

PROPOSAL DEVELOPMENT QUESTIONNAIRE

Proposal Application Deadline	Estimated Funding Request \$	
PI/Project Director & Co-PI Name(s)		
Division(s)/Department(s)	Phone	
Project Title		
Anticipated Project Start Date	End Date	
Prime Sponsor Name		
Sponsor Grant Program Name	CFDA#(Federal grants)	
Primary Applicant Name(if LaGuardia is	a sub-recipient)	
Does the sponsor limit the number of submissions p	per institution? Yes \Box No \Box Not sure \Box	

Brief summary of LaGuardia's proposed activities:

1. COLLEGE COMMITMENT

Does this proposed project involve:

- A. Alteration or allocation of College space?
- **B.** Computers or equipment (incl. installation or maintenance)?
- C. Hazardous material?
- **D.** Course curriculum or intellectual property?
- E. Student data gathering or analysis?
- F. Sustained commitment beyond grant period?

If yes or not sure for any item above, please explain:

- $Yes \square No \square Not sure \square$
- $Yes \square No \square Not sure \square$
- $Yes \square No \square Not sure \square$
- Yes \Box No \Box Not sure \Box
- Yes \Box No \Box Not sure \Box
- Yes \Box No \Box Not sure \Box

F. Does the sponsor *require* the College to provide mandatory cost share or matching funds?

Yes \Box No \Box

If yes, what is the requirement?

G. Do you wish to include *voluntary* cost share, even though *not required* by the sponsor?*

Yes \Box No \Box

If yes, why?

*NOTE: Written permission from the College's President and CUNY's Associate Vice Chancellor for Research must be obtained prior to submitting a proposal with voluntary committed cost share included in the budget. Unfunded committed staff/faculty time (effort) is considered cost share.

Any cost share (mandatory or voluntary) must be noted in the proposal budget.

2. BUDGET COMPONENTS

Check the box for each type of expense you anticipate including in your project budget:

A. Personnel

- □ FT Tax-levy effort (reassigned time) LaGuardia
- □ FT Tax-levy effort (reassigned time) other CUNY □ Software or hardware
- □ Full-time Faculty Stipends
- □ PT Tax-levy effort (adjunct or college assistant)
- □ RFCUNY (FT/PT) personnel current
- □ RFCUNY (FT/PT) personnel to be hired
- □ Student employees (e.g., intern, mentors, tutors)
- □ Research personnel (faculty, staff and/or student)
- □ Other

Please provide additional detail:

C. Indirect Costs

Does the sponsor allow LaGuardia to charge the College's Federally-Negotiated Indirect Cost Rate, which is 65% of all personnel expenses (salaries, wages and fringe benefits)?

Yes \square No 🗌 Not sure \Box

If no, what is the sponsor's maximum allowable indirect cost rate?

D. Recovery

The College requires that all grant budgets recover adequate resources to fund facilities and administrative costs associated with grant-funded activities. Recovery consists of 1) indirect costs (F&A) and 2) salary for full-time tax levy staff (not including faculty effort). Please discuss recovery with the grants team early in the budgeting process.

B. OTPS

- \Box Equipment (items > \$5K total)
- □ International Travel
- □ Student Stipends
- \Box Scholarships
- \Box Tuition
- □ Independent Contractor/Consultant
- □ Subaward / Subrecipient

3. RESEARCH

A. Does this project involve Research, as defined by CUNY (see pg 4)? Yes \Box No \Box

If yes, do all researchers (including students and non-LaGuardia partners) have the required up-to-date Responsible Conduct of Research (RCR) certificate? Yes \Box No \Box

For RCR information, go to: <u>https://www.cuny.edu/research/research-compliance/research-integrity/</u> Contact: Rejitha Nair (<u>rnair@lagcc.cuny.edu</u>)

B. Does the Research involve:

- **1.** Human Subjects (Human Research Protection Program HRPP)Yes \Box No \Box
- **2.** Animals (Institutional Animal Care and Use Committee IACUC) Yes \Box No \Box

For HRPP information, go to: <u>https://www.laguardia.edu/divisions/aa/hrpp-irb/human-research-protection-program/</u>. Contact: Rejitha Nair (<u>rnair@lagcc.cuny.edu</u>)

For IACUC information, contact Tara Scales (<u>TScales@lagcc.cuny.edu</u>) or Philip Gimber (<u>PGimber@lagcc.cuny.edu</u>)

4. GRANTS OFFICE REVIEW

A member of the grants team reviewed this form:	and		
-	(initials)		(date)

5. APPROVALS

By signing below, Deans/Chairs affirm that they have reviewed this form with the Project Director/PI. If this is a cross-departmental or multi-divisional proposal, approval is required from each Dean/Chair and VP.

ACADEMIC AFFAIRS:	Department Chair	Date
	Provost	Date
ADULT & CONTINUING ED:	Dean	Date
	Vice President	Date
STUDENT AFFAIRS:	Dean	Date
	Vice President	Date
ADDITIONAL SIGNATURES:	. <u></u>	

Proposal Development Questionnaire (PDQ)

This form is required for **all proposals to external sponsors** (non-CUNY) – including grant renewals and submissions completed by other CUNY colleges and partner institutions – and must be completed **as early as possible** in the proposal development process. Please refer to the sponsor's guidelines/RFP for the funding opportunity when completing the PDQ. Answers to many questions (such as cost share requirements and allowable indirect cost rates) will be detailed in the RFP.

Proposal development approval process:

- 1. The Principal Investigator/Project Director (PI/PD) applying to the funding opportunity initiates the PDQ. The grants team will review the PDQ during the first meeting with the PI and will provide guidance and clarification on any questions that arise. **Draft budgets are no longer required at this stage.**
- 2. Grants team reviews PDQ for accuracy and initials/dates the form.
- 3. Grants team emails PDQ to all department/division signatories for review and approval. Department/division approval is required for all PIs and Co-PIs involved in the project.
- 4. Upon approval, PI/PD proceeds with proposal development in collaboration with grants team.
- 5. Proposal budget will be shared with department/division approvers, as needed. Items that require approval include reassigned time, faculty stipends, cost share, ACE tuition, etc.
- 6. PI/PD and department/division ensure that all proposed activities follow College requirements.

Some activities require special consideration or consultation with other college departments.

PIs are responsible for confirming allowability of such activities, including but not limited to:

- Use of hazardous material (Environmental Health and Safety)
- International travel (Academic Affairs, Export Control Officer)
- Student travel or off campus trips (Academic Affairs or Student Affairs)
- Student data collection or reporting (Institutional Research and Assessment)
- Curriculum development (Academic Affairs or ACE)
- Funding student tuition (Student Financial Services or ACE)
- Installation of equipment (Facilities)
- Allocation of additional space (Facilities)
- Renovation of space (Facilities)
- Purchase of hardware or software (IT)
- Research, as defined by CUNY (Academic Affairs, Research Integrity Officer)
- For a full list of CUNY policies, please visit <u>https://policy.cuny.edu/general-policy/</u>

CUNY Research Compliance - https://www.cuny.edu/research/research-compliance/

Research means a systematic experiment, study, evaluation, demonstration or survey, in any academic field, designed to develop or contribute to general knowledge (basic research) or specific knowledge (applied research) by establishing, discovering, developing, elucidating or confirming information about, or the underlying mechanism relating to, causes, functions or effects.

Questions: Please direct questions about the proposal development process by emailing <u>grants@lagcc.cuny.edu</u>, calling extension 5070 or visiting E-502.