



DEPARTMENT OF THE NAVY
 OFFICE OF NAVAL RESEARCH
 875 NORTH RANDOLPH STREET
 SUITE 1425
 ARLINGTON, VA 22203-1995

Agreement Date: July 6, 2016

NEGOTIATION AGREEMENT

**INSTITUTION: THE UNIVERSITY OF DENVER
 DENVER, COLORADO 80208**

The Fringe Benefits and Animal Care rates contained herein are for use on grants, contracts and/or other agreements issued or awarded to the University of Denver by all Federal Agencies of the United States of America, in accordance with the cost principles mandated by 2 CFR 200. These rates shall be used for forward pricing and billing purposes for the University of Denver's Fiscal Year 2017. This rate agreement supersedes all previous rate agreements/determinations for Fiscal Year 2017.

**Section I: RATES - TYPE: PREDETERMINED (PRED)
 FIXED (FIXED)**

<u>Type</u>	<u>From</u>	<u>To</u>	<u>Rate</u>	<u>Base</u>	<u>Applicable To</u>	<u>Location</u>
Fringe Benefits Rates						
Fixed	7/1/16	6/30/17	24.0%	(a)	Appointed	All
Pred.	7/1/16	6/30/17	7.50%	(b)	Non-Appointed	All
Pred.	7/1/16	6/30/17	1.50%	(b)	Students	All
ERI Animal Care Facility						
Pred.	7/1/16	6/30/17	\$0.80	(c)	ERI Animal Care Facility	On Campus

DISTRIBUTION BASES

- (a) Total Salaries and Wages, including holidays, vacations, sick leave, and overtime
- (b) Total Salaries and Wages and overtime.
- (c) Per diem charge per cage used.

SECTION II: GENERAL TERMS AND CONDITIONS

A. LIMITATIONS: Use of the rates set forth under Section I is subject to any statutory or administrative limitations and is applicable to a given grant, contract or other agreement only to the extent that funds are available and consistent with any and all limitations of cost clauses or provisions, if any, contained therein. Acceptance of any or all of the rates agreed to herein is predicated upon all the following conditions: (1) that no costs other than those incurred by the

grantee/contractor were included in its indirect cost pool as finally accepted and that all such costs are legal obligations of the grantee/contractor and allowable under governing cost principles; (2) that the same costs that have been treated as indirect costs are not claimed as direct costs; (3) that similar types of costs, in like circumstances, have been accorded consistent accounting treatment; (4) that the information provided by the contractor/grantee, which was used as the basis for the acceptance of the rates agreed to herein and expressly relied upon by the Government in negotiating the said rates, is not subsequently found to be materially incomplete or inaccurate.

B. ACCOUNTING CHANGES: The rates contained in Section I of this agreement are based on the accounting system in effect at the time this agreement was negotiated. Changes to the method(s) of accounting for costs, which affects the amount of reimbursement resulting from the use of these rates, require the written approval of the authorized representative of the cognizant negotiating agency for the Government prior to implementation of any such changes. Such changes include but are not limited to changes in the charging of a particular type of cost from indirect to direct. Failure to obtain such approval may result in subsequent cost disallowances.

C. PREDETERMINED RATES: The predetermined rates contained in this agreement are not subject to adjustment in accordance with the provisions of 2 CFR 200, subject to the limitations contained in Part A of this section.

D. FIXED RATES WITH CARRY-FORWARD PROVISIONS: The fixed rates contained in this agreement are based on estimates of the costs for FY 2017. When actual costs for this fiscal year are determined, adjustments will be applied to the next subsequent rate negotiation to recognize the difference between the FY 2017 estimated costs used to establish the fixed rates and the negotiated actual FY 2017 costs.

E. CARRY-FORWARD AMOUNTS: The rates set forth in Section I include the liquidation of the following final carry-forward amounts. This represents the liquidation of the remaining carry-forward amount from FY 2013, the complete liquidation of the FY 2014 carry-forward amount and the partial liquidation of the Final FY 2015 carry-forward amount.

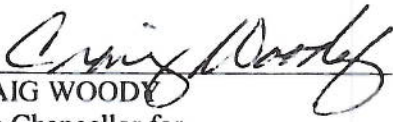
<u>Fringe Benefits Rate</u>	<u>Liquidated in FY 2017 Fixed Rate</u>			
	<u>Fiscal Year 2013</u>	<u>Fiscal Year 2014</u>	<u>Fiscal Year 2015</u>	<u>Total</u>
Appointed	(\$27,510)	(\$28,911)	(\$8,000)	(\$64,421)

() represents an over-recovery

F. USE BY OTHER FEDERAL AGENCIES: The rates set forth in Section I hereof were negotiated in accordance with and under the authority set forth in 2 CFR 200. Accordingly, such rates shall be applied to the extent provided in such regulations to grants, contracts and other agreements to which 2 CFR 200 is applicable, subject to any limitations in part A of this section. Copies of this document may be provided by either party to other Federal agencies to provide such agencies with documentary notice of this agreement and its terms and conditions.

Accepted:

FOR DENVER UNIVERSITY:


CRAIG WOODY
Vice Chancellor for
Business and Financial Affairs

7-7-2016
Date

FOR THE U.S. GOVERNMENT:


BETH A. SNYDER
Contracting Officer

7/7/2016
Date

For information concerning this agreement contact:

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