

# SUBAWARD AGREEMENT

Under Prime Award R01-AI-24-8002 (NIH)

**SYNTHETIC DOCUMENT — FOR WORKSHOP USE ONLY.** This agreement is fictional and produced for the OpenERA OCR workshop. All persons, organizations, and financial figures are invented.

## I. PARTIES

**Pass-Through Entity (Prime Recipient):** Regents of the University of Idaho (Synthetic)  
875 Perimeter Drive, Moscow, ID 83844-9803  
UEI: SYN7QWYKRJH5 EIN: 82-0290662

**Prime PI:** R.J. MacReady, Ph.D.  
Center for Antarctic & Polar Ecology (CAPE)  
rmacready@synthetic.uidaho.edu

**Subrecipient:** **Outpost 31 Arctic Research Station**  
McMurdo Sound Field Complex, Ross Island, Antarctica (administered via Anchorage, AK)  
UEI: O31ARST0031X EIN: 99-0310310 CAGE: O31RS  
DUNS (legacy): 031031031031

**Subrecipient Authorized Official:** Gary Bennings, Station Director  
gbennings@outpost31.org

**Subrecipient PI:** **Blair A. Copper**, Senior Research Scientist & Veterinary Pathologist  
bcopper@outpost31.org

## II. AGREEMENT TERMS

<b>Subaward Number:</b>	SUB-24-001
<b>Subaward Type:</b>	Cost-Reimbursement Subaward
<b>Executed Date:</b>	2024-08-15
<b>Period of Performance:</b>	2024-09-01 — 2028-08-31
<b>Total Obligated Amount:</b>	\$185,000.00
<b>F&amp;A Rate:</b>	26.0% Off Campus (Base: MTDC) — NICRA dated 2023-07-01
<b>Prime CFDA/ALN:</b>	93.855 (NIAID)

## III. SCOPE OF WORK

Field contamination detection and veterinary pathology support for Antarctic sample collection seasons. Includes: (1) deployment of Dr. Copper to field sites during austral summer seasons, (2) veterinary pathology assessment of Antarctic fauna exhibiting anomalous phenotypes, (3) collection and preservation of environmental samples for shipment to UI, (4) local biosecurity protocol implementation at Outpost 31.

### Deliverables:

- Quarterly progress reports to PI MacReady
- Annual financial reconciliation
- Field sample shipment manifests

- Veterinary pathology reports for anomalous specimens

#### IV. BUDGET PERIODS

Period	Start Date	End Date	Obligated Amount
1	2024-09-01	2025-08-31	\$46,250.00
2	2025-09-01	2026-08-31	\$46,250.00
3	2026-09-01	2027-08-31	\$46,250.00
4	2027-09-01	2028-08-31	\$46,250.00
		<b>TOTAL</b>	<b>\$185,000.00</b>

#### V. FLOW-DOWN TERMS AND CONDITIONS

Subrecipient shall comply with all applicable terms and conditions of the prime award, including:

- NIH Grants Policy Statement provisions
- 2 CFR 200 Uniform Administrative Requirements
- 42 CFR Part 50 Subpart F (FCOI)
- IBC approval required for any work with live *T. assimilans* cultures
- All field-collected samples must be shipped in secondary containment to UI CAPE Lab

## VI. SUBRECIPIENT RISK ASSESSMENT

**Assessment Date:** 2024-07-20 **Assessed By:** Palmer, Nauls K. (Post-Award Financial Analyst) **Overall Risk:** Medium

Factor	Rating	Notes
Prior subaward experience	Medium	Outpost 31 has managed 3 prior federal subawards but is a small organization with limited administrative staff.
Financial stability	Medium	Organization is primarily federally funded. Annual budget ~\$2M. Single audit completed with no findings for most recent fiscal year.
Compliance infrastructure	Medium	Has IRB reciprocity but no in-house IBC. Will rely on UI IBC oversight for biosafety compliance.
Geographic risk	High	Antarctic field station with limited connectivity during winter. Invoicing may be delayed 30-60 days during austral winter.

### Monitoring Plan:

Annual site visit during field season; quarterly financial reconciliation; PI MacReady recused from invoice approval per COI management plan MGMT-SYN-001 — Dept. Admin Winters reviews Outpost 31 invoices independently.

## VII. INVOICE HISTORY (AS OF EXECUTION+)

Invoice #	Period Covered	Submitted	Amount	Status	Reviewed By
O31-INV-2025-001	2024-09-01 to 2025-02-28	2025-03-15	\$28,750.00	Paid	Winters, Childs T. (Department Administrator)
O31-INV-2025-002	2025-03-01 to 2025-08-31	2025-09-20	\$17,500.00	Under Review	Winters, Childs T. (Department Administrator)

## VIII. AUTHORIZED SIGNATURES

Pass-Through Entity	Subrecipient
University of Idaho (Synthetic)	Outpost 31 Arctic Research Station
_____ Signature of Authorized Official  Printed Name: _____  Title: _____  Date: _____	_____ Signature of Authorized Official  Printed Name: Gary Bennings  Title: Station Director  Date: _____