



Office of Sponsored Programs and Research

The University has received a new Federal Facilities and Administrative (F&A) rate agreement dated September 5, 2008. Due to our increasing research volume, the University has been switched from a Salary & Wage base to a Modified Total Direct Cost (MTDC) base.

The base (the direct dollar amount to which the F&A rate is applied) will now include all costs *with the exception of*:

1. Any amount over the first \$25,000 of each subcontract (subrecipient agreement) issued by Cleveland State University;
2. Nonexpendable equipment with an acquisition cost of \$2,500 or greater and a useful life of more than one year;
3. Capital expenditures (buildings, alterations and renovations);
4. Patient care;
5. Tuition remission;
6. Rental/maintenance of off-site facilities;
7. Scholarships; and
8. Fellowships.

Our new federal rates are:

- On Campus: 42% MTDC, 7/1/08 - 6/30/12
- Off Campus: 24% MTDC, 7/1/08 - 6/30/12

For the period after 6/30/12, continue to use the same rates until amended.

The new rates and base are effective immediately. Please note that although the rates are lower or the same as the prior period, the F&A recovery may be more or less than previously calculated because of the base change.

New or Competing Renewal Proposals: For any proposal type being submitted after receipt of the new rate agreement, use the new rates and base.

Existing Awards: For ongoing projects, the University will continue to charge the F&A at the rate and base at which the award was accepted. The F&A recovery will not change. However, for multi-year projects the new rate and base should be applied to any proposal for incremental funding within the originally approved project period.

Proposals Submitted Prior to Receiving the New Rate Agreement: These projects will be set up using the rate and base as indicated in the original proposal. However, for multi-year projects, proposals for latter years should be handled as indicated above under "Existing Awards".

For guidance on the Facilities and Administrative rate change and proposal submission, please contact OSPR Staff:

- **M. Therese Kocevar, MAFIS, CRA**, Compliance Analyst
Telephone: 216-687-4567
E-Mail: m.kocevar@csuohio.edu
You may also contact Teri with issues regarding account set-up (sponsor and cost-share), budget revisions, cost allowability, and no-cost extensions.
- **Christine Sell, M.A., CRA**, Pre-Award Manager
Telephone: 216-687-3625
E-Mail: c.sell@csuohio.edu
You may also contact Tina for assistance in identifying funding opportunities and early stage pre-award assistance.
- **Craig Zullig, MBA**, Grants Manager
Telephone: 216-687-3675
E-Mail: c.zullig@csuohio.edu
You may also contact Craig for final proposal review and submission as well as contract and subcontract preparation and review.

OSPR Mailing Address:
2121 Euclid Avenue, PH 3rd Floor
Cleveland, Ohio 44115-2214

OSPR Campus Location:
Parker Hannifin Hall, 3rd Floor
2258 Euclid Avenue
Cleveland, Ohio
Telephone: (216) 687-3630
Fax: (216) 687-9382