

Cal Poly SLO ARI System Notice of Intent

1. Project Title:

--

2. Project Director *Eligible Applicants: Principal Investigators for System ARI projects must be tenured or tenure-track faculty at Cal Poly, SLO.*

Name	
Specific Expertise	

3. Co-PI/Collaborator(s) & Cooperator(s) Please provide complete information for all co-PIs.

Collaboration is required; the PI must be from a CSU campus and the project must include at least one off-campus scientist serving as a Co-Investigator (CI). The CI may be faculty or research scientists from another CSU campus, the UC, industry or another qualified research organization's faculty or research scientists.

Co-PI/Collaborator 1	
Name	
Specific Expertise	
Affiliation	
Co-PI/Collaborator 2	
Name	
Specific Expertise	
Affiliation	
Co-PI/Collaborator 3	
Name	
Specific Expertise	
Affiliation	
Co-PI/Collaborator 4	
Name	
Specific Expertise	
Affiliation	

4. **Cooperator(s)** These are people supplying support or resources but not doing the research.

Cooperator 1	
Name	
Specific Expertise	
Affiliation	
Cooperator 2	
Name	
Specific Expertise	
Affiliation	
Cooperator 3	
Name	
Specific Expertise	
Affiliation	

5. **Release/Added Compensation:** Please list the above personnel with an **estimation** of release time and added compensation per year. Indicate WTU's for release and hours for added compensation.

Name	Release Time	Added Compensation
	WTUs	hours
	WTUs	hours
	WTUs	hours

6. **Proposal Type & ARI Funding Request:** Check the type of proposal and estimate the total ARI funding requested by year and total. *Year 1 is July 1 – June 30.*

	System Funding (<i>max 3 years</i>) <i>Max \$150,000 per year.</i>	Year 1 Funding Request	\$
		Year 2 Funding Request	\$
		Year 3 Funding Request	\$
		<u>Total ARI Funding Request</u>	<u>\$</u>

8. External Match: Identify and document all external matches (including pending matches) by source, category, amount, value, or request. List each match separately.

In-kind matches require a fair-market-value evaluation. Pending matches must be submitted before the ARI proposal. Cash and in-kind matches must be verified using the ARI Match Verification Form at the time of proposal submission. All matches must be received and verified before winter break of the applicable fiscal year, or ARI funding may be canceled.

A. Cash match:

Funding Entity Name: _____

Funding Entity Type: _____

Fiscal Year	Amount	Pending or in hand
Year 1	\$	
Year 2	\$	
Year 3	\$	
Total:	\$	

B. In-kind match:

Funding Entity Name: _____

Funding Entity Type: _____

Fiscal Year	Amount	Pending or in hand
Year 1	\$	
Year 2	\$	
Year 3	\$	
Total:	\$	

8. Abstract:

9. Brief Description of the Project: