## **Contractor or Subrecipient Relationship Determination Checklist**

(To satisfy requirement of section 200.330 in OMB 2 CFR Chapter I, Chapter II, Part 200 et al Uniform Guidance)

In addition to grant specific requirements, all State agencies who receive Federal grants are required to comply with 2 CFR Chapter I, Chapter II, Part 200, et al. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

This document is intended to be used as a tool to help State agencies comply with 2 CFR 200.330 in making case by case subrecipient or contactor determinations for ALL State agency agreements or contracts involved in the disbursement of Federal program funds

The checklist will also be applied to non-federally funded agreements to be able to determine recipient or contractor relationship. For the purposes of this document, recipient as it relates to non-federal funds, will be an entity who directly receives an award from a state agency to carry out an activity under a state program or non-federal/private program. A subrecipient determination on a non-federal funded agreement would make the entity a recipient.

Recipient: A non-Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients. (2 CFR 200.86)

For the purpose of this checklist the State agency is the Recipient.

State Agency

Subrecipient: A non-Federal entity that receives a subaward from a pass-through entity to carry out all or a portion of a Federal award. This relationship creates a Federal assistance relationship with the subrecipient. (2 CFR 200.93)

program. For the purposes of this checklist the State agency is

**Program Name** 

the pass-through entity

Pass-through entity: A non-Federal entity that provides a subaward to a subrecipient to carry our part of the Federal

Contract: A legal instrument by which a non-Federal entity purchases property of services needed to carry out the project of program under a Federal Award. (2 CFR 200.22)

Contractor: An entity that receives a contract (2 CFR 200.22)

**Entity:** For the purposes of this checklist, Entity includes any business, government, organization, individual, etc. in which a State agency has a contract or agreement with.

DIRECTIONS: Please complete the following checklist. Each section contains characteristics of subrecipients and contractors. Mark the box under "Yes" or "No" next to the question under each characteristic in the sections below. Mark the "Subrecipient" or "Contractor" box to the best of your determination in the blue box at the bottom of each section. One subrecipient check does not necessarily make the entity a subrecipient nor does one contractor check make it a contractor. If you need assistance in determining the relationship, please contact your internal control officer.

Rending Source(s)  RPP number (if applicable)  Ves No  If No, federal particure, does not apply likework resolution as agreement resolution(s).  If the agreement with an individual Beneficiary?  If the supplement with a individual Beneficiary?  If the supplement with an individual Beneficiary and beneficiary	State Agency	Program Name	е	CFDA #
With the agreement with anothed by Federal finals?  We No  If No, Sederal publishers of Provides agreement with anothed State agency?  If Yes, Stop Netw. Other State agency damped concessed and vergeneral relationship.  If Yes, Stop Netw. Other State agency damped concessed and vergeneral relationship.  If Yes, Stop Netw. Other State agency damped concessed and vergeneral relationship.  If Yes, Stop Netw. Other State agency damped concessed and vergeneral relationship.  If Yes, Stop Netw. Other State agency of an individual sheerficiary?  If Yes, Stop Netw. Other State agency specific agencement vertices an entitlement recipient, an attended as a grant finding damped conference on an entitlement recipient, an attended as a grant finding damped conference on an entitlement recipient, an attended as a grant finding damped conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, an attended as a grant find of conference on an entitlement recipient, and the service of the service on the service agency and service on the service agency	Name of Entity receiving funds		Contract / Agreement Number	
Will the agreement be funded by referral funds? Is the agreement with an individual Beneficiary? Is an individual Beneficiary may be an individual General and Individual Security and	Funding Source(s)	RFP number (if applicable)		
If Yes, stop here. Other State agency		Yes No		
If we, stop here. He original checklists the emmanase with surprising and prement.				
is the agreement with an individual Beneficiary?  Beneficiary is an individual of the sentity may be an entitlement recipient, an attender at a grant antificial department of the sentity individual department of the sentity individual department of the sentity individual department of the beneficiary is an individual department of the beneficiary is an individual department of the sentity individual beneficiary is an individual beneficiary is an individual beneficiary in an individual Benefici				
Beneficiaries are the interest for whom the part project is surgeration. For example, a beneficiary may be an entititement recipient, an anteriorie as a grant fluided and a grant provided year provide receiving a child care quality grant. Typically, there is little to in expectation for serformince from beneficiaries. If Yes, stop here and use agency specific agreement template.    Characteristics				
entitlement recipient, an attended at a grant singled conference print and inclined conference print and inclined conference prints from speciation for getformane from beneficiaries. If Yes, stop here and use agency specific agreement lemistics.    Characteristics	is the agreement with an individual Beneficiary?			
child care quality grant. Typically, there are little to no expectation for performance from beneficiaries. If Yes, too here and use agency specific agreement tensures.  Decision Making Authority  Decision Making Authority  2033303.1 Determines who is eligible to receive what Federal assistance.  3. Does the entity determine who is eligible to participate in the Federal program?  2033303.1 Has responsibility for programmatic decision-making.  3. Does the entity have the ability to make decisions about how services.  Yes No.  3. Does the entity have the ability to make decisions about how services.  Yes No.  3. Does the entity provides Goods or Services that are ancillary to the operation of the Federal program.  4. Does the entity provide goods or services for the State agency Specific Pederal programmatic requirements?  3. Does the entity provide services designanted by the State agency Specific Pederal programmatic requirements?  4. Yes No.  4. Yes answer to term a, questions is an indicator of a subrecipient relationship of the provides goods or services to term a questions is an indicator of a subrecipient relationship of the provides goods or services to term a question of the rederal programmatic requirements?  4. Yes answer to term b, questions is an indicator of a subrecipient relationship of the rederal programmatic requirements?  5. Subsecupient (and the provides goods or services for the State agency Specific Pederal programmatic requirements) or the State agency to service the state of the State agency to service the state of the State agency to service the state of program gentlements of the state agency to service the state of program gentlements of the state agency to service the state of program gentlements of the state agency to service the state of program gentlements and the very service pro				
Characteristics   Explanations				
Characteristics Decision Making Authority  200.330.a.1 Determines who is eligible to receive what receive a participant meets a federal assistance.  3. Does the entity determine who is eligible to participant in the Federal program?  4. Does the entity thrave the ability to make decisions about how services will be delivered to participants, in accordance with Federal program after requirements?  200.330.b.4 Provides Goods or Services that are ancillarly to the osefation of the Federal program.  5. Does the entity provide goods or services for the State agency Sournase?  5. Does the entity provide goods or services for the State agency Sournase?  6. Does the entity provide goods or services for the State agency Sournase?  7. The entity provide goods or services designated by the State agency Sournase?  8. A "Yes" answer to item a. questions is an indicator of a subrecipientegation. The service of the agreement, they are typically a subrecipient of service, operations, or types of assistance provided within the terms of the agreement, they are typically as observing the delivery of services designated by the State agency or sournase or sournase services designated by the State agency or sournase services as a subrecipient services as a sub				
Decision Making Authority  200.330 a.1 Determines who is eligible to receive what Federal assistance.  3. Does the entity determine who is eligible to participate in the Federal program?  200.330 a.2 Has responsibility for programmatic decision-making.  3. Does the entity have the ability to make decisions about how services will be delivered to participants, in accordance with Federal programmatic requirements?  200.330 b.4 Provides Goods or Services that are ancillary to the operation of the Federal program.  5. Does the entity provide goods or services that are ancillary to the operation of the Federal program.  6. Does the entity provide services designated by the State agency to service the state agency to service designated by the State agency to service services to clean to the state agency to service designated by the State agency to service designated designated by the State agency to service designated designated by the State agency to service designated designated by the				
203.303.1 Determines who is eligible to practicipate in the Federal assistance.  2				Explanations
A Does the entity determine who is eligible to participate in the Federal program?  200.330.a.3. Has responsibility for programmatic decision-making.  a. Does the entity have the ability to make decisions about how services will be delivered to participants, in accordance with Federal programmatic requirements?  200.330.a.4. Provides Goods or Services that are ancillary to the operation of the Federal program.  700.330.b.4. Provides Goods or Services for the State agency Spannase?  D. Does the entity provide services designated by the State agency to serve the participants without regard to specific Federal programmatic requirements.  A "Yes" answer to item B. questions is an indicator of a subrecipient and the provides of a contractor.  Nature of Award  3. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the requirements are subjected in the Federal program requirements?  200.330.a.2. It is performance measured in relation to where objectives of a Federal program were net.  a. Is the scope of work (or part, if applicable), and terms and conditions of the gram were net.  a. Is the entity carrying out completion of the mission of the grant requirements?  200.330.a.2. It is repossible for adherence to applicable Federal Program requirements specified in the Federal award?  200.330.a.2. It is repossible for adherence to applicable Federal Program requirements specified in the Federal award?  200.330.a.2. It is the entity carrying out completion of the mission of the grant requirements?  200.330.a.2. It is repossible for adherence to applicable Federal Program requirements specified in the Federal award?  3. Is the entity repossible for adherence to applicable Federal Program requirements specified in the Federal award?  3. Is the entity repossible for adherence to applicable Federal Program requirements specified in the Federal award?  4. Yes No.  3. Is the entity depend on its ability to best meet the object				
a. Does the entity determine who is eligible to participate in the Federal program?  200.33.03. Nas responsibility for programmatic decision-making.  a. Does the entity have the ability to make decisions but how services will be delivered to participants, in accordance with Federal programmatic requirements?  200.33.00.b.4 Provides Goods or Services that are ancillary to the operation of the Federal programmatic requirements?  b. Does the entity provide services designated by the State agency Sown Ise?  b. Does the entity provide services designated by the State agency Sown Ise?  b. Does the entity provide services designated by the State agency Sown Ise?  b. Does the entity provide services designated by the State agency or one its participants without regard to specific Federal programmatic requirements?  A "Yes" answer to item B. questions is an indicator of a subrecipient registrations by A "Yes" answer to item B. questions is an indicator of a subrecipient program and tension of the State agency and does not make programmatic decisions and affection of the State agency and does not make programmatic decisions and affection of the State agency and does not make programmatic decisions and affection of the State agency and does not make programmatic decisions and affection of the State agency and does not make programmatic decisions and affection of the State agency and does not make programmatic decisions and affection of the State agency and does not make programmatic decisions and affection of the State agency of the requirements. The providing a sortice for the State agency to meet the goal of the grant of the affection of the State agency to complete part, and for subrecipient to providing a sortice for the state agency to complete part, and for subrecipient to subrecipient to complete part, and for advanced to a subrecipient to complete part, and for advanced to a subrecipient to complete part to ensure the goal of the grant part of the subrecipient to complete part to ensure the goal of the grant part	200.330 a.1 Determines who is eligible to receive what i	rederal assistance.	Ves. No.	
200_330_13_Nas responsibility for programmatic decision-making.  a. Does the entity have the ability to make decisions about how services will be delivered to participants, in accordance with Federal programmatic requirements?  200_330_14_Provides Goods or Services that are anciliary to the operation of the Federal programmatic requirements?  b. Does the entity provide goods or services for the State agency Sown See?  b. Does the entity provide services designated by the State agency Sown See?  b. Does the entity provide services designated by the State agency to serve the state agency of services designated by the State agency of services of the agreement, they are Spicially a subrecipient.  A "Yes" answer to item 8. questions is an indicator of a subrecipient relationship A "Yes" answer to item 8. questions is an indicator of a contractor relationship A "Yes" answer to item 8. questions is an indicator of a contractor of services of Federal program were met.  8	a. Does the entity determine who is eligible to participate i	n the Federal program?	ies ind	
a. Does the entity have the ability to make decisions about how services with Federal programmatic requirements?  200.330 b.4 Provides Goods or Services that are ancillary to the operation of the Federal program.  b. Does the entity provide goods or services for the State agency viscombac?  b. Does the entity provide services designated by the State agency viscombac?  b. Does the entity provide services designated by the State agency viscombac?  b. Does the entity provide services designated by the State agency viscombac?  b. Does the entity provide services designated by the State agency or service services for the State agency or service designated by the State agency or to program participants without regard to specific Federal programmatic requirements?  A "Yes" answer to item 3. questions is an indicator of a subrecipient regulationship  Nature of Award  200.330 2.2 Has its performance measured in relation to whether objectives of a Federal program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the grant. The special part of the State agency to meet the goal of the grant, it is pipically a contractor; if the entity is providing a service that carries to again the mine source of the grant, it is pipically a contractor of the State agency to complete part, and for a subrecipient to perform another part.  If the entity is provides goods or services directly to the State agency or to program requirements, they are for the State agency or to ordinate the provides and the terms of the part of the state agency to make the program and conditions of the grant. It is pipically a contractor; if the entity is providing a service that carries the grant, as the provide and the provides again the mine and guidance, as it is pipically a undercipient. A undercipient and program requirements.  If the finding is given to the entity with a purpose of completing the goal of the grant is program guidance. A subrecipient to perform another part.  If the finding is given to the entity wit	ar boes the entity determine who is engine to participate i	ii the reactal program:		
a. Does the entity have the ability to make decisions about how services with Federal programmatic requirements?  200.330 b.4 Provides Goods or Services that are ancillary to the operation of the Federal program.  b. Does the entity provide goods or services for the State agency viscombac?  b. Does the entity provide services designated by the State agency viscombac?  b. Does the entity provide services designated by the State agency viscombac?  b. Does the entity provide services designated by the State agency viscombac?  b. Does the entity provide services designated by the State agency or service services for the State agency or service designated by the State agency or to program participants without regard to specific Federal programmatic requirements?  A "Yes" answer to item 3. questions is an indicator of a subrecipient regulationship  Nature of Award  200.330 2.2 Has its performance measured in relation to whether objectives of a Federal program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the grant. The special part of the State agency to meet the goal of the grant, it is pipically a contractor; if the entity is providing a service that carries to again the mine source of the grant, it is pipically a contractor of the State agency to complete part, and for a subrecipient to perform another part.  If the entity is provides goods or services directly to the State agency or to program requirements, they are for the State agency or to ordinate the provides and the terms of the part of the state agency to make the program and conditions of the grant. It is pipically a contractor; if the entity is providing a service that carries the grant, as the provide and the provides again the mine and guidance, as it is pipically a undercipient. A undercipient and program requirements.  If the finding is given to the entity with a purpose of completing the goal of the grant is program guidance. A subrecipient to perform another part.  If the finding is given to the entity wit	200.330 a.3 Has responsibility for programmatic decisio	n-making.		
will be delivered to participants, in accordance with Federal programmatic requirements?  200.330 b.4 Provides Goods or Services that are ancillary to the operation of the Federal program.  b. Does the entity provide goods or services for the State agency sown use?  b. Does the entity provide services designated by the State agency sown use?  b. Does the entity provide services designated by the State agency to serve to stem 8. questions is an indicator of a outractor realwarship.  A "Yes" answer to item 8. questions is an indicator of a outractor realwarship.  A "the entity provides goods or services directly to the State agency and does not make programmatic decision or adhere to program requirements, they are typically a contractor.  Nature of Award  200.330 s.2 Has its performance measured in relation to whether objectives of a Federal program were met.  1 If the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor.  1 If the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor.  200.330 s.2 Has its performance measured in relation to whether objectives of a Federal program were met.  200.330 s.2 Has its performance measured in relation to whether objectives of a Federal program terms and conditions of the agreement the same for the entity as they are for the State agency to meet the goal of the grant, it is typically a subrecipient. A subrecipient terms and goud to the entity as they are for the State agency to measure the state agency to perform another part.  200.330 s.2 It is the entity carrying out completion of the mission of the grant program governments.  200.330 s.2 It is the entity expensed to the entit			Yes No	
b. Does the entity provide goods or services for the State agency Sawmuse?    Yes   No	will be delivered to participants, in accordance with Federal	programmatic		engionity has been determined by the state agency.
D. Does the entity provide goods or services for the State agency Sown use?  D. Does the entity provide services designated by the State agency Sown use?  No a "Yes" answer to item a, questions is an indicator of a subrecipient requirements?  Nature of Award  N	requirements?			
D. Does the entity provide goods or services for the State agency Sown use?  D. Does the entity provide services designated by the State agency Sown use?  No a "Yes" answer to item a, questions is an indicator of a subrecipient requirements?  Nature of Award  N				If the entity has authority to make decisions regarding the delivery
b. Does the entity provide goods or services for the State agency sown ace?  b. Does the entity provide services designated by the State agency to serve its participants without regard to specific Federal programmatic requirements?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship.  A "Yes" answer to item B. questions is an indicator of a contractor relationship.  A "Yes" answer to item B. questions is an indicator of a contractor relationship.  A "Yes" answer to item B. questions is an indicator of a subrecipient relationship.  Nature of Award  200 330 a. 2. Has its performance measured in relation to whether objectives of a Federal Program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  a. Is the entity responsible for adherence to applicable Federal Program requirements?  A "Does the funding to the entity depend on its ability to best meet the objectives of the award?  D. Does the funding to the entity depend on its ability to best meet the objectives of the ward?  D. Does the State agency develop the scope of work and terms and conditions of the agreement, though similar requirements may apply for other reasons.  A "Yes" answer to item B. questions is an indicator of a subrecipient relationship.  Subrecipient Contractor.  If the scope of the agreement incorporates federal program terms and good of the grant of the entity with a purpose of completing the goal of the award?  If the scope of the agreement incorporates federal program terms and goal of the grant program requirements.  If the funding is given to the entity with a purpose of completing the goal of the grant program guidance, and if the State agency's terms and not Federal program guidance, and if the State agency's oversight is governed only by the	200.330 b.4 Provides Goods or Services that are ancillar	y to the operation of the Federal pi		
b. Does the entity provide services designated by the State agency to serve Its participants without regard to specific Federal programmatic requirements?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship.  Nature of Award  Nature of Award  Nature of Award  Nature of ward  Resource of work (or part, if applicable), and terms and conditions of the grant requirements agreement the entity as they are for the State agency receiving the Federal Program requirements specified in the Federal award.  10 0.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award?  20 0.330 a.4 Is responsible for performing any Federal grant requirements?  20 0.330 a.5 Is the entity responsible for adherence to applicable Federal Program requirements specified in the Federal award.  20 0.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the award?  1 If the entity is providing a service for the State agency to complete part, and for a subrecipient may also provide programmatic or program services directly to the State agency to complete part, and for a subrecipient and guidance, it is typically a contractor.  1 If the entity is providing a service for the State agency to complete part, and for a subrecipient and the grant (to program ferming and guidance, it is typically a subrecipient. As underelient may also provide programmatic or program ferming and guidance, it is typically a subrecipient. As underelient may also provide programmatic or program ferming and guidance, it is typically as observed programmatic or program guidance. It is typically as observed programmatic or program guidance, and if the State agency devolute.  1 If the funding is given to the entity with a purpose of completing the goal of the garant, the State agency is required to ensure the entity adheres to Federal grant program guidance, and if the State agency overlying the governed only by the agreement incorporates the State agency's every	b Door the entity annuite monds or continue for the State of		Yes No	terms of the agreement, they are typically a subrecipient.
its participants without regard to specific Federal programmatic requirements?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship A "Yes" answer to item b. questions is an indicator of a contractor relationship  Nature of Award  Nature of Award  Output Personal Personal Personal Personal Personal Program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  3. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  3. Is the entity responsible for adherence to applicable Federal Program requirements specified in the Federal award.  3. Is the entity responsible for performing any Federal grant requirements?  3. Does the funding to the entity depend on its ability to best meet the objectives of the agreement, though similar requirements of the Federal program as a result of the agreement, though similar requirements of the Federal program as a result of the agreement, though similar requirements and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Subrecipient  Subrecipient  Contractor  Subrecipient  Contractor  Fit the entity at contractor, if the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor; if the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor; the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor.  If the entity is providing a service for the State agency of the entity is providing a service for the State agency of the entity with a purpose of or meet the	<b>b.</b> Does the entity provide goods or services for the state a	gency's own user		
its participants without regard to specific Federal programmatic requirements?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship A "Yes" answer to item b. questions is an indicator of a contractor relationship  Nature of Award  Nature of Award  Output Personal Personal Personal Personal Personal Program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  3. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  3. Is the entity responsible for adherence to applicable Federal Program requirements specified in the Federal award.  3. Is the entity responsible for performing any Federal grant requirements?  3. Does the funding to the entity depend on its ability to best meet the objectives of the agreement, though similar requirements of the Federal program as a result of the agreement, though similar requirements of the Federal program as a result of the agreement, though similar requirements and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Subrecipient  Subrecipient  Contractor  Subrecipient  Contractor  Fit the entity at contractor, if the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor; if the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor; the entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor.  If the entity is providing a service for the State agency of the entity is providing a service for the State agency of the entity with a purpose of or meet the	<b>b.</b> Does the entity provide services designated by the State	agency to serve	Yes No	(d
A "Yes" answer to item <b>a.</b> questions is an indicator of a subrecipient relationship  Nature of Award  200_330_a.2. Has its performance measured in relation to whether objectives of a Federal program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant and conditions of the grant, it is typically a contractor, if the entity is providing a service for the State agency to complete part, and for a subrecipient. When a grant contains multiple gask, its possible for the State agency to complete part, and for a subrecipient to perform another part.  If the entity is providing a service for the State agency to enter the goal of the grant, it is typically a contractor, if the entity is providing a service for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple gask, its possible for the State agency to complete part, and for a subrecipient to perform another part.  If the entity is providing a service for the State agency to enter the goal of the grant, its typically a contractor, if the entity is providing a service for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple gask, its possible for the State agency to complete part, and for a subrecipient to perform another part.  If the entity is providing a service for the State agency to meet the goal of the grant, its typically a subrecipient. When a grant contains multiple gask, its possible for the State agency to complete part, and for a subrecipient part and the subrecipient part and				
A "Yes" answer to item B. questions is an indicator of a contractor relationship.  Nature of Award  200.330 a.Z. Has its performance measured in relation to whether objectives of a Federal program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  200.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  a. Is the entity responsible for performing any Federal grant requirements?  a. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements may apply for other reasons.  b. Does the State agency of work and terms and conditions of the yes no agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Subrecipient  Contractor  If the entity is providing a service for the State agency to meet the goal of the grant, it is typically a subrecipient. When a grant, the state agenty to meet the goal of the part, if is typically a subrecipient may also provide program; if it is typically a subrecipient and program terms and guidance, it is typically a subrecipient and program terms and guidance, it is typically as underpoint to perform another part.  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient and program requirements.  If the funding is given to the entity with a purpose of completing the goal of the grant, the State agency is required to ensure the entity adheres to federal grant program guidance, and if the State agency's terms and not Federal pr				
Nature of Award  200.330 a.2 Has its performance measured in relation to whether objectives of a Federal program were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the Yes No agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant Yes No (or part, if applicable) as Stated in the Federal award?  a. Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  3. Is the entity responsible for performing any Federal grant requirements?  4. So No (or part, if applicable) as Stated in the Federal award.  5. Does the funding to the entity depend on its ability to best meet the objectives of the agreement, though similar requirements of the Federal program as a result of the agreement to meet the State agency to need the spant, the state agency to complete part, and for a subrecipient to perform another part.  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient. A subrecipient may also provide program requirements.  If the funding is given to the entity with a purpose of completing the goal of the grant, the state agency is required to ensure the entity adheres to rederal grant program guidance.  If the scope of the agreement incorporates the State agency's terms and not rederal program guidance, and if the State agency's terms and not rederal program guidance, and if the State agency's oversight is governed only by the agreement terms and conditions, it is typically a contractor.	A "Yes" answer to item a. questions is an inc	licator of a subrecipient relationship	Subrecipient Contractor	are typically a contractor.
A. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  A. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  A. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  A. Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  A. Is the entity responsible for performing any Federal grant requirements?  A. Does the funding to the entity depend on its ability to best meet the objectives of the award?  D. Does the State agency, to compliance requirements mand put of the agreement, though similar requirements and conditions of the agreement to meet the State agency's needs?  A. "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Subrecipient  Contractor  Contractor  The entity is providing a service for the State agency to meet the goal of the grant, it is typically a contractor; if the entity is providing a service for the state agency to complete the goal of the grant, it is typically a contractor; if the entity is providing a service for the State agency to complete the goal of the grant, it is typically a contractor if the entity is providing a service for the state agency to complete the goal of the grant, it is typically a contractor if the entity is providing a service for the state agency to complete the goal of the grant, it is typically a contractor if the entity is providing a service for the state agency to complete part, and for a subrecipient.  When a grant entity is providing a service for the state agency to complete part, and for a subrecipient.  When a grant program as a result of the scope of the agreement incorporates the State agency of the grant program guidance.  If the untility is powerned	A "Yes" answer to item <b>b.</b> questions is an inc	dicator of a contractor relationship		
were met.  a. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant (it stypically a sourcetically subsciplent) as Stated in the Federal award?  a. Is the entity carrying out completion of the mission of the grant (it stypically a sourcetically which in the scope of the grant, it is typically a sourcetically when a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete grant, it is typically a subrecipient to perform another part.  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient and program requirements.  If the scope of the agreement incorporates the state agency is required to ensure the entity adheres to Federal grant program guidance.  If the fitting spice to the entity with a purpose of completing the goal of the grant, the State agency is required to ensure the entity adheres to Federal grant program guidance, and if the State agency's oversight is governed only by the agreement incorporates the State agency's oversight is governed only by the agreement terms and conditions, it is typically a contractor.		Nature of Award		
a. Is the scope of work (or part, if applicable), and terms and conditions of the agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  b. Does the funding to the entity depend on its ability to best meet the objectives of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item 3. questions is an indicator of a subrecipient relationship  Subrecipient  Yes No  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient may also provide programmatic or progress reports to ensure compliance with Federal program requirements.  If the funding is given to the entity with a purpose of completing the goal of the grant, the State agency is provided a service for the State agency is meet the goal of the grant, it is typically a contractor; it be entity is providing a service for mes trate agency to meet the goal of the State agency to meet the goal of the State agency is the souther of the State agency is provided program and to a subrecipient.  Wes No  If the scope of the agreement incorporates federal program terms and guidance, it is typically a subrecipient.  Wes no  If the scope of the agreement incorporates federal program terms and conditions, it is typically a contractor.	200.330 a.2 Has its performance measured in relation to	whether objectives of a Federal pro-	rogram	
agreement the same for the entity as they are for the State agency receiving the Federal funds?  a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  200.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  3. Is the entity responsible for performing any Federal grant requirements?  3. Is the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient (Contractor)  Subrecipient (Contractor)  Subrecipient (Survactor)  When a grant contains multiple goals, it is typically a subrecipient. When a grant contains multiple goals, it is to sopicient to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient. When a grant program guidance, it is typically a subrecipient to perform another part.  If the scope of the agreement incorporates the State agency's terms and not Federal program guidance, and if the State agency's oversight is governed only by the agreement terms and conditions, it is typically a contractor.				If the entity is providing a service for the State agency to meet the goal of
A Is the entity carrying out completion of the mission of the grant  200.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award?  3. Is the entity responsible for performing any Federal grant requirements?  3. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  When a grant contains multiple goals, it is possible for the State agency to complete part, and for a subrecipient to perform another part.  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient. A subrecipient may also provide programmatic or progress reports to ensure compliance with Federal program requirements.  If the scope of the agreement incorporates the State agency is required to ensure the entity adheres to Federal grant program guidance.  If the funding is given to the entity with a purpose of completing the goal of the grant, the State agency is required to ensure the entity adheres to Federal grant program guidance.  If the scope of the agreement incorporates the State agency's terms and not Federal program guidance, and if the State agency's oversight is governed only by the agreement terms and conditions, it is typically a contractor.			Yes No	
a. Is the entity carrying out completion of the mission of the grant (or part, if applicable) as Stated in the Federal award?  200.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  a. Is the entity responsible for performing any Federal grant requirements?  a. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  complete part, and for a subrecipient to perform another part.  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient. A subrecipient and program requirements and guidance, it is priparally a subrecipient and program program sterms and guidance, it is typically a subrecipient to perform another part.  If the scope of the agreement incorporates Federal program terms and guidance, it is typically a subrecipient and program guidance, it is priparally a subrecipient and program program requirements.  If the scope of the agreement incorporates federal program guidance, it is typically a subrecipient terms and conditions, it is typically a contractor.		agency receiving the		
(or part, if applicable) as Stated in the Federal award?  200.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  3. Is the entity responsible for performing any Federal grant requirements?  3. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  3. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  3. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  4. "Yes" answer to item a guestions is an indicator of a subrecipient relationship.  5. Subrecipient Contractor.  5. Contractor	rederal funds?			
(or part, if applicable) as Stated in the Federal award?  200.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  3. Is the entity responsible for performing any Federal grant requirements?  3. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  3. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  3. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  4. "Yes" answer to item a guestions is an indicator of a subrecipient relationship.  5. Subrecipient Contractor.  5. Contractor				
(or part, if applicable) as Stated in the Federal award?  200.330 a.4 Is responsible for adherence to applicable Federal Program requirements specified in the Federal award.  3. Is the entity responsible for performing any Federal grant requirements?  3. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  3. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  3. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  4. "Yes" answer to item a guestions is an indicator of a subrecipient relationship.  5. Subrecipient Contractor.  5. Contractor	a. Is the entity carrying out completion of the mission of the	e grant	Yes No	
a. Is the entity responsible for adherence to applicable Federal Program requirements specified in the Federal award.  **Yes** No**  a. Is the entity responsible for performing any Federal grant requirements?  **Tes** No**  a. Does the funding to the entity depend on its ability to best meet the objectives of the award?  **Tes** No**  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  **Description**  **Description**  **Tes** No**  **Tes** Is uncharacter, it is typically a subrecipient. A subrecipient A subrecipient program requirements.  **Tes** Is uncharacter, it is typically a subrecipient. A subrecipient A subrecipient A subrecipient program requirements.  **Tes** Is uncharacter, it is typically a subrecipient. A subrecipient A				
requirements specified in the Federal ward.  a. Is the entity responsible for performing any Federal grant requirements?  a. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Tontractor  Pes No  If the funding is given to the entity with a purpose of completing the goal of the grant, the State agency is required to ensure the entity adheres to Federal grant program guidance.  If the scope of the agreement incorporates the State agency's terms and not Federal program guidance, and if the State agency's oversight is governed only by the agreement terms and conditions, it is typically a contractor.				
a. Is the entity responsible for performing any Federal grant requirements?  a. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  program requirements.  ### No	200.330 a.4 Is responsible for adherence to applicable F	ederal Program		
a. Is the entity responsible for performing any Federal grant requirements?  a. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Contractor	requirements specified in the Federal award	d.		
a. Does the funding to the entity depend on its ability to best meet the objectives of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Test No  Subrecipient  Subrecipient  Contractor			Yes No	
the grant, the State agency is required to ensure the entity adheres to federal grant program guidance.  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Contractor	a. Is the entity responsible for performing any Federal gran	nt requirements?		
of the award?  200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Contractor	A Does the funding to the entity depend on its ability to be	est meet the objectives	Ves No	If the funding is given to the entity with a purpose of completing the goal of
200.330 b.5 Is not subject to compliance requirements of the Federal program as a result of the agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Contractor				
agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Contractor				reuerar grant program guidance.
agreement, though similar requirements may apply for other reasons.  b. Does the State agency develop the scope of work and terms and conditions of the agreement to meet the State agency's needs?  A "Yes" answer to item a. questions is an indicator of a subrecipient relationship  Subrecipient  Contractor	200.330 b.5 Is not subject to compliance requirements of	of the Federal program as a result o	f the	
agreement to meet the State agency's needs?  A "Yes" answer to item <b>a.</b> questions is an indicator of a subrecipient relationship  Subrecipient  Contractor	agreement, though similar requirements ma	ay apply for other reasons.		If the same of the agreement ing
agreement to meet the State agency's needs?  A "Yes" answer to item <b>a.</b> questions is an indicator of a subrecipient relationship  Subrecipient  Contractor		rms and conditions of the	Yes No	
A "Yes" answer to item <b>a.</b> questions is an indicator of a subrecipient relationship  Subrecipient  Contractor  it is typically a contractor.	agreement to meet the State agency's needs?			
	A llycell engage to the G	linear of a subsectivity of the	C.b	
	· ·		Subrecipient Contractor	

## **Contractor or Subrecipient Relationship Determination Checklist**

(To satisfy requirement of section 200.330 in OMB 2 CFR Chapter I, Chapter II, Part 200 et al Uniform Guidance)

Criteria for Selection				
200.330 a.5 In accordance with its agreement, uses the Federal funds to carry out a program	m			
for a public purpose specified in authorizing statute, as opposed to providing				
goods or services for the benefit of the pass-through entity.				
a. Does the entity demonstrate a public need for funding to carry out	Yes No			If the entity is chosen because it is already providing a service within the
a project or provide a service?				guidelines of the grant program and want to partner with the State agency to expand the delivery or assist in meeting the goal of your grant, it may be
				a subrecipient. Although a subrecipient is not prohibited from making a
a. Will the entity be contributing match or other non-Federal funding in support	Yes No			profit, typically, a subrecipient does not make a profit and may provide its
of the award?		_		own non-Federal funding as match or cost sharing. A subrecipient is
				normally chosen through an application process or an announcement of funding, as opposed to the procurement process described below. Payment
	Yes No			to a subrecipient is generally based on actual expenses unless awarded on
a. Will the entity be reimbursed for only actual costs incurred?				a fixed amount sub award (2CFR 200.332). It is typical of subrecipients to
202 202   2 14 14 1 1 1				submit budgets, financial reports, or copies of invoices to the State agency
200.330 b.3 Normally operates in a competitive environment.	W N			to document activity.
h War Chan and a character and a character of the cast of	Yes No	_		
<b>b.</b> Were State procurement policies applied in the selection of the entity?				
	Yes No			
<b>b.</b> Was the entity's proposed price a factor in the selection process?	Tes NO	-		
Was the entity's proposed price a factor in the selection process:	LL	-		If the entity was chosen because they have the best widgets for the
<b>b.</b> Will the entity derive a profit from the agreement?	Yes No			price, it typically has a contractor relationship. Usually, a
NOTE: A "Yes" to this question is not an absolute indicator of a contractor	1.00	-		procurement method is followed, such as a competitive bid or RFP
because a subrecipient is not prohibited from making a profit.				process. In this type of agreement, the entity usually makes a profit
because a subjectifient is not prombited from making a profit.				by delivering this good or service to the State agency.
A "Yes" answer to item <b>a.</b> questions is an indicator of a subrecipient relationship		Subrecipient	Contractor	
A "Yes" answer to item <b>b.</b> questions is an indicator of a contractor relationship				
Entity's Business Environment				
200.330 b.1 Provides the goods and services within normal business operations.	.,			A contractor normally provides goods and services to the public in
<b>b.</b> Is the entity's normal business to provide the goods or services being purchased	Yes No			a competitive environment and those goods and services are
in the agreement?		_		normally available to others for purchase.
200 220   2				
200.330 b.2 Provides similar goods or services to many different purchasers.	W N			
<b>b.</b> Does the entity provide the same goods or services to other organizations?	Yes No	_		A subrecipient normally operates in a less competitive environment
Describe entity provide the same goods or services to other organizations?		_		and the goods or services provided are normally "unique" in nature
A "No" answer to FITHER question is an indicator of a subresinient relationship		Cubraciniant	Contractor	and available on a limited basis.
A "No" answer to <b>EITHER</b> question is an indicator of a subrecipient relationship		Subrecipient	Contractor	
A "Yes" answer to <b>BOTH</b> questions is an indicator of a contractor relationship				
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi	rements (as it rela	ates to subreci	pients)	
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)	•	ates to subreci	pients)	If the Federal grant award has any grant specific criteria relating to
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A	rements (as it rela	ates to subrecip	pients)	If the Federal grant award has any grant specific criteria relating to subrecipients or contractor determination, please enter to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)	•	ates to subreci	pients)	
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)	Yes No	ates to subrecip	pients)	
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b	Yes No			subrecipients or contractor determination, please enter to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b	Yes No	ates to subrecip	pients)	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b	Yes No			subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b	Yes No Ox) Yes No	Subreciplent		subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  N/A  (Type Federal agency specific requirement question here - if any)	Yes No Ox) Yes No	Subreciplent		subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b  N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor)	Yes No  OX) Yes No or determinations	Subreciplent		subrecipients or contractor determination, please enter to the left.  If the Federal swarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A (Type grant specific requirement question here - if any) (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A)	Yes No  OX) Yes No or determinations	Subrecipient	Gontractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)	Yes No  OX) Yes No or determinations	Subrecipient	Gontractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Gontractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  (Type Federal agency specific requirement here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient	Yes No OX) Yes No Or determinations Yes No	Subrecipient	Gontractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left and make determination.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  (Type Federal agency specific requirement here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracted N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	subrecipients or contractor determination, please enter to the left.  If the Federal swarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracted N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	subrecipients or contractor determination, please enter to the left.  If the Federal awarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracted N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	subrecipients or contractor determination, please enter to the left.  If the Federal swarding agency has any specific criteria relating to subrecipients or contractor determination, please enter to the left.  Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracted N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracted N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracted N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A  (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" b N/A  (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracted N/A  (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.	Yes No OX) Yes No Or determinations Yes No	Subrecipient  Subrecipient	Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:	Yes No ox) Yes No or determinations Yes No or of all	Subrecipient Subrecipient Subrecipient	Contractor	Insert any unique indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient Subrecipient Subrecipient	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the If agreement is funded by state general or other funds and determined as	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient Subrecipient Subrecipient	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient  Subrecipient  Subrecipient  subrecipient agene use the	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box)  N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box)  N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the If agreement is funded by state general or other funds and determined as	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient Subrecipient Subrecipient	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracts on N/A (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the If agreement is funded by state general or other funds and determined as S Determined by (enter name of person initially making decision)	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient  Subrecipient  Subrecipient  subrecipient agene use the	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contracts N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the If agreement is funded by state general or other funds and determined as Determined by	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient  Subrecipient  Subrecipient  subrecipient agene use the	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the if agreement is funded by state general or other funds and determined as S Determined by  (enter name of person approving)	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient  Subrecipient  Subrecipient  Subrecipient  Gate  (date)	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.
Federal Program (Grant) Specific or Federal Awarding Agency Specific Guidance/Requi (Insert CFR) (Type grant specific requirements here - if any. Else check the "N/A" box) N/A (Type grant specific requirement question here - if any)  (Insert CFR) (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirements here if any. Else check the "N/A" box) N/A (Type Federal agency specific requirement question here - if any)  Other Indicating Factors (as it relates to subrecipients or contractor N/A (Type unique indicator question here - if any)  (Type unique indicator question here - if any)  Final Determination  Note: One check in a subrecipient box does not necessarily mean the entity is a subrecipient one check in a contractor box make it a contractor. A judgement should be based on a review indicator criteria above.  JUSTIFICATION:  If agreement is funded by federal funds and determined a subrecipient, the if agreement is funded by state general or other funds and determined as S Determined by  [enter name of person initially making decision]	Yes No  ox) Yes No  or determinations Yes No  or of all	Subrecipient  Subrecipient  Subrecipient  Subrecipient  Gate  (date)	Contractor  Contractor	Insert any unique indicating factors not covered above to the left and make determination.  Review all the indicators and make an overall determination of the relationship. Check the appropriate box in this section.  Many agreements or contracts will contain both contractor and subrecipient indicators. Please justify and document your final determination to the left.

Each heading has a hyperlink to the specific section referenced.

Based on the relationship determined above, Subrecipient or Contractor, see additional guidance for the requirements governing the agreement.

Section 200.331 - "Requirements for pass-through entities", for subrecipient agreements

Section 200.317 through 200.326 - "Procurement Standards", for contractor agreements