



UNO PROJECT/GRANT ID: _____

SPEED KEY: _____

UNO'S PI: _____

PRIME SPONSOR: _____

The subcontractor . . .

Yes No

1. Provides the goods and services within normal business operations.
2. Provides similar goods or services to many different purchasers.
3. Operates in a competitive environment.
4. Provides goods or services that are ancillary to the operation of the prime program.
5. Is not subject to compliance requirements of the program.
6. Determines who is eligible to receive the funds (via a subcontract, a participant fee, etc.) from the subcontract funds received from UNO.
7. Has its performance measured against whether the objectives of the prime program are met.
8. Has responsibility for programmatic decision making.
9. Has responsibility for adherence to applicable program compliance requirements.
10. Uses the funds to carry out a program as opposed to providing goods or services for a program to UNO.

If you answered yes to questions 1, 2 or 3, attach a copy of the subcontractor's price sheet that they charge to other customers.

PI CERTIFICATION:

I certify that the above answers are accurate to the best of ability. I am aware that my answers are used to determine the relationship between UNO and the subcontractor. The relationship will determine the level of monitoring required.

PI Signature

Date

PI Printed Name

ORSP REVIEW:

Relationship : Vendor Subrecipient

Reviewed by: _____
ORSP Signature

Date

If you have any questions, please contact the Office of Research at 504-280-6836 or orsp@uno.edu.

Return completed form to: University of New Orleans,
Office of Research and Sponsored Programs, CERM 452
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New Orleans, LA 70148