Sponsored Programs Administration
Buzz Session

October 27, 2021

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UNMC

Agenda

- NIH updates
  - Continuing Resolution
  - Loan Repayment Program
- SPA updates
  - "Brighter lines"
  - Grant assignment matrix
  - The "Ticker"
  - Other Support
  - Quarterly close
- Q&A

NIH Operates Under a Continuing Resolution (NOT-OD-22-009) – 10/20/2021
https://grants.nih.gov/grants/guide/notice-files/NOT-OD-22-009.html

- Government operations continue through 12/03/2021 at FY21 level
- NIH may issue non-competing awards at a level below what was indicated on most recent NOA
  - Upward adjustments are possible
  - Institutions should monitor expenditures carefully
- All FY21 legislative mandates remain in effect

NIH Extramural Loan Repayment Program
https://www.lrp.nih.gov/

- Annually from September 1 through November 18
  - Online application period (PI)
  - Supporting documentation period (SPA)
- New for FY22
  - Now part of ASSIST: https://www.lrp.nih.gov/sites/default/files/uploaded/documents/Extramural_LRP_Application_Instruction_Guide.pdf
- Application process
  - PI submits
  - SPA certifies applicant's salary, eligibility, and citizenship
    - SPA asks department chair to confirm
- If awarded
  - NIH makes payments directly to lender

SPA updates: "Brighter lines"

High Level Logic – "Administrative" Tasks "STAY" with the Analyst		
Important: When shuffling for Coverage/Equalizing Work Volume to support daily operations, Responsibility for Proposal Tasks "stays" with the Analyst who handles the Proposal		
At Award, the dedicated Analyst for the Dept is responsible for Award Tasks (regardless of who handled the Proposal)		
PROPOSALS (High Volume - almost all proposals) Proposal Tasks = Data maintenance & Import & Filing		PROPOSALS (Extremely Low Volume) Proposal Tasks = Data maintenance & Import & Filing
AWARDS Award Tasks = Data maintenance & Award Setup/WBS creation & Filing		AWARDS Award Tasks = Data maintenance & Award Setup/WBS creation & Filing

WHICH TEAM? It depends.

G Team		K Team
FEDERAL & PUBLIC ~ FEDERAL & PUBLIC ~ FEDERAL & PUBLIC ~ FEDERAL & PUBLIC ~ FEDERAL & PUBLIC ~ FEDERAL & PUBLIC		
Federal Proposals & Awards - Grant Award Mechanism		Federal Contract Proposals & Awards (all things FAR-based *or* OTA-based) Note: Includes inc. subcontracts off Federal Ks
Federal Proposals & Awards - Cooperative Award Mechanism		Federal SBIR/STTR Proposals & Awards (all things SBIR/STTR) Note: Includes inc. subcontracts to UNMC off SBIR/STTR Prime awards (always industry)
Public Nebraska LB606 & LB606 Proposals & Awards		Public Contract Proposals & Awards (all things State, Municipal, City, County) Note: Includes inc. subcontracts off Public Ks
Federal Proposals with dealer's choice of award mechanism (ie, BAAs) Note: Awards will be assessed upon receipt, some will stay with G Team		Mixed Funds Contract Proposals & Awards (all things MIXING Federal & State & Private & FOA monies) Note: Includes inc. subawards/subcontracts involving Mixed monies
SUBPROPOSALS (excludes SubProposals for GovCons, SBIR/STTR, Public Ks, or Mixed Funds) Federal SubProposals or Revised SubProposals (where UNMC would receive an inc. subaward ≤ from a PTE issuing the subaward to UNMC off its Prime Grant or Coop. Agreement Award) Note: Subawards will be HANDED OFF to K Team by the Analyst via a 2-step process: 1. Creation of a Ticket for the Subrn Award Document being Handed Off & 2. Emailing spadmin@unmc.edu w/ docs and citing the Ticket created in Step 1	HANDOFF	INCOMING FEDERAL SUBAWARDS INCOMING Federal Subaward Awards (off Prime Grant or Coop. Ks held by PTE) (UNMC has already rec'd an inc. subaward ≤ *or* a PTE is asking for a Subrecipient Commitment Form before it will issue the actual SubK) Note: Proposals were processed by G Team
AWARD SETUP for Grant or Coop. Agreement UNMC Prime Awards (excludes SubProposals for GovCons, SBIR/STTR, Public Ks, or Mixed Funds) During Award Setup of the UNMC Prime Award by the G Analyst, if the award proposed 1 or more Subawards then a HANDED OFF to the K Team is required to trigger issuance of each SubOut Note: Subawards will be HANDED OFF to K Team by the Analyst via a 2-step process: 1. Creation of a Ticket for each subaward being Handed Off & 2. Emailing spadmin@unmc.edu w/ docs and citing the Tickets created in Step 1	HANDOFF	OUTGOING FEDERAL SUBAWARDS (UNMC is issuing an outgoing subaward ≤, most likely on a FOP template but not always) Note: Proposals were processed by G Team
FOUNDATIONS & NETWORKS ~ FOUNDATIONS & NETWORKS ~ FOUNDATIONS & NETWORKS ~ FOUNDATIONS & NETWORKS ~ FOUNDATIONS & NETWORKS ~ FOUNDATIONS & NETWORKS		
Foundations (w/ no negotiation) Proposals & Awards American Heart Association (AHA)		Foundations (w/ negotiation) Proposals & Awards All Gates PAIs, CCI, C2 PAIs, CFF & MOST OTHER FOUNDATION OPPORTUNITIES Note: Includes some Proposals processed by G Team
Foundation Proposals - All Proposal Central Note: Awards will be assessed upon receipt, some will stay with the G Team	LIMITED HANDOFF	Foundation Awards - Proposal Central Note: Awards will be assessed upon receipt, some will be HANDED OFF to the K Team
		PCORI Grants Proposals & Awards (all things PCORI) Note: Includes inc. subawards funded by PCORI PCORNet & PCRP Proposals & Awards Note: Includes inc. subs funded by PCORNet/& PCRP

SPA updates: "Brighter lines"

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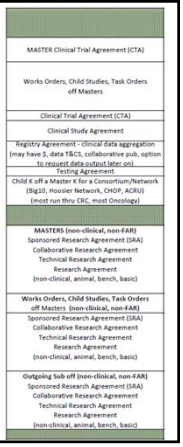


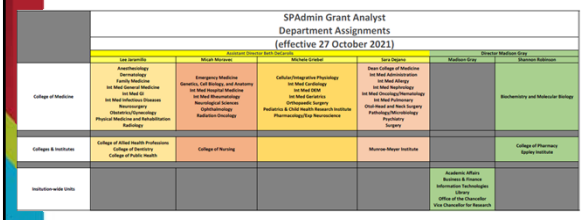
SPA updates: "Brighter lines"

Incoming Sub off SBIR/STTR Prime K (CFDA #) - FDP Template or Non-FDP K
Incoming Sub off Grant or Cooperative Agreement Prime K (CFDA #) - FDP Template (not CTA version)
Incoming Sub off Grant or Cooperative Agreement Prime K (CFDA #) FDP CTA Template (not regular FDP)
Outgoing Sub K off Grant or Cooperative Agreement Prime Award (CFDA #) - FDP Template (not CTA version) (should be handed off by G Team)
Outgoing Sub off Grant or Cooperative Agreement Prime Award (CFDA #) - FDP CTA Template (should be handed off by G Team)
Outgoing Sub off Grant or Cooperative Agreement Prime K (CFDA #) - Non FDP - draft from scratch or use a UNMC template (should be handed off by G Team) (Sponsors who are not members of FDP)

SPA updates: "Brighter lines"

Deaggregated Contracting Functions @ UNMC	
Redirect Outside SPA	
Contract Type	**Responsible Office**
Material Transfer Agreement (MTA)	Redirect to UNeMed
Licensing/Royalty Ks	Redirect to UNeMed
Clinical Trial Agreements Industry Sponsored	Redirect to UNeHealth
Business Associate Agreements (BAAs)	**Redirect to Procurement**

SPA updates: Grant assignment matrix



SPA updates: The "Ticker"

- Hosted by third party
- Goal = reduce email traffic
- Provides a **unified workspace** for SPA and Campus
- Provides a **unified record** for each work task
- Provides a new level of **transparency** for Campus
- All units will be introduced/trained by end of November
- Use is currently optional / encouraged

SPA updates: Other Support

- On March 12, 2021, NIH issued new content and format requirements (https://grants.nih.gov/grants/forms/othersupport.htm)
  - Promote greater transparency of domestic and foreign resources supporting a PI's research endeavors
  - Go into effect January 25, 2022
  - Significant change: PIs must sign and certify their own Other Support document
- New functionality in RSS
  - Testing almost complete
  - Drop-in sessions will be scheduled for December

SPA updates: Quarterly close

September 30	December 31	March 31	June 30

- SPA's priorities during the ~2 weeks after each quarter
  - Setting up awards received during that quarter
  - Importing ADIS IFs for proposals submitted during that quarter
- Goals
  - Ensure accurate reporting to Board of Regents and other audiences
  - Facilitate fiscal year close

Q&A

https://www.unmc.edu/spa/training/past-sessions.html