



Teams Sea, Sun and Space support identified colleges and units for full project lifecycle, proposal through closeout.

**Team Sea OSRAA Support:**

- College of Earth Ocean and Atmospheric Sciences
- College of Health
- College of Pharmacy
- College of Veterinary Medicine
- OSU Administrative Units
- OSU Cascades Campus
- OSU Extension
- Research Office Centers & Institutes

Proposals:	Lisa Hall
Award Contracting:	Cindy Tait-Withrow
Award Set Up:	Sheri Elliott/Brenda Brumbaugh
Grant Accounting:	Rhonda Holcomb/James Park
Sponsor Invoicing:	Linn Bright, Jessica Jiang
Other Post Award:	Jessica Dickason

**Team Sun OSRAA Support:**

- College of Agricultural Sciences
- College of Forestry

Proposals:	Julie Meier
Award Contracting:	Vacant
Award Set Up:	Jen Hayden
Grant Accounting:	Autumn Helenihi/Meghan Tompkins
Sponsor Invoicing:	Branita Sturm
Other Post Award:	Gregory Adams

**Team Space OSRAA Support:**

- College of Business
- College of Education
- College of Engineering
- College of Liberal Arts
- College of Science
- OSU Auxiliary Units

Proposals:	Kathy Garrett
Award Contracting:	Dawn Wagner
Award Set Up:	Stacey De La Rosa Ortiz
Grant Accounting:	Jeff Zoellner/Heidi Hammond
Sponsor Invoicing:	James Park
Other Post Award:	Vacant

**Research Admin Data & Systems**  
OSRAA@oregonstate.edu

**Senior Business Systems Analyst**  
Mark Bierly

**Grant and Contract Admin/Business Systems Analyst**  
Jessica Thurner-Byers

Proposals	Award Contracting	Industry Contracting	Award Set Up	Financial Management	Award Management
proposals@oregonstate.edu	sponsored.programs@oregonstate.edu	industryresearch@oregonstate.edu	OSRAA@oregonstate.edu	OSRAA.Finance@oregonstate.edu	OSRAA@oregonstate.edu
<ul style="list-style-type: none"> <li>• Cayuse SP and 424 proposal system management</li> <li>• Proposal budget and rebudget approval</li> <li>• Proposal approval and submission</li> <li>• Sponsor requests between proposal submission and award issuance (e.g., JIT)</li> </ul>	<ul style="list-style-type: none"> <li>• Incoming grant and contract award negotiation and acceptance</li> <li>• Award amendment negotiation and acceptance</li> <li>• Federal testing/service agreements</li> <li>• Non-Funded agreement (e.g., NDA, MOU, Teaming) negotiation and execution</li> <li>• Pending index review</li> </ul>	<ul style="list-style-type: none"> <li>• Incoming directly funded industry agreements (<i>excluding feebook testing/service and flow through federal other than noted below</i>)</li> <li>• Incoming subcontracts from industry prime contractors flowing DoD, NSA, NASA, and other security industry funding to OSU</li> <li>• Industry flow-through agreements focusing on commercialization</li> <li>• SBIR/STTR industry subcontracts</li> <li>• Non-Funded agreement (e.g., NDA, MOU, Teaming) negotiation with industry partners</li> </ul>	<ul style="list-style-type: none"> <li>• Establishment of grant record and indexes in Banner</li> <li>• Set up of associated cost share indexes</li> <li>• Set up of associated program income indexes</li> <li>• RCRV, OOI and large project financial coordination</li> </ul>	<ul style="list-style-type: none"> <li>• Fiscal compliance</li> <li>• Sponsor financial reporting</li> <li>• Sponsor billing, including letter of credit draws</li> <li>• Expense and transaction analysis</li> <li>• Closeout of awards</li> <li>• Sponsor non-financial reports – equipment, patent, small business</li> <li>• Cash position reconciliations and cashing</li> <li>• Accounts Receivable</li> <li>• External audit coordination</li> </ul>	<ul style="list-style-type: none"> <li>• General award management inquiries</li> <li>• Prior approvals for project changes – rebudgeting, no-cost extension, PI change or effort reduction, foreign travel, equipment, other allowability questions</li> <li>• Sponsored project fellowship appointment approvals</li> <li>• Effort reporting (PAR forms)</li> <li>• Responsible Conduct of Research (RCR) compliance</li> <li>• PI technical report submission assistance</li> </ul>

Subawards	Research Admin Policy & Training	Research Admin Data & Systems
subawards@oregonstate.edu	OSRAA@oregonstate.edu	OSRAA@oregonstate.edu
<ul style="list-style-type: none"> <li>• Issuance and negotiation of outgoing subawards and amendments</li> <li>• Prior approvals for subaward changes – rebudgeting, no-cost extension, subaward PI change or effort reduction, other subaward allowability questions</li> <li>• Subaward set up in OSU financial and other systems</li> <li>• Subaward invoice review and processing</li> <li>• Subaward closeout</li> <li>• Subrecipient monitoring</li> </ul>	<ul style="list-style-type: none"> <li>• Research Administration policy management</li> <li>• Research Administration training program</li> <li>• OSRAA Outreach and Education listserv &amp; meetings</li> <li>• NCURA &amp; external training coordination</li> <li>• Website content &amp; resources</li> </ul>	<ul style="list-style-type: none"> <li>• System integrations</li> <li>• System access</li> <li>• Data analysis</li> <li>• Statistics, metrics, and reporting</li> <li>• NSF HERD survey submission</li> <li>• Dashboards</li> <li>• Website maintenance</li> </ul>