

Tennessee Department of Education Bruman Group EDGAR UGG Training

February 2025 Agenda and Outline

Please note that the page numbers provided throughout this guide are based on The Bruman Group's Administrator's Handbook on EDGAR, 6th Edition, Spiral Bound version.

Applications and General Requirements

- **GEPA Sec. 441** (pg.7): Single State application
- **GEPA Sec. 442** (pg.8): Single local educational agency application
- **EDGAR 76.500** (pg. 61): Constitutional rights, freedom of inquiry, and Federal statutes and regulations on nondiscrimination.
- **EDGAR 76.700** (pg.67): Compliance with the U.S. Constitution, statutes, regulations, stated institutional policies, and applications

Financial Management

- **GEPA Sec. 421** (pg.4): Availability of appropriations on academic or school-year basis; additional period for obligation of funds
- **200.302** (pg.137) Financial management
 - **200.1** (pg.126): Period of performance
 - **200.1** (pg.123): Financial obligation
 - **EDGAR 76.707** (pg.69): When obligations are made
 - **EDGAR 76.708** (pg.69): When certain subgrantees may begin to obligate funds
 - **EDGAR 76.709** (pg.69): Funds may be obligated during a "carryover period"
 - **EDGAR 76.710** (pg.70): Obligations made during a carryover period are subject to current statutes, regulations, and applications
- **200.303** (pg.137): Internal controls
 - **200.113** (pg.131): Mandatory disclosures
 - **200.217** (pg. 136): Whistleblower protections
 - **200.415** (pg.156): Required certifications
- **200.210** (pg.134): Pre-awards costs
- **200.305** (pg.137): Federal payment

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- **200.306** (pg.139): Cost sharing
- **200.307** (pg.139): Program income
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- **200.317** (pg.144): Procurements by States and Indian Tribes
- **200.318** (pg.144): General procurement standards
 - **200.112** (pg.131): Conflict of interest
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- **200.322** (pg.147): Domestic preferences for procurements
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 - **2 CFR 3485.220** (pg.93)/ **2 CFR 180.220** (pg.103): Are any procurement contracts included as covered transactions?
 - **2 CFR 180.300** (pg.104): What must I do before I enter into a covered transaction with another person at the next lower tier?
 - **2 CFR 180.305** (pg.104): May I enter into a covered transaction with an excluded or disqualified person?
 - **2 CFR 3485.310** (pg.93)/ **2 CFR 180.310** (pg.104): What must I do if a Federal agency exclude a person with whom I am already doing business in a covered transaction?
- **200.216** (pg.136): Prohibition on certain telecommunications and video surveillance equipment or services
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