

COLLEGES AND UNIVERSITIES RATE AGREEMENT

EIN: 59-6002052

DATE:05/20/2019

ORGANIZATION:

FILING REF.: The preceding agreement was dated 03/12/2019

University of Florida
Finance & Accounting Division
111 Tigert Hall - PO Box 113200
Gainesville, FL 32611-3200

The rates approved in this agreement are for use on grants, contracts and other agreements with the Federal Government, subject to the conditions in Section III.

SECTION I: INDIRECT COST RATES

RATE TYPES: FIXED FINAL PROV. (PROVISIONAL) PRED. (PREDETERMINED)

EFFECTIVE PERIOD

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE (%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
PRED.	07/01/2019	06/30/2023	52.50	On-Campus	Organized Research
PRED.	07/01/2019	06/30/2023	34.10	On-Campus	AREC (A)
PRED.	07/01/2019	06/30/2023	32.60	On-Campus	Other Sponsored Activities
PRED.	07/01/2019	06/30/2023	47.50	On-Campus	Instruction
PRED.	07/01/2019	06/30/2023	26.00	Off-Campus	All Programs
PROV.	07/01/2023	Until Amended			Use same rates and conditions as those cited for fiscal year ending June 30, 2023.

*BASE

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Modified total direct costs, consisting of all direct salaries and wages, applicable fringe benefits, materials and supplies, services, travel and up to the first \$25,000 of each subaward (regardless of the period of performance of the subawards under the award). Modified total direct costs shall exclude equipment, capital expenditures, charges for patient care, rental costs, tuition remission, scholarships and fellowships, participant support costs and the portion of each subaward in excess of \$25,000. Other items may only be excluded when necessary to avoid a serious inequity in the distribution of indirect costs, and with the approval of the cognizant agency for indirect costs.

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SECTION I: FRINGE BENEFIT RATES**

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE(%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
FIXED	7/1/2018	6/30/2019	17.80	All	Clinical Faculty
FIXED	7/1/2018	6/30/2019	27.00	All	Faculty
FIXED	7/1/2018	6/30/2019	35.10	All	TEAMS Exempt
FIXED	7/1/2018	6/30/2019	48.30	All	TEAMS Hourly
FIXED	7/1/2018	6/30/2019	23.10	All	House Staff/Clinical Post Docs
FIXED	7/1/2018	6/30/2019	11.70	All	Grad Asst & Post Docs
FIXED	7/1/2018	6/30/2019	5.60	All	Other OPS/TEMP Faculty
FIXED	7/1/2018	6/30/2019	1.30	All	Student/OPS FWSP
FIXED	7/1/2019	6/30/2020	18.80	All	Clinical Faculty
FIXED	7/1/2019	6/30/2020	26.80	All	Faculty
FIXED	7/1/2019	6/30/2020	35.70	All	TEAMS Exempt
FIXED	7/1/2019	6/30/2020	48.60	All	TEAMS Hourly
FIXED	7/1/2019	6/30/2020	23.40	All	House Staff/Clinical Post Docs
FIXED	7/1/2019	6/30/2020	12.10	All	Grad Asst & Post Docs
FIXED	7/1/2019	6/30/2020	5.70	All	Other OPS/TEMP Faculty
FIXED	7/1/2019	6/30/2020	1.60	All	Student/OPS FWSP

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PROV.	7/1/2020	Until amended	Use same rates and conditions as those cited for fiscal year ending June 30, 2020.
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** DESCRIPTION OF FRINGE BENEFITS RATE BASE:

Salaries and wages.

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SECTION II: SPECIAL REMARKS

TREATMENT OF FRINGE BENEFITS:

The fringe benefits are charged using the rate(s) listed in the Fringe Benefits Section of this Agreement. The fringe benefits included in the rate(s) are listed below.

TREATMENT OF PAID ABSENCES

Vacation, holiday, sick leave pay and other paid absences are included in salaries and wages and are claimed on grants, contracts and other agreements as part of the normal cost for salaries and wages. Separate claims are not made for the cost of these paid absences.

OFF-CAMPUS DEFINITION: For all activities performed in facilities not owned by the institution and to which rent is directly allocated to the project(s) the off-campus rate will apply. However, grants or contracts will not be subject to more than one F&A cost rate. Therefore, the rate will be determined by how the majority of activity is performed under the project (i.e. off-campus, in an REC, or for Other Sponsored Activities), and that rate will apply to the entire project.

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Fringe Benefits Include: FICA, State Unemployment, Workers' Compensation, Retirement, Life Insurance, Health Insurance, Leave Cash Outs, Sick Leave Pool Payments, Clinical Disability Insurance and Parental leave Program.

Equipment Definition:

Equipment means article of nonexpendable, tangible personal property having a useful life of more than one year(s) and an acquisition cost of \$5,000 or more per unit.

The rates contained in this agreement reflect the combined cost of the University of Florida Research Foundation, Inc. and will apply to grants and contracts awarded to the foundation.

APPLICATION OF INDIRECT COST RATES TO DOD CONTRACTS/SUBCONTRACTS:

In accordance with DFARS 2231.303, no limitation (unless waived by the institution) may be placed on the reimbursement of otherwise allowable indirect cost rates incurred by an institution of higher education under a DOD contract awarded after November 30, 1993, unless the same limitation is applied uniformly to all other organizations performing similar work. It has been determined by the Department of Defense that such limitation is not being uniformly applied. Accordingly, the following rates do not reflect the application of the 26% limitation on administrative indirect costs imposed by OMB Circular A-21.

TYPE	Effective Period	Rate (%)	Locations	Applicable
To				
PRED	07/01/15-06/30/19	54.5%	On-Campus	Orgn. Research
PRED	07/01/15-06/30/19	28.0%	Off-Campus	Orgn. Research
PROV	07/01/15-Until Amended	Use same rates and conditions as those cited for fiscal year ended June 30, 2019.		

A 4-year extension of current F&A rates are approved in accordance with 2 CFR 200:414(g). This rate agreement updates the Indirect Cost section only.

Your next Fringe Benefit proposal based on actual expense for fiscal year ending 06/30/2019 is due in our office by 12/31/2019.

The next Facilities and Administration (F&A) proposal based on actual expense for the fiscal year ending 06/30/2022 is due in our office by 12/31/2022.