

SUBCONTRACT APPROVAL SHEET (PI)

Subcontractor Entity Name: _____

UMass PI Name: _____ OGCA#: _____

Period of Performance: From: _____ To: _____

Approved Budget Period: From: _____ To: _____

Awarded Amount:

Direct Cost:

F&A:

Total Cost:

COST SHARE AMOUNT Direct \$ _____ F&A \$ _____ Total \$ _____

UM Subcontract # _____

Prime Sponsor _____

New _____ Amendment # _____ No Cost Extension _____

PI Justification for Sole Source selection of Subcontractor (must be completed or subcontract will not be issued. Only required if this action is checked as "New" in the section above):

Principal Investigator Agreement: I have reviewed and agree that the subcontract, as transmitted to me by OPAM (PI to retain copy of subcontract for his/her records), reflects the appropriate 1) Statement of Work and 2) budget for the project to be conducted by the above named subcontractor. I further understand and agree that it is my responsibility as PI to monitor the progress of the subcontractor, review every invoice of the subcontract to insure that the costs seem reasonable in accordance with the amount of work completed to date and to forward all approved invoices to the Controller's Office for payment. I also agree that I will notify OPAM and the Controller's Office in the event of non-performance or inappropriate costing by the subcontractor. I understand that this subcontract will not be activated until it is fully signed by the Subcontractor's Authorized Official and OPAM.

Agreed and Accepted:

PI signature

(date)