



DEPARTMENT OF THE NAVY

OFFICE OF NAVAL RESEARCH

Agreement Date: December 3, 2018  
Supersedes Agreement Dated: June 29, 2018

NEGOTIATION AGREEMENT

INSTITUTION: UNIVERSITY OF DENVER  
DENVER, COLORADO 80208

The Facilities and Administrative (F&A) cost 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 Part 200. These rates shall be used for forward pricing and billing purposes for the University of Denver Fiscal Years 2019 through 2022. This rate agreement supersedes all previous rate agreements/determinations for Fiscal Years 2019 through 2022.

Section I: RATES - TYPE: PREDETERMINED (PRED)

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE</u>	<u>BASE</u>	APPLICABLE TO	LOCATION
PRED.	7/1/18	6/30/22	50.7%	(a)	Organized Research	On Campus
PRED.	7/1/18	6/30/22	26.0%	(a)	Organized Research	Off Campus
PRED.	7/1/18	6/30/22	48.8%	(a)	Sponsored Instruction	On Campus
PRED.	7/1/18	6/30/22	32.8%	(a)	Other Sponsored Activities	On Campus

DISTRIBUTION BASE

(a) Modified Total Direct Cost (MTDC) consisting of all direct salaries and wages,

**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 recipient/contractor were included in its indirect cost pool as finally accepted and that all such costs are legal obligations of the recipient/contractor and allowable under governing cost principles; (2) that the same costs that have been treated as indirect costs are not claimed as direct

Acceptance:

FOR THE UNIVERSITY OF DENVER.

FOR THE U.S GOVERNMENT:

CRAIG W  
Vice Chancellor for  
Business and Financial Affairs

LINDA MORGAN WOOD  
Contracting Officer

Date

12-6-2018

Date

*For information concerning this agreement contact:*  
Linda Wood  
Office of Naval Research

Phone: (703) 588-2254  
E-mail: linda.m.wood@navy.mil