

EXHIBIT

FEDERALLY REQUIRED SUBAWARD INFORMATION

2 C.F.R. PART 200, SECTION 200.331(a)

CFDA NUMBER AND TITLE: CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) LOCATED AT: <https://www.cfda.gov/>

NUMBER:
PROGRAM TITLE:

SUBRECIPIENT NAME (must match entity's registered name associated with its DUNS number):

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GRANT NUMBER (County designated unique identifier; or N/A if not applicable):

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PASS-THROUGH ENTITY CONTACT NAME AND TITLE: (Pass-through entity = Hillsborough County)

NAME:	TITLE:
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- (1) Pursuant to 2 C.F.R. Section [200.331(a)(2)], All requirements imposed by the County on the subrecipient so that the federal award is used in accordance with federal statutes, regulations and the terms and conditions of the federal award are included herein. (See page ____)
- (2) Pursuant to 2 C.F.R. Section [200.331(a)(3)], Any additional requirements that the County imposes on the subrecipient in order for the County to meet its own responsibility to the federal awarding agency including identification of any required financial and performance reports are included herein. (See page ____)
- (3) Pursuant to 2 C.F.R. Section [200.331(a)(4)], An approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government or, if no such rate exists, a 10 percent de minimis rate of modified total direct costs as defined in 2 C.F.R. Section §200.414(f), Indirect (F&A) costs, are included herein. (See page ____)
- (4) Pursuant to 2 C.F.R. Section [200.331(a)(5)], A requirement that the subrecipient permit the County and auditors to have access to the subrecipient's records and financial statements as necessary for the County to meet the requirements of 2 C.F.R., Part 200 are included herein. (See page ____)
- (5) Pursuant to 2 C.F.R. Section [200.331(a)(6)], Appropriate terms and conditions concerning closeout of the subaward are included herein. (See page ____)

DEFINITIONS:

CFDA – Catalog of Federal Domestic Assistance

DUNS – Data Universal Numbering System

Pass-Through Entity – Hillsborough County

Modified Total Direct Costs - direct salaries, wages, fringe benefits, materials, supplies, travel, and first \$25,000 of each subaward.