

NEGOTIATION AGREEMENT

These rates shall be used for forward pricing and billing purposes for the University of Denver Fiscal Year 2025. This rate agreement supersedes all previous rate agreements/determinations related to these rates for Fiscal Year 2025.

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Section I: RATES - TYPE: FIXED (FIXE D)  
PREDETERMINED (PRED)

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<u>Type</u>	<u>From</u>	<u>To</u>	<u>Rate</u>
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## SECTION II - GENERAL TERMS AND CONDITIONS

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A. LIMITATIONS : Use of the rates set forth under Section I is subject to the availability of funds and to any other statutory or administrative limitations. The rates are 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 the following conditions: (1) that no costs other than those incurred by the institution were included in this indirect cost pool as finally accepted and that such costs are legal obligations of the institution 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 have been accorded consistent accounting treatment; and (4) that the information provided by the institution which was used as a basis for acceptance of the rates agreed to herein, and expressly relied upon by the Government in negotiating and accepting 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 the agreement was negotiated. Changes to the method(s) of accounting for costs, which affect the amount of reimbursement resulting from the use of these rates require prior written approval of the authorized representative of the cognizant agency for indirect costs. 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 Part 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 is based on estimates of the costs for 2025. When actual costs for this fiscal year are determined, adjustments will be applied to the negotiation for a subsequent fiscal year to recognize the difference between the FY 2025 estimated costs and to establish the fixed rate and the negotiated actual 2025 costs.

E. CARRY FORWARD AMOUNTS : The Office of Naval Research Negotiation Agreement dated June 21, 2022, established a Fixed with carry forward provisions Appointed Fringe % H Q H I L W V 5 D W H I R U W K H 8 Q L Y H U V L W \ B. I This Negotiation I L V F D O agreement records agreement on the final carry forward amount resulting from determination of actual costs for FY 2022. These costs have been determined in accordance with the provisions of 2 CFR Part 200. The Fiscal Year 2022 Fixed Appointed Fringe Benefits rate set forth in SECTION I is inclusive of the final FY 2022 carry-forward amount shown below, which is liquidated in its entirety.

( ) Denotes overrecovery

Appointed Fringe Benefit Rate FY 2023 Final CarryForward  
\$41,864

F. USE BY OTHER FEDERAL AGENCIES : The rates set forth in Section are renegotiated in accordance with and under the authority set forth in 2CFR Part 200. Accordingly, such rates shall be applied to the extent provided in such regulations to grants, contracts and other agreements to which 2CFR Part 200 applies, 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.

G. SPECIAL REMARKS : 7 K H \* R Y H U Q P H Q W \ V D J U H H P H Q W Z L W K W K H is not an acceptance of the accounting practices or methodologies. Any reliance by the Government on cost data or methodologies submitted by the University of Denver is on a non-precedence setting basis and does not imply Government acceptance.

Accepted:  
FOR THE UNIVERSITY OF DENVER:

FOR THE U.S. GOVERNMENT:

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Corinne Lengsfeld  
Senior Vice Provost for Research and  
Graduate Education

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Linda Morgan Wood  
Contracting Officer

\_\_\_\_\_  
Date

6/21/24  
\_\_\_\_\_  
Date

For information concerning this agreement contact:  
Linda Morgan Wood  
Office of Naval Research  
E-mail: linda.m.wood31.ci@usnavy.mil