

Boston College OFFICE FOR SPONSORED PROGRAMS

SUBAWARD PROCESS

PROPOSAL STAGE

- (1) PI requests proposal package from proposed subrecipient, to include
 - 4 See SUBAWARD CHECKLIST form
 - 4 Statement of Work (SOW)
 - 4 Budget and Justification
 - 4 Signed SUBRECIPIENT COMMITMENT FORM
 - 4 Any other documents as required by Sponsor or BC
 - When BC's award will be made under a federal contract, a Sole Source Justification must be completed by the PI or hibrestight sether provided -845. (af 3f) 0.5(SP) 5.9() regardless of the \$5000

full proposal as a single direct cost line item in BC budget etches, other support) as required by BC's sponsor

- $\textbf{(9)} \ \ PI/Department\ monitors\ subrecipient's\ adherence\ to\ terms$
- (10) PI/Department reviews invoices (things to consider...)4 Are they arriving on schedule?