

COLLEGES AND UNIVERSITIES RATE AGREEMENT

EIN: 1436003859

DATE:01/08/2015

ORGANIZATION:

FILING REF.: The preceding agreement was dated 03/17/2014

Missouri University of Science & Technology
215 University Hall
Columbia, MO 65211-3020

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.	07/01/2012	06/30/2013	51.50	On Campus	Organized Research
PRED.	07/01/2013	06/30/2016	52.50	On Campus	Organized Research
PRED.	07/01/2012	06/30/2016	44.00	On Campus	Instruction
PRED.	07/01/2012	06/30/2016	34.00	On Campus	Other Spon Act
PRED.	07/01/2012	06/30/2016	26.00	Off Campus	All Programs
PROV.	07/01/2016	Until Amended			Use same rates and conditions as those cited for fiscal year ending June 30, 2016.

*BASE

ORGANIZATION: Missouri University of Science & Technology

AGREEMENT DATE: 1/8/2015

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.

ORGANIZATION: Missouri University of Science & Technology
AGREEMENT DATE: 1/8/2015

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	7/1/2014	6/30/2015	28.59	All	All Employees
FIXED	7/1/2015	6/30/2016	25.04	All	All Employees
PROV.	7/1/2016	6/30/2018	25.04	All	All Employees

** DESCRIPTION OF FRINGE BENEFITS RATE BASE:
Salaries and wages.

ORGANIZATION: Missouri University of Science & Technology

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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. FICA is specifically identified to each employee and is charged individually as direct costs. The fringe benefits included in the rate(s) are listed in the Special Remarks Section of this agreement.

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. Actual costs will be apportioned between on-campus and off-campus components. Each portion will bear the appropriate rate.

FRINGE BENEFITS:

- Retirement
- Disability Insurance
- Tuition Remission
- Worker's Compensation
- Unemployment Insurance
- Health Insurance
- Life Insurance
- Dental Insurance
- Wellness Program

Equipment Definition -

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

Your next Fringe Benefit cost proposal, based on actual costs for the fiscal year ending June 30, 2015, is due in our office by December 31, 2015. Additionally, your next Facilities and Administrative cost rate proposal, based on actual costs for the fiscal year ending June 30, 2015, is due in our office by December 31, 2015.



DEPARTMENT OF HEALTH & HUMAN SERVICES

Program Support Center
 Financial Management Portfolio
 Cost Allocation Services

1301 Young Street, Room 732
 Dallas, TX 75202
 PHONE: (214) 767-3261
 FAX: (214) 767-3264
 EMAIL: CAS-Dallas@psc.hhs.gov

January 8, 2015

Mr. Ryan Rapp
 Controller
 Missouri University of Science & Technology
 215 University Hall
 Columbia, MO 65211-3020

Dear Mr. Rapp:

A copy of a facilities and administrative cost (F&A) and fringe benefit (FB) Rate Agreement are being faxed to you for your signature. This Agreement reflects an understanding reached between your organization and a member of my staff concerning the FB rates that may be used to support your claim for these indirect costs on grants and contracts with the Federal Government.

Please have the Agreement signed by an authorized representative of your organization and fax or email to me, retaining the copy for your files. Our fax number is (214) 767-3264 and email address is CAS-Dallas@psc.hhs.gov. We will reproduce and distribute the Agreement to the appropriate awarding organizations of the Federal Government for their use.

Requirements for adjustments to cost claimed under Federal Grants and Contracts resulting from this negotiation are dependent upon the type of rate contained in the negotiation agreement. Information relating to these requirements is enclosed.

In addition, the fixed fringe benefit cost rate(s) for the fiscal year ending June 30, 2015 are based on actual costs for the fiscal year ended June 30, 2013 and fixed fringe benefit cost rate(s) for the fiscal year ending June 30, 2016 are based on actual costs for the fiscal year ended June 30, 2014. The over-recovered (+) or under-recovered (-) amounts are listed below.

		<u>2013/2015</u>	<u>2014/2016</u>
All Employees	-	Over/(Under) recovery (\$1,454,358)	\$516,084

The fixed rates for fiscal year ending 2013 and 2014 are considered final.

Mr. Ryan Rapp
January 13, 2015
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A Fringe Benefit cost proposal, together with supporting information and the certified audit financial statement, is required each year. Thus, your next Fringe Benefit cost proposal based on actual costs for the fiscal year ending June 30, 2015 is due in our office by December 31, 2015. Your next facilities and administrative cost proposal based on actual cost for the fiscal year ending June 30, 2015 is due in our office by December 31, 2015.

Since this is an integral part of the Negotiation Agreement, please note your acceptance by signing in the space provided below.

Thank you for your cooperation.

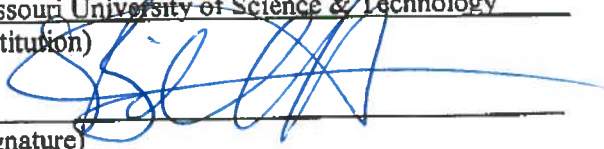
Sincerely,
Arif M.
Karim -S
Arif Karim
Director
Cost Allocation Services

Digitally signed by Arif M. Karim -S
DN: cn=U.S. Government, ou=HHS,
ou=PSC, ou=Procure, cn=Arif M. Karim -S,
c=US, email=arif.karim@hhs.gov
Date: 2015.01.22 10:31:22 -0500

Enclosures

ACCEPTANCE

Missouri University of Science & Technology
(Institution)


(Signature)

Brian Burnett
(Name)

Vice President for Finance & CFO, UMS System
(Title)

1/30/15
(Date)