



is a new outreach effort by OGCA. The idea behind is to convey tips, tricks and other helpful information around the area of research administration. Our goal is to post on (almost every) Tuesdays. If there is something you would like to see covered on , email: [UAF-GCReATE@alaska.edu](mailto:UAF-GCReATE@alaska.edu). For more Tips visit [OGCA website](#).

As the prime recipient of a grant, UAF may collaborate with other institutions, known as sub-recipients that carry out a portion of the project. Sub-recipients can receive funding in the form of a subaward from the prime award.

Determining whether the relationship with an outside provider will be considered a sub-award or a vendor procurement transaction is important. Therefore, before developing a proposal, the PI should discuss any necessary outside providers with his or her department administrator or OGCA staff.

If the relationship is appropriately characterized as a sub-recipient relationship, the sub-awards are processed by [Procurement and Contract Services](#). Only the first \$25,000 of a sub-award expense is subject to the UAF F&A charge when the indirect cost base is modified total direct costs. F&A charges are not applied to sub-award expenses incurred by other UA campuses.

Sub-recipients must comply with all terms and conditions of the prime award. The PI