

Please complete and return this form to sender.			
Date:			
SECTION A: PI & PROJECT INFORMATION			
UTRGV Principal Investigator:		Awarding Agency:	
Proposal Title:			
Period of Performance Begin:		Period of Performance End:	
The following documents are included in the proposal submission:			
<input type="checkbox"/>	Statement of Work	<input type="checkbox"/>	Budget and Budget Justification
<input type="checkbox"/>	Letter of Commitment	<input type="checkbox"/>	Other:
The following research activities are included in this proposal submission:			
<input type="checkbox"/>	Human Subjects	<input type="checkbox"/>	Animal Subjects
<input type="checkbox"/>	Embryonic Stem Cells	<input type="checkbox"/>	Research subject to EAR or ITAR controls
SECTION B: SUBRECIPIENT INFORMATION AND SUBAWARD INFORMATION			
First Last Name		Email	Phone
Subrecipient PI:			
Subrecipient Admin Contact:			
Authorizing Org Rep (AOR):			
Subrecipient Institution:			
Address:		CAGE code:	
Date of Establishment:		Congressional District:	
UEI Number:		Employer ID Number (EIN):	
Place of Performance:			
Year 1 Subaward Obligation:		Total Anticipated Subaward Amt (including year 1):	
Cost Sharing Provided by Subrecipient:			
Subrecipient currently registered with System Award Management?		Yes	No
		Expiration Date:	
This subaward includes the following:			
<input type="checkbox"/>	Equipment costing \$5000 or more per item	<input type="checkbox"/>	Intellectual Property Waiver or Restricted Research Waiver
<input type="checkbox"/>	Participant Support	<input type="checkbox"/>	Special Data Sharing Terms and Conditions
SECTION C: TYPE OF ORGANIZATION			
<input type="checkbox"/>	Federal Government	<input type="checkbox"/>	Individual
<input type="checkbox"/>	Other State (Non-Texas)	<input type="checkbox"/>	Corporation
<input type="checkbox"/>	Non-Profit Organization	<input type="checkbox"/>	Public University
<input type="checkbox"/>	Foundation	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	State of Texas
<input type="checkbox"/>		<input type="checkbox"/>	Foreign Government
<input type="checkbox"/>		<input type="checkbox"/>	Private University
SECTION D: ORGANIZATION CLASSIFICATION			
<input type="checkbox"/>	Large Business	<input type="checkbox"/>	Historically Black College/University
<input type="checkbox"/>	Small Business	<input type="checkbox"/>	Historically Underutilized Business Zone
<input type="checkbox"/>	Volunteer Organization	<input type="checkbox"/>	Small Disadvantage Business
<input type="checkbox"/>	Veteran-Owned	<input type="checkbox"/>	Other
<input type="checkbox"/>		<input type="checkbox"/>	Minority-Owned Institution
<input type="checkbox"/>		<input type="checkbox"/>	Tribal
<input type="checkbox"/>		<input type="checkbox"/>	Woman-Owned
SECTION E: NEGOTATED FEDERAL FACILITIES AND ADMINISTRATIVE RATE (IC)			
<input type="checkbox"/>	Yes. Attach a copy of your current rate agreement or provide the URL:		
<input type="checkbox"/>	No.		
If not using the 10% de minimis rule per Uniform Guidance (2 CFR 200), please provide the documentation to substantiate the proposed rate (i.e., breakdown of rate components).			

SECTION F: FRINGE BENEFIT RATES		
Rates included in this proposal have been calculated based on (check one):		
<input type="checkbox"/>	Rates consistent with or lower than Subrecipient's federally-negotiated rates. Attach a copy of the rate agreement or provide the URL:	
<input type="checkbox"/>	Other rates (Please specify basis on which rate has been calculated in "Comments" section at the end of the form.)	
<input type="checkbox"/>	Not Applicable (Please specify basis on which rate has been calculated in "Comments" section at the end of the form.)	
SECTION G: FINANCIAL CONFLICT OF INTEREST (FCOI) POLICY		
<input type="checkbox"/>	Subrecipient hereby certifies that it has an active and enforced conflict of interest policy consistent with the provision of 42 CFR Part 50, Subpart F "Responsibility of Applicants for Promoting Objectivity in Research." Subrecipient also certifies that, to the best of Institution's knowledge, (1) all financial disclosures have been made related to the activities that may be funded by or through a resulting agreement, and requirement by its conflict of interest policy; and, (2) all identified conflicts of interest have or will have been satisfactorily managed, reduced or eliminated in accordance with Subrecipient's conflict of interest policy prior to the expenditures of any funds under any resultant agreement.	
<input type="checkbox"/>	Subrecipient does not have Conflict of Interest policy and agrees to adopt and implement a policy prior to execution of the Subaward agreement. The undersigned certifies there is no officer or employee of UTRGV who has, or whose relative has, a substantial interest in any transaction resulting from this request.	
SECTION H: MANDATORY DISCLOSURES		
<input type="checkbox"/>	Subrecipient certifies it has and will disclose to UTRGV all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award for disclosure to federal awarding agency or pass-through entity. See §200.113 for more details.	
<input type="checkbox"/>	Subrecipient cannot certify it will disclose to UTRGV all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award for disclosure to federal awarding agency or pass-through entity.	
SECTION I: FISCAL RESPONSIBILITY		
Subrecipient certifies that its financial system is in accordance with generally accepted accounting principles and:		
<input type="checkbox"/>	has the capability to identify, in its accounts, all federal awards received and expended and the federal programs under which they were received;	
<input type="checkbox"/>	manages federal awards in compliance with applicable laws, regulations and the provision of contracts or grants; and	
<input type="checkbox"/>	can prepare appropriate financial statements, including schedule of expenditures of federal awards.	
SECTION J: OMB CIRCULAR A-133 AND/OR UNIFORM GUIDANCE (2 CFR 200) SINGLE AUDIT		
<input type="checkbox"/>	We have completed our 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 UTRGV.	
<input type="checkbox"/>	We have completed our 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 UTRGV. The corrective action plan is included in the audit link below.	
<input type="checkbox"/>	Our A-133 Single Audit for fiscal year ending _____ is not anticipated to be complete until _____. Within 30 days of completion, we will provide written notification of the results along with any required documentation.	
<input type="checkbox"/>	We are not subject to the provisions of OMB Circular A-133 or Uniform Guidance because our organization:	
<input type="checkbox"/>	Expend less than \$750,000	<input type="checkbox"/> Is a non-US Entity
<input type="checkbox"/>	Is a for-profit entity	<input type="checkbox"/> Other:
SECTION K: COMMENTS		
SECTION L: SUBRECIPIENT AUTHORIZED SIGNATURE		
The information, certifications, and representations above have been read, signed, and made by an authorized official of the subrecipient named herein. Any work begun and/or expenses incurred prior to execution of a Subaward agreement are at the subrecipient's own risk.		
Name:	Title:	
Signature:	Date:	