

875 Perimeter Drive MS 3020  $\bullet$  Moscow, ID  $\bullet$  83844-3020

208-885-6651 • osp@uidaho.edu

## SUBRECIPIENT COMMITMENT FORM

INSTRUCTIONS: University of Idaho (U of I) requires completion of this Subrecipient Commitment Form for all proposed subrecipients at the time of proposal submission to the prime sponsor. Providing complete and accurate information will expedite the proposal and issuance of the subaward agreement.

SECTION A - SI	JBRECIPIENT INFORMATION	l
Subrecipient Le	gal Name (same as name on DUNS nu	mber):
Full Address:		
Subrecipient Pri	incipal Investigator (PI):	
Proposal Title:		
Subrecipient's T	otal Funds Requested: \$	
Subaward Anticipated Start Date:		Anticipated End Date:
DUNS (required)	):	EIN No. :
Institution Type:	·	
	rrently registered in System for	Award Management (SAM) database?
□ Yes.	Expiration date:	(Update registration if expires in 30 days).
□ No.	Note: SAM registration is	required to receive federal funds. Go to <a href="http://sam.gov/">http://sam.gov/</a> to register.
Subrecipient Pla	ace of Performance Address:	
☐ Same as a	ddress above.	
☐ Is different	from the above address and will be Name:	pe performed at:
	Address:	
	City State Zin:	
	οιιγ, οιαιο, Διρ	
Subrecipient Con	gressional District (for "Place o	f Performance" Address):
	S	UBRECIPIENT CONTACTS
	ntact Information:	Financial Contact Information:
Name: Address:		Name: Address:
Phone:		Phone:
Email:		Email:

Name:		Na	thorized Official Information: me: dress:	
Address: City, State, Zip: Phone: Email:		Cit	City, State, Zip:	
Name:		ontact Information:		
City, St Phone:	ate, Zip: _			
SECTION	ON R _ I	PROPOSAL DOCUMENTS		
□ □ NOTICE:	STATE Includes BUDGE entire le	cocuments are included in subrecipient subaward proposal EMENT OF WORK (REQUIRED – Please attach to this forces work to be performed, project description, PI, period of ET and BUDGET JUSTIFICATION (REQUIRED – Please ength of project and broken down by budget period; and resity of Idaho will REVIEW the budget and budget justice.	performance, deliverables, and milestones.  e attach to this form with submission) Includes budget for budget justification with reasonable level of detail	
		ek agency prior approval when prior approval is requi	rea.	
1.	Facilitie	ies and Administrative Rates included in this proposal h Subrecipient's federally-negotiated F&A rate for this typ Subrecipient's F&A rate agreement is attached or avail URL:	e of work is (Enter F&A rate).	
		Subrecipient does not have a federally negotiation F&A with 2 CFR 200.331(f).	rate and has applied the 10% de minimus rate in accordance	
		Subrecipient does not have a federally negotiation F&A Idaho with the attached documentation substantiating t	a rate and has applied a negotiated F&A rate with University of he rate.	
		Subrecipient has applied another rate a required by the Subrecipient is not requesting any F&A.	prime sponsor policies/guidelines.	
2.	Fringe	Benefit Rate included in this proposal have been calcular Rate consistent with or lower than Subrecipient's federal		
		(If this box is checked, a copy of Subrecipient's Fringe Benefit rate agreement must be furnished to U of I before a subaward will be issued, submit along with this Subrecipient Commitment Form.)		
		Other Rate (please specify):		
		Not applicable (Subrecipient is not claiming fringe bene	rfits).	
3.		aitted Cost Sharing: □ No. Sharing amounts must be included in Subrecipient's budge	☐ Yes, in the amount of \$et and budget justification.)	

## PROJECT-SPECIFIC REQUIREMENTS

Does this project involve Human Subjects (includes surveys, interviews, observations, or secondary data)?							
	al Exp.Date: :	□ No	☐ Subrecipient determined approval not required				
Have	Have all key personnel involved completed Human Subjects Training? ☐ Yes ☐ No						
	ll key personnel engaged in human su s research training ( <u>http://grants.nih.go</u>		e NIH human subjects training or human g <u>.htm</u> )				
Does	this project involve Animal Subjects	?					
	s al Exp.Date:	□ No	☐ Subrecipient determined approval not required				
Does	project involve Select Agent/Toxins	?					
attached	s – a copy of the approval documents is d or will be provided before the subaward ents executed.	□ No	☐ Subrecipient determined approval not required				
Does	this project involve Biosafety of Red	combinant DNA?					
attached	s – a copy of the approval documents is d or will be provided before the subaward ents executed.	□ No	☐ Subrecipient determined approval not required				
ls the debarr		any other employee or student, declared ineligible or vo	ent of Subrecipient participating in this project pluntarily excluded from participation in this ivities?				
	☐ Yes. –Expl	anation is in Section D.	☐ No.				
Subre	Conflict of Interest Subrecipient has a conflict of interest policy that complies with any supplemental Federal Awarding Agency requirements pursuant to 2 CFR 200.112 and 2 CFR 200.318.						
	☐ Yes.		☐ No.				
Financial Conflict of Interest (FCOI) Policy (Required for projects funded by PHS, NSF, EPA, or other sponsors adopting federal financial disclosure requirements)							
	Not applicable, as this project is not disclosure requirements.	funded by PHS, NSF, or a	ny other sponsor that has adopted financial				
	requirements; Subrecipient hereby the Federal Sponsor's requirements for Promoting Objectivity in Research financial disclosures have been managreement, and required by its confidence.	certifies that it has an active and the provisions of 42 Cch." Subrecipient also certified related to the activities the flict of interest policy; and (2 ed, or eliminated in accordance.	consor that has adopted financial disclosure and enforced FCOI policy that is consistent with FR Part 50, Subpart F, "Responsibility of Applicates that, to the best of Institution's knowledge, (1) nat may be funded by or through a resulting all identified conflicts of interest have or will have not with subrecipient's Conflict of Interest policy ement.				

		This project is funded by PHS, NSF, EPA or another federal sponsor that has adopted financial disclosure requirements; Subrecipient has a <b>pending</b> FCOI policy established and will adopt and implement a policy prior to execution of the subaward agreement that is compliant with PHS policy using the <a href="Federal">Federal</a> <a href="Demonstration">Demonstration</a> <a href="Partnership">Partnership</a> (FDP) Model Policy as a guide.			
STAND	ARD RE	QUIREMENTS			
11.	In acco	relative Action Compliance ordance with the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), if Subrecipient has nan 50 employees and subaward will be for \$50,000 or more, it is required to have a written affirmative action m. Indicate whether Subrecipient has a written affirmative action program:			
		Yes, Subrecipient has a written affirmative action program developed and on file.			
		No, Subrecipient does not have a written affirmative action program.			
		Not applicable, because Subrecipient has less than 50 employees or anticipate a subaward amount less than \$50,000			
		OTHER:			
12.	Manda	Subrecipient certifies it has and will disclose to University of Idaho all violations of federal criminal law involving fraud bribery, or gratuity violations potentially affecting the federal award for disclosure to federal awarding agency o pass-through entity. See §200.113 for more details.			
13.		Responsibility (check all that apply) ipient certifies that its financial system is in accordance with generally accepted accounting principles and:			
		has the capability to identify, in its accounts, all federal awards received and expended and the federal programs under which they were received;			
		maintains internal controls to assure that it is managing federal awards in compliance with applicable laws, regulations and the provision of contracts or grants;			
		complies with applicable laws and regulations;			
		can prepare appropriate financial statements, including the schedule of expenditures of federal awards;			
		there are no outstanding audit findings which would impact contract costs. If there are findings, submit a copy of the most report that describes the finding and steps to be taken to correct the finding.			
14.	(Statse	Audit and Financial Status, local governments, Indian Tribes, institutions of higher education, or nonprofit organizations that expend I funds in excess of \$750,000 are required to comply with the audit requirements of 2 CFR 200.501.)			
	A-133	Audit Report Link:			
		Subrecipient is subject to 2 CFR 200.501 and certifies that it completed its A-133 Single Audit for fiscal year ending The Single Audit Report disclosed no material weaknesses, no material instances of			
		noncompliance with federal laws or regulations, no reportable conditions, no findings, and there are no unresolved prior year findings related to any subaward(s) from the University of Idaho.			
		Subrecipient is subject to 2 CFR 200.501 and certifies that it completed it A-133 Single Audit for fiscal year ending The Single Audit Report noted material weaknesses, material instances of			
		noncompliance with federal laws or regulations, reportable conditions, findings, or unresolved prior year findings related to subaward(s) from University of Idaho. The corrective action plan is included in the audit link above. Page number(s) for relevant finding(s) are:			
		Subrecipient is subject to 2 CFR 200.501 and has not comleted its A-133 Single Audit for fiscal year ending and is not anticipated to be complete until Subrecipient will provide written notification of the results along with any required documentation within 30 days of complettion.			
		Subrecipient is <i>not subject</i> to the provisions of 2 CFR 200.510 because its organization:  Expends less than \$750,000 in federal awards annually  Is a for-profit entity  Other			

15. FFATA – U of I must comply with the Federal Funding Accountability and Transparency Act (FFATA), and to do so requires the following information (based upon Place of Performance information stated above):

The names and total compensation of the five most highly compensated officers of the entities must be listed if, in the preceding fiscal year, Subrecipient received:

- (i) 80% or more of its annual gross revenues in federal awards (federal contracts, (and subcontracts), loans, grant (and subgrants) and cooperative agreements); AND
- (ii) \$25,000,000 or more in annual gross revenues from federal awards; AND
- (iii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

Is Subrecipient exempt from reporting executive compensation? Yes \( \subseteq \text{No } \subseteq \)

SECTION D - COMMENTS

SUBRECIPIENT AUTHORIZED APPROVER:	THIS BOX MUST BE COMPLETED
Subrecipient named herein. The appropriate program	pove have been read, signed, and made by an authorized official of the nmatic and administrative personnel involved in this application are aware of ed to establish the necessary inter-institutional agreements consistent with
Any work begun and/or expenses incurred prior to	o execution of a subaward agreement are at the subrecipient's own risk.
Signature of Subrecipient's Authorized Official	Date
(Type or print name and title of Subrecipient's Authori	ized Official)
(Phone)	(Email)