

EXHIBIT No. ____

FEDERALLY REQUIRED SUBAWARD INFORMATION

2 C.F.R. PART 200.331(a)

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

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

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

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

- (1) Pursuant to 2 C.F.R. Section [200.331(a)(2)], all requirements imposed by the pass-through entity 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 pass-through entity imposes on the subrecipient in order for the pass-through entity 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 indirect cost rate as defined in 2 C.F.R. Section §200.414(f), Indirect (F&A) costs, are included herein (MUST include the negotiated IDCR agreement) (see page _____).
- (4) Pursuant to 2 C.F.R. Section [200.331(a)(5)], a requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity 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 _____).