DGA Meeting Notes  
March 10, 2015  
Pre-award Update

- **Pre-Award Updates**
  - EPCS User Maintenance Screen updated. All EPCS Users are required to review their profile information on the EPCS User Maintenance screen every six months and click the “Continue” link when done.
  - DGA Lookup webpage of SPS website updated. DGA information displayed connected to information entered on EPCS User Maintenance Screen.
  - QRC, Generic Budget forms, Cost Share and F&A website guidance updated
  - NSF Proposal Modernization process update

- **NCURA PRA Summary**
  - Jean Feldman, Head Policy Office, Office of Budget, Finance, and Award Management, guided To date, as of March 10, 2015, there are currently only **TWO** official up-to-date formal sources regarding the Uniform Guidance.

  The Electronic Code of Federal Regulations (ECFR) web portal:
  
  [http://www.ecfr.gov/cgi-bin/ECFR?page=browse](http://www.ecfr.gov/cgi-bin/ECFR?page=browse)
  
  - Browse: Title 2 - Grants and Agreements, click the "Go" button
  - Select: Subtitle A - Office of Management and Budget Guidance for Grants and Agreements, click the link for Chapter II, parts 200-299
  - Select: UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS, click the link for 200.0 to 200.521

1) **FAQs by the COFAR on OMB’s Uniform Guidance at 2 CFR 200 (version November 26, 2014):**


   [https://cfo.gov/cofar/#RUUG](https://cfo.gov/cofar/#RUUG)
Other information from NSF associated with Uniform Guidance Implementation

- Admin / Clerical costs: Must not also be recovered in indirect costs; Costs must be necessary and appropriate to complete the project scope of work
- Travel to Conferences: Temporary dependent care costs associated with travel to conferences are allowable if consistent with institution’s own policy
- Participant Support (Stipends, Subsistence, Travel, Other): should only be budgeted when required by the sponsor/solicitation (RFP)
- Materials and Supplies: Costs of computing devices are allowable if justified as essential and allocable to the project
- Indirect Costs: NSF pays institution’s federally-negotiated rates unless NSF guidelines state otherwise. For subcontractors, all subcontractors must have either the 10% de minimis F&A rate budgeted or must have their federally-negotiated indirect cost rate budgeted. NSF will not accept a subcontract budget with zero percent F&A budgeted.
- At the proposal/application stage, FastLane will continue to expand automated compliance checking.

For more information or questions, please contact Sponsored Projects Services at (541) 346-5131 or e-mail sponsoredprojects@uoregon.edu

Thank you,

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