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| **SCHOOL DISTRICT OF PHILADELPHIA** | | |
| **NOTIFICATION OF SUBGRANTEE RESPONSIBILITY FORM** | | |
| Subgrantee: |  |  |
| School District Program Manager: | Program Manager Contact Information: | |
| CFDA Title: | CFDA No: | |
| Award Name: | Award No.: | |
| Award Year: | Name of Funding Agency: | |
| Subgrantees must conduct their portions of federal projects in compliance with laws, regulations and terms and conditions of grants/contracts and that project costs incurred by subgrantees are allowable, reasonable and allocable. | | |
| Single Audit: Subgrantees that spend at least $750,000 in federal awards during the subgrantee’s fiscal year must have an audit performed in accordance with the Uniform Grant Guidance. | | |
| Records and Financial Statements: All subgrantees must permit the pass-through entity and auditors to have access to the records and financial statements as necessary for the pass-through entity to perform its monitoring and audit responsibilities. | | |
| Consequences of non-compliance: If subgrantees do not comply with the rules and regulations imposed on them by Federal, State or local governments or the District, they risk being barred from future award opportunities and cancellation of their current contract for non-performance. | | |
| Additional Requirements: As listed in the contract. | | |