When proposing a subaward for a sponsored research project to be funded under a grant (federal/ nonfederal), cooperative agreement (federal/ nonfederal), or nonfederal contract, California State University Long Beach ("CSULB") requires a cost/price analysis and related matters. Please comply with these requirements by completing the following and retain in department file.

**Background/Purpose**

| Subaward Proposed to (Name of Subrecipient): |
| Research effort entitled: |
| Research Sponsored by: |
| CSULB PI is: |
| CSULB proposal dated: Proposed Subaward Total: |
| Subaward Period of Performance: From: To: |
| Project # (if known): |

**When Was Subrecipient Selected?** (Check the appropriate box):

- [ ] Subrecipient's proposal was included in CSULB proposal package and was evaluated by the sponsor along with CSULB as part of the overall selection process conducted pursuant to the sponsor's award under the prime award. At that time, the technical aspects of the Subrecipient's proposal were acceptable to the sponsor, and therefore, this Subrecipient is the logical choice for this award.

- [ ] This Subrecipient was not included in CSULB's proposal package. This subrecipient is unique because (attach additional pages if necessary):
  
  - The reasons (other than cost) that this subrecipient was selected over others are (attach additional pages if necessary):

**Cost/Price Reasonableness**

- [ ] All costs proposed by Subrecipient under this Subaward were reviewed and approved by the CSULB PI as reasonable and necessary for the proposed scope of work.

Items to be reviewed when applicable include the following:

- Salaries, type of personnel, and level of effort have been reviewed and appear reasonable for the proposed scope of work.
- Specific equipment items and/or of supplies are separately listed and are appropriately based on standard or catalog prices, or vendor quotes.
- The travel appears to be necessary, and trips are priced separately and correctly, based on both technical review and review of published air fares, hotel rates and per diem rates.
- All other significant costs are separately itemized and are reasonable.

**Department Verification**

All costs proposed by Subrecipient under this Subaward were reviewed and approved by the individual completing this form:

Signature: Date: 

Printed Name / Title: