

FDP Cost Reimbursement Foreign Research Subaward Agreement

Federal Awarding Agency: National Institutes of Health (NIH)	
Pass-Through Entity (PTE): University of Pittsburgh	Subrecipient: Kazakh National Medical University
PTE PI: Akira Sekikawa	Sub PI: Kairat Davletov
PTE Federal Award No: 1R21 ES029734-01	Subaward No: 0060669 (132190-1)
Project Title: Building Capacity for the Study of Cognition and Risk Factors in Kazakhstan	
Subaward Period of Performance (Budget Period):	
Start: 09/15/2018	End: 08/31/2019
Amount Funded This Action (USD): \$ 68,160.00	
Estimated Project Period (if incrementally funded):	
Start: 09/15/2018	End: 08/31/2020
Incrementally Estimated Total (USD): \$ 137,280.00	

Terms and Conditions

1. PTE hereby awards a cost reimbursable Subaward, as described above, to Subrecipient. The Statement of Work and budget for this Subaward are as shown in Attachment 5. In its performance of Subaward work, Subrecipient shall be an independent entity and not an employee or agent of PTE. No Party has the authority to bind any other Party in contract or to incur any debts or obligations on behalf of any other Party, and no Party (including an employee or other representative of such Party) shall take any action that attempts or purports to bind any other Party in contract or to incur any debt or obligations on behalf of any other Party, without the affected party's prior written approval.
2. Subrecipient shall submit invoices Monthly for allowable costs incurred. All invoices shall be submitted using PTE's standard invoice shown in Attachment 6, and shall include current and cumulative costs (including cost sharing information if applicable), Subaward number, and certification, as required in 2 CFR 200.415 (a). Invoices that do not reference PTE Subaward number shall be returned to Subrecipient. Invoices and questions concerning invoice receipt or payments shall be directed to the party's Financial Contact, shown in Attachment 3A. Expenditures of Subrecipient shall conform to budget in Attachment 5. All payments will be in U.S. Dollars.
3. A final statement of cumulative costs incurred, including cost sharing, marked "FINAL" must be submitted to PTE's Financial Contact, as shown in Attachment 3A, NO LATER THAN 60 Days after Subaward end date. The final statement of costs shall constitute Subrecipient's final financial report.
4. All payments shall be considered provisional and subject to adjustment within the total estimated cost, in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient. Upon the receipt of proper invoices, the PTE agrees to process payments in accordance with this Subaward and 2 CFR 200.305.
5. Matters concerning the technical performance of this Subaward Agreement shall be directed to the appropriate party's Principal Investigator as shown in Attachments 3A and 3B. Technical reports are required as shown in Attachment 4: "Reporting Requirements"
6. Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Subaward Agreement and any changes requiring prior approval, shall be directed to the appropriate party's Administrative Contact, as shown in Attachments 3A and 3B. Any such change made to this Subaward requires the written approval of each party's Authorized Official, as shown in Attachments 3A and 3B.
7. The PTE may issue non-substantive changes (defined as: documentation of prior approvals, addition of non-competing continuation budget periods / funds and no cost extensions) to the Period of Performance and budget Bilaterally. Unilateral modifications shall be considered valid 14 days after receipt, unless otherwise indicated by Subrecipient. Requests for No Cost Extensions are as shown in Attachment 2.
8. Each Party shall be responsible for its negligent acts or omissions, and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
9. Either Party may terminate this Subaward Agreement with 30 days written notice to the appropriate Party's Authorized Official Contact, as shown in Attachments 3A and 3B. PTE shall pay Subrecipient for termination costs as allowable under Uniform Guidance, 2 CFR 200, or 45 CFR Part 75 Appendix IX, "Principles for Determining Costs Applicable to Research & Development under Grants and Contracts with Hospitals" as applicable.
10. No Party shall be in default by reason of any failure in performance of this Subaward if such failure arises, directly or indirectly, out of causes reasonably beyond the direct control or foreseeability of such Party, including but not limited to, acts of God or of the public enemy, U.S. or foreign governmental acts in either a sovereign or contractual capacity, labor, fire, flood, epidemic and strikes.
11. By signing this Subaward, including the attachments hereto which are hereby incorporated by reference, Subrecipient certifies that it will perform the Statement of Work in accordance with the terms and conditions of this Subaward and the applicable terms of the Federal Award, including the appropriate Research Terms and Conditions ("RTCs") of the Federal Awarding Agency, as referenced in Attachment 2. The parties further agree that they intend this Subaward to comply with all applicable laws, regulations and requirements.

<p>By an Authorized Official of Pass-through Entity:</p> <p>DocuSigned by: <i>Alice Lawson</i> 02-01-2019 12:25 PM EST</p> <p>Name: Alice Lawson Date: _____</p> <p>Title: Assistant Director</p>	<p>By an Authorized Official of Subrecipient:</p> <p><i>[Signature]</i></p> <p>Name: <i>Talgat Murboghin</i> Date: _____</p> <p>Title: Rector</p>
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