



Cost Accounting and Reporting

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MEMORANDUM

DATE: June 3, 2017

TO: Patricia Hartell, Dir. Facilities Administration

FROM: Mike Hoskins, Associate Controller *MH*

RE: Internal Service Center Rate Review – FS Shops

Cost Accounting and Reporting (CAR) has reviewed your revised FY 2018 proposed FS Shop Rate calculations for compliance with NMSU Policy and 2 CFR, Part 220 (commonly referred to as OMB Circular A-21) guidelines, as well as the reasonableness of the expense and revenue assumptions made and the methodology used to calculate the rates.

Based on the information provided, we are approving following rates to be effective July 1, 2017:

	FY18 Rate	FY18 OT Rate
FS Vehicle Maintenance	41.77	54.31
FS Structural Maintenance	37.68	48.98
FS Facilities Maintenance	52.94	68.82
FS Custodial	27.92	36.29
FS Electricians	55.51	72.16
FS Grounds	24.34	31.64
FS Mechanical/HVAC	47.12	61.26
FS Access (Locksmith)	47.76	62.08
FS Paint	25.35	32.95
FS Sign Shop	31.30	40.69
FS Solid Waste & Recycling	61.71	80.22

We would like to thank you and your staff for the assistance provided during the review process. If you have any questions, please contact me.