# ORIGINAL

## COLLEGES AND UNIVERSITIES RATE AGREEMENT

EIN: 59-6002052

ORGANIZATION;

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

DATE: 07/12/2012

FILING REF : The preceding

agreement was dated

01/30/2012

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 E	PERIOD		
TYPE	FROM	TO	RATE(%) LOCATION	APPLICABLE TO
FINAL	07/01/2010	06/30/2011	46.50 On Campus	Organized Research
PRED.	07/01/2011	06/30/2012	46.50 On-Campus	Organized Research
PRED.	07/01/2012	06/30/2014	49.00 On-Campus	Organized Research
PRED.	07/01/2014	06/30/2015	50.00 On-Campus	Organized Research
FINAL	07/01/2010	06/30/2011	26.00 Off-Campus	Organized Research
PRED.	07/01/2011	06/30/2015	26.00 Off-Campus	Organized Research
FINAL	07/01/2010	06/30/2011	46.40 On-Campus	AREC (A)
PRED.	07/01/2011	06/30/2012	46.40 On-Campus	AREC (A)
PRED.	07/01/2012	06/30/2015	41.00 On-Campus	AREC (A)
FINAL	07/01/2010	06/30/2011	25.00 Off-Campus	AREC (A)
PRED.	07/01/2011	06/30/2015	25.00 Off-Campus	AREC (A)
	07/01/2010	06/30/2011	33.60 On-Campus	Other Spons
	07/01/2011	06/30/2012	33.60 On-Campus	Other Spons Activity
RED.	07/01/2012	06/30/2015	28.50 On-Campus	Other Spons

TYPE	FROM	TO	RATE(%) LOCATION	APPLICABLE TO
FINAL	07/01/2010	06/30/2011	26.00 Off-Campus	Other Spons Activity
PRED.	07/01/2011	06/30/2012	26.00 Off-Campus	Other Spons Activity
PRED.	07/01/2012	06/30/2015	25.00 Off-Campus	Other Spons Activity
FINAL	07/01/2010	06/30/2011	50.00 On-Campus	Instruction
PRED.	07/01/2011	06/30/2015	50.00 On-Campus	Instruction
FINAL	07/01/2010	06/30/2011	26.00 Off-Campus	Instruction
PRED.	07/01/2011	06/30/2015	26.00 Off-Campus	Instruction
PROV.	07/01/2015	Until	10100 OII Campus	
		Amended		Use same rates and conditions as those cited for fiscal year ending June 30, 2015.

#### \*BASE

Modified total direct costs, consisting of all salaries and wages, fringe benefits, materials, supplies, services, travel and subgrants and subcontracts up to the first \$25,000 of each subgrant or subcontract (regardless of the period covered by the subgrant or subcontract). Modified total direct costs shall exclude equipment, capital expenditures, charges for patient care, student tuition remission, rental costs of off-site facilities, scholarships, and fellowships as well as the portion of each subgrant and subcontract in excess of \$25,000.

<sup>(</sup>A) Agriculture Research and Education Center and Florida Medical Encomology Lab within the Institute of Food and Agriculture Science.

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SECTION I: FRINGE BENEFIT RATES**						
TYPE	FROM	TO	RATE(%) LOCATION	APPLICABLE TO		
FIXED	7/1/2012	6/30/2013	18.70 All	Clinical Faculty		
FIXED	7/1/2012	6/30/2013	23.20 All	Faculty		
FIXED	7/1/2012	6/30/2013	29.70 All	TEAMS Exempt		
FIXED	7/1/2012	6/30/2013	41.40 All	TEAMS Hourly		
FIXED	7/1/2012	6/30/2013	25.10 All	HousStf/Clnc PDocs		
FIXED	7/1/2012	6/30/2013	4.40 All	GradAsst/Ref PDocs		
FIXED	7/1/2012	6/30/2013	2.90 All	OPS/Temp Faculty		
FIXED	7/1/2012	6/30/2013	1.70 All	Student OPS/FWSP		
PROV.	7/1/2013	Until amended		Use same rates and conditions as those cited for fiscal year ending June 30, 2013.		

<sup>\*\*</sup> 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. Actual costs will be apportioned between oncampus and off-campus components. Each portion will bear the appropriate

Fringe Benfits 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.

On or prior to June 30, 2011, equipment means an article of nonexpendable tangible personal property having a useful life of more than one year, and an acquisition cost of \$1,000 or more per unit. Effective July 1, 2011, the defined acquisition cost is \$5,000.

The rates contained in this Agreement reflect the combined cost of the University of Florida and 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 on or 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 OMS Circular A-31.

NOTE: This agreement updates the Fringe Benefits Rates section only.

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### SECTION III: GENERAL

#### LIMITATIONS:

The rates in this Agreement are subject to any statutory or administrative limitations and apply to a given grant, contract or other agreement only to the extent that funde are available. Acceptance of the rates is subject to the following conditions: (1) Only costs incurred by the organization were included in its facilities and administrative cost principles; (3) The mane costs are legal obligations of the organization and are allowable under the governing east costs; (3) Similar types of costs have been accorded consistent accounting treatment; and (4) The information provided by Federal Government. In such situations the rates is not later found to be materially incomplete or inaccurate by the Covernment.

#### B. ACCOUNTING CHANGES!

This Agreement is thered on the secondaring system purported by the organization to be in effect during the Agreement period. Changes to the method of accounting for costs which effect the amount of reimbursement variables from the and of this agreement variables from the answer. I will expect the agreement to the cognizant agency. Such changes include, but are not limited to, changes in the charging of a particular type of cost from facilities and administrative to direct. Figilized to obtain approval may result in sens sloollowness.

#### C. FIXED RATES:

If a fixed rate is in this Agreement, it is based on an estimate of the costs for the period covered by the rate. When the actual costs for this parted are determined, on adjustment will be made to a rate of a future year(s) to compensate for the difference between the costs used to establish the fixed rate and actual costs.

#### USE BY OTHER FEDERAL AGENCIES:

The rates in this agreement were approved in accordance with the authority in office of Management and Budget Circular A-21 directlar, and should be applied to grants, contracts and other agreements covered by this Circular, subject to any limitations in a above. The Organization may provide copies of the Agreement to other Endayal Agencies to give them early notification of the Agreement.

BY THE INSTITUTION:

University of Florida

If any Pederal contract, grant or other agramment is raimbursing facilities and administrative costs by a means other than the approved rate(s) in this agreement, the organization should (1) credit such costs to the affected programs, and (2) apply the approved rate(s) to the appropriate base to identify the proper amount of facilities and suministrative costs allocable to these programs.

(INSTITUTION) Michael V. McKee Assistant VP & University Controller (TITLE) 07/27/2012 (DATE)

DEPARTMENT OF HEALTH AND HUMAN SERVICES [AGENCY] (ST. GNATURE) Darryl W. Mayes (NAME) Director, Mid-Atlantic Field Office (TITLE) 7/12/2012 (DATE) DIGI HHS REPRESENTATIVE: Stoven Zuraf

(301) 492-4855

ON BEHALF OF THE FEDERAL COVERNMENT:

Telephone: