Checklist to Determine Subrecipient or Contractor Classification

OBJECTIVE: [illegible]

DEFINITIONS FROM UNIFORM GUIDANCE (2 CFR, PART 200):

[illegible]

NAME OF OUTSIDE ENTITY:

s ä

t ä

u ä

v ä

[illegible]

Entities that include these characteristics are responsible for adherence to applicable Federal program requirements specified in the Federal award.

s ä [illegible]

[illegible] a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a

t ä

u ä

v ä

Entities that include these characteristics are not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons

FINAL DETERMINATION:

SUBRECIPIENT CONTRACTOR

OPTIONAL SECTION 3 – USE OF JUDGMENT [illegible]

Description: In determining whether an agreement between a pass-through entity and another non-Federal entity casts the latter as a subrecipient or a contractor, the substance of the relationship is more important than the form of the agreement. All of the characteristics listed above may not be present in all cases, and the pass-through entity must use judgment in classifying each agreement as a subaward or a procurement contract.

Explanation of Use of Judgment Determination:

Prepared By: Date: