



Carnegie Mellon University
Source & Price Justification Form

To comply with University Purchasing Policy, Office of Management and Budget 2 CFR 201 Uniform Administrative Requirements, Cost Principles, and Accounting Requirements for Federal Awards, and Federal Acquisition Regulations (FAR), completion of this Source & Price Justification Form is required for research and development subcontracts of \$100,000 or more.



Price Reasonableness based on

- _____ Adequate price competition*
- _____ Catalog/Market pricing *
- _____ Comparison to in-house estimate *
- _____ Comparable Customer Invoice *
- _____ Proposal/Award specifically identifies item/person and price *
- _____ Comparable to Price sold to Federal Gov't.
- _____ Historical pricing (* provide previous PO)
- _____ Comparison to similar items *
- _____ Cost analysis *

(* Requires explanation; attach supporting documentation): _____

Small Business Use Requirement

Note: If federal government funds are being used and the subcontract is over the then current Simplified Acquisition amount, FAR Part 19.702 requires that the university document for audit purposes its use of



For Completion by OSP Subcontracts Team:

FEDERAL PRIME AGREEMENT NO. _____

Subcontract No: _____

Reviewed by: _____

Date: _____