New Subawards:

OG&CA performs an initial compliance review of the subaward as being issued, including subject to... UAF utilizes the Federal Demonstration Partnership (FDP)

OG&CA's initial review of the template for completeness and content; 3. The OG&CA Grant Technician reviewing the template for grant compliance and approvals; and 4. Procurement & Contract Service's (P&CS's) review of the template prior to forwarding the agreement to the subrecipient for signature.

New Subcontracts:

The Banner indicator in the Banner Grant Type field prints on all requisitions to identify the funding source. For subcontracts, a copy of the contract is requested from OG&CA and all mandatory Federal

Purchase Order (PO) of $25,000 or more is issued to a vendor on a contract subject to FFATA reporting, the FFATA Report Form is collected from the vendor at that time.

P&CS runs a monthly report through TOAD (a query software) to identify vendors that have received payments under a singular prime contract of $25,000 or more under account codes ranging from 3000-5999. UA account codes may be found at:

http://www.alaska.edu/controller/acct-admin-manual/account-codes/

The P&CS Contracts Manager submits all FFATA reports through fsrs.gov on a monthly basis. All new subawards and subcontracts are reported, and a copy of the report is retained in the contract file.

 FFATA reports for POs meeting the FFATA reporting requirements are filed in P&CS.

Electronic copies of all FFATA reports and modifications are stored in the P&CS shared drive.