Federal Site Payment Transition

Moving from Purchase Service Agreements (PSA's) to Fixed-Price Subawards

Presenters: Pat Mize, Grants & Contracts Manager Kyle Theige, Grants & Contracts Coordinator





Background

- Fixed-price subawards for federal member site payments are now required by the National Cancer Institute (NCI) for Cooperative Groups
- Change will take effect:
 - March 1, 2019 for NCTN and supplemental funding (R01, CRADA, etc.)
 - August 1, 2019 for NCORP funding
- Non-federal site payment will *not* be affected
 - Non-federal site payments will continue to be distributed via current PSA with SWOG CTI





What Will Stay the Same

Federal Payments

- <u>Payment Triggers</u>: Enrollment, OPEN, or as indicated on the funding memo. SWOG will not accept invoices (unless requested on the funding memo).
- Funding Amounts: As stated on the study funding memo. No F&A added.
- <u>Payment Distribution</u>: Payments will continue to be processed monthly and be accompanied by payment report email

Financial/Progress Reporting

• SWOG will not require additional financial reporting or progress reports (at this time)





What Will Change

• Fixed-price subawards

- Separate subawards for each funding sources (NCTN, NCORP, R01, etc.)
- Subaward templates possibly same language for all Groups
 - NCI currently working on creating a template; we will inform you once we find out
- For NCTN and NCORP subawards, initial subawards will have:
 - Ceiling of \$250,000; runs the entire course of the grant cycle (e.g. NCTN grant cycle 3/1/2019 2/28/2025)
 - Amendments will be processed as necessary to increase funding ceiling in increments of \$250,000

Exception—S1415CD

 SWOG will keep PSA's active for NCORP sites enrolling in S1415CD. Once S1415CD closes, those PSA's will be terminated



The Next Step

- During October, SWOG will be reaching out (via email) to each member site with specific instructions regarding preparations for fixed-price subawards, as follows:
 - SAM registration
 - Subrecipient Commitment Form (SRCF)*
 - Financial Conflict of Interest (FCOI) compliance*

*Requirement depends on site's FDP Clearinghouse pilot program participation and/or FCOI certification

International sites have special requirements





Questions?

ORP Open Forum

- Table: Site Payments & National Coverage Analysis
- Thursday, October 4th (tomorrow); 12:30 2:00pm
- Acapulco Room (Ballroom Level, West Tower)

Federal Site Payment Transition – Office Hours

- Thursday, October 4th (tomorrow); 4:30 6:00pm
- Picasso Room (Concourse Level, West Tower)
- Contact Information
 - Kyle Theige: theige@ohsu.edu

