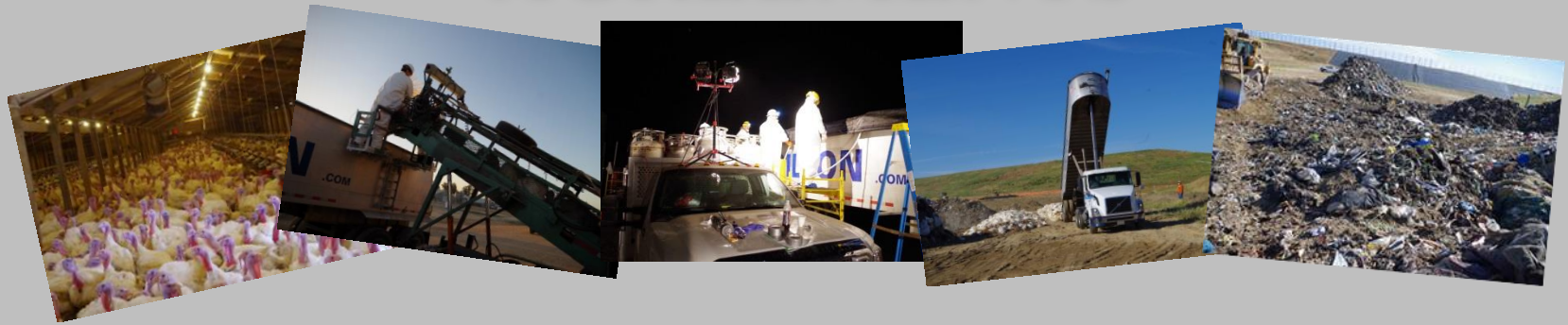


# INDEMNITY & COOPERATIVE COMPLIANCE AGREEMENTS



December 2<sup>nd</sup>, 2015  
Modesto, CA

# INDEMNITY

- Fair Market Value for Poultry and Poultry Products
- Provide Inventory ASAP: Based on mortality sheets
- VS Form 1-23 and Flock Plan signed by owner before euthanasia/mass depopulation
- 1<sup>st</sup> case in State: Inventory at time of confirmed positive
- Subsequent cases: Inventory at time of presumptive positive
- Relatively quick process

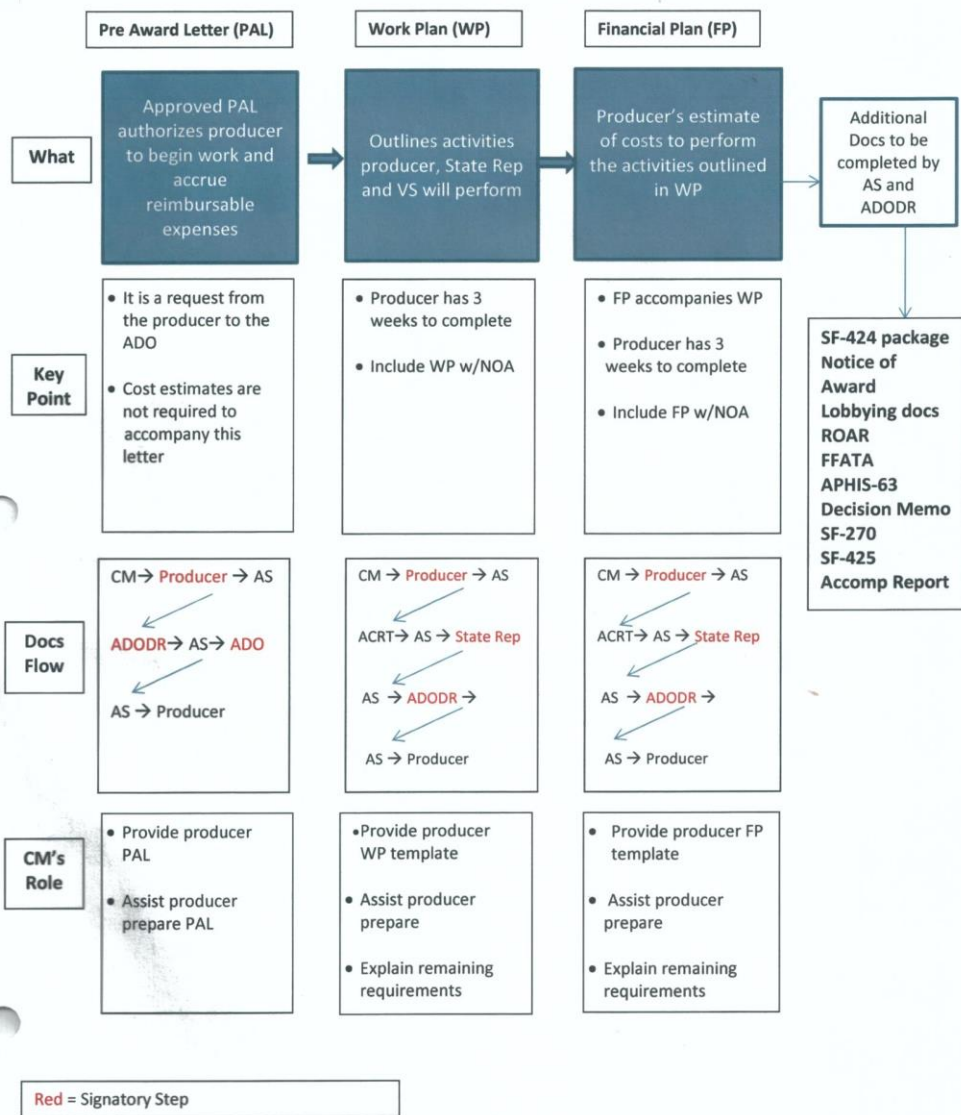
# COOPERATIVE COMPLIANCE AGREEMENTS (CCAS)

- Reimbursement for costs associated with euthanasia, disposal, cleaning, and disinfection
- Relatively lengthy and involved
- Guidebook and Flowchart
- Case manager (CM) and Agreement Specialist (AS) assigned to cooperator
- Must have DUNS and SAM numbers to begin

# COOPERATIVE COMPLIANCE AGREEMENTS

- DUNS: Data Universal Number System
  - Feds use it to track how money is allocated
- SAMS: System for Award Management
  - Web based application Feds use to track contracts
- Detailed directions in Guidebook
- Next comes the documents:
  - Pre Award Letter, Work Plan, Financial Plan
  - Notice of Award
  - SF270 and receipts for payment

**First Three Documents of the Compliance Agreement Process**



**ADO:** -Authorized Departmental Officer  
 -SPRS District Director  
 -Dr. Brickler

**ADODR:** -Authorized Departmental Officer's Designated Representative  
 -Sate Assistant District Director  
 -Dr. Rawson

**ACRT:** APHIS Cost Review Team

**AS:** -Agreement Specialist  
 -Member of APHIS Agreement Specialist Team (AAST)

**CM:** -Case Manager  
 -Incident Personnel  
 -Usually a field Veterinarian

# INDEMNITY AND COOPERATIVE COMPLIANCE AGREEMENTS

- Direct USDA contractors
  - USDA pays them directly and manages them
  - Contracting Officers (CO)
  - Contracting Officer Representative (COR)
  - Encourage local contractor enrollment

# INDEMNITY AND COOPERATIVE COMPLIANCE AGREEMENTS

- Future changes:
  - Reimbursement based on:
    - Square footage of house
    - Value on a per bird basis
      - Based on 2015 compensation data
  - Ongoing discussions, nothing final

# INDEMNITY AND COOPERATIVE COMPLIANCE AGREEMENTS

- Questions?
- Thank you