794.00	\$ 3,794	\$-	\$ 3,794	
526-001 01015069	East Mountain High School	00-186-8558 80-844-7457		\$ 4,166 \$ 3,610	\$ 4,166.00 \$ 3,610.00	\$ 4,166 \$ 3,610	s - s -	\$ 4,166 \$ 3,610	
	El Camino Real Academy Gilbert L. Sena Charter High School	18-762-1177		\$ 3,610	\$ 3,810.00 \$ 2,747.00	\$ 2,747	s -	\$ 3,810	
	Gordon Bernell Charter School	26-126-9320		\$ 3,105		, ,	\$ -	\$ 3,105	
	International School at Mesa del Sol (The)	83-162-7521		\$ 3,745	\$ 3,745.00	\$ 3,745	\$ -	\$ 3,745	
	Montessori of the Rio Grande Charter	18-762-1896		\$ 3,070	\$ 3,070.00	\$ 3,070	\$-	\$ 3,070	
01015098	Mountain Mahogany Community School	60-674-2794		\$ 3,258	\$ 3,258.00	\$ 3,258	\$-	\$ 3,258	
	New America School	07-922-2757		\$ 4,870	\$ 4,870.00	\$ 4,870	\$-	\$ 4,870	
	Mark Armijo Academy Public Academy for Performing Arts	10-991-9808 12-356-4721		\$ 4,201 \$ 4,570	\$ 4,201.00 \$ 4,570.00	\$ 4,201 \$ 4,570	s - s -	\$ 4,201 \$ 4,570	
	Robert F. Kennedy Charter School	04-097-0761		\$ 3,887	\$ 3,887.00	\$ 3,887	s -	\$ 3,887	
750-001	Siembra Leadership High School	08-055-0975		\$ 3,018	\$ 3,018.00	\$ 3,018	\$ -	\$ 3,018	
545-001	William W. & Josephine Dorn Charter Community School	07-849-6306		\$ 2,222	\$ 2,222.00	\$ 2,222	\$-	\$ 2,222	
	Animas Public Schools	19-302-0492		\$ 6,831	\$ 6,831.00		\$-	\$ 6,831	
	Artesia Public Schools	08-447-5409		\$ 41,085	\$ 41,085.00	\$ 41,085	\$-	\$ 41,085	
64 64455001	Aztec Municipal Schools	84-923-8688		\$ 24,677 \$ 3.039	\$ 24,677.00	\$ 24,677	s -	\$ 24,677 \$ 3.039	
	Mosaic Academy Charter Belen Consolidated Schools	79-372-4654 18-260-2854		\$ 3,039 \$ 42,480	\$ 3,039.00 \$ 42,480.00	\$ 3,039 \$ 42,480	s -	\$ 3,039 \$ 42,480	
	Bloomfield Schools	84-923-8746		\$ 28,135		\$ 28,135	s -	\$ 28,135	
40	Capitan Municipal Schools	18-421-8832		\$ 8,331	\$ 8,331.00	\$ 8,331	\$-	\$ 8,331	
20	Carlsbad Municipal Schools	08-447-5656		\$ 61,149	\$ 61,149.00	\$ 61,149	\$-	\$ 61,149	
67	Central Consolidated Schools	12-292-8351		\$ 58,516	\$ 58,516.00	\$ 58,516	\$-	\$ 58,516	
000 001	Dream Diné Charter School	07-976-8798 08-526-8324		\$ 2,164	\$ 2,164.00	\$ 2,164 \$ 10,065	s -	\$ 2,164 \$ 10,065	
	Chama Valley Independent Schools Cimarron Municipal Schools	08-520-6524		\$ 10,065 \$ 11,853	\$ 10,065.00 \$ 11,853.00	\$ 11,853	s -	\$ 10,065 \$ 11,853	
	Moreno Valley High School	60-590-0997		\$ 2,363	\$ 2,363.00	\$ 2,363	\$ -	\$ 2,363	
84	Clayton Municipal Schools	10-005-3867		\$ 10,161	\$ 10,161.00	\$ 10,161	\$-	\$ 10,161	
	Cloudcroft Municipal Schools	83-560-4869		\$ 8,132	\$ 8,132.00	\$ 8,132	\$-	\$ 8,132	
24	Cobre Consolidated Schools	03-608-3897		\$ 17,820	\$ 17,820.00	\$ 17,820	\$-	\$ 17,820	
62 42	Cuba Independent Schools Deming Public Schools	05-442-5566 09-414-1264		\$ 9,387 \$ 47,821	\$ 9,387.00 \$ 47,821.00	\$ 9,387 \$ 47,821	s - s -	\$ 9,387 \$ 47,821	
	Deming Cesar Chavez Charter High School	62-381-5243		\$ 2,756	\$ 2,756.00	\$ 2,756	s -	\$ 2,756	
85	Des Moines Municipal Schools	04-798-4141		\$ 4,495	\$ 4,495.00	\$ 4,495	\$ -	\$ 4,495	
60	Dora Consolidated Schools	18-463-9516		\$ 5,200	\$ 5,200.00	\$ 5,200	\$ -	\$ 5,200	
	Dulce Independent Schools	84-979-7519		\$ 9,482	\$ 9,482.00	\$ 9,482	\$ -	\$ 9,482	
	Española Public Schools	15-937-4156		\$ 43,532	\$ 43,532.00	\$ 43,532	\$-	\$ 43,532	
	Estancia Municipal Schools Farmington Municipal Schools	79-748-2341 06-972-0043		\$ 13,113 \$ 96,582			\$ - \$ -	\$ 13,113 \$ 96,582	
	Floyd Municipal Schools	80-048-6008		\$ 90,582 \$ 7,163				\$ 96,582 \$ 7,163	
	Fort Sumner Municipal Schools	10-079-5657		\$ 7,450				\$ 7,450	
43	Gallup-McKinley County Schools	06-941-2153		\$ 132,032			\$ -	\$ 132,032	
	Grady Municipal Schools	15-937-1376		\$ 6,955		\$ 6,955	\$-	\$ 6,955	
	Grants/Cibola County Schools	06-063-2940		\$ 39,819				\$ 39,819	
	Hagerman Municipal Schools Hatch Valley Public Schools	96-399-3667 12-373-4899		\$ 8,146 \$ 16,772				\$ 8,146 \$ 16,772	
	Hatch valley Fublic Schools Hobbs Municipal Schools	06-897-3627		\$ 90,806				\$ 90,806	
	Hondo Valley Public Schools	07-915-3107		\$ 4,756				\$ 4,756	
56	Jemez Mountain Public Schools	10-066-3558		\$ 9,134				\$ 9,134	
7	Lake Arthur Municipal Schools	10-079-6135		\$ 6,600				\$ 6,600	
	Las Cruces Public Schools	09-413-8740		\$ 212,330				\$ 212,330	
69 51	Las Vegas City Public Schools Logan Municipal Schools	10-005-3990 10-278-4170		\$ 19,412 \$ 7,705		\$ 19,412 \$ 7,705	\$ - \$ -	\$ 19,412 \$ 7,705	
29	Lordsburg Municipal Schools	09-413-5670		\$ 10,501	\$ 7,705.00		s -	\$ 10,501	
41	Los Alamos Public Schools	07-338-7409	1	\$ 35,901	\$ 35,901.00			\$ 35,901	
86	Los Lunas Public Schools	08-146-6427		\$ 77,277	\$ 77,277.00	\$ 77,277	\$-	\$ 77,277	
31	Lovington Municipal Schools	12-351-4762		\$ 39,999	\$ 39,999.00	\$ 39,999	\$-	\$ 39,999	