



OUC CONTRACT REVIEW REQUEST FORM (coversheet 07/22/2022)
red blocks are required

- 1. **Date of submission to OUC:**
- 2. **Name of party that will be contracting with ECU:**
- 3. **ECU department requesting contract/transaction:**
- 4. **Name of department contact:**
- 5. **Name of contract/transaction:**

6. Do any of these situations apply?

	HR action using template preapproved by OUC without modification
	New business proposal requiring preapproval
	Compliance and risk review of Health Sciences contract using a template preapproved by OUC

7. Proposed value of the contract/transaction (total and annually or monthly, as applicable):

(select one):

	Total value of contract/transaction is under \$250,000
	Total value of contract/transaction is \$250,000 or more

(description of total value of contract and calculation of same):

8. Type of service (select one):

	ECU to provide services
	ECU to purchase goods or services
	HR Action
	Other (provide description here):

9. I affirm this request has been approved by the appropriate Vice Chancellor/Executive Dean/Athletic Director:

Printed name of submitter:	
Printed name of Approver (VC/AD):	
Date approved by VC/AD:	

10. Business justification for the contract/transaction:

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11. Description of services to be provided or of the goods or services to be obtained:

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12. Proposed terms of the contract/transaction (including term of contract):

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(select one):

<input type="checkbox"/>	Contract/transaction will not auto-renew
<input type="checkbox"/>	Contract/transaction will auto-renew

13. Proposed period for termination with notice (select one):

<input type="checkbox"/>	No cause with 30 days
<input type="checkbox"/>	No cause with 60 days
<input type="checkbox"/>	No cause with 90 days
<input type="checkbox"/>	Other (provide description here):

14. Any other information that could be relevant for the review to be conducted by the VC for Administration and Finance:

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Final page to be completed by Chancellor's Division personnel only

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Contract has been preapproved by the VC for Administration and Finance on (insert date) _____. If not preapproved, please provide explanation here:

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OUC comments:

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Following preapproval, contract/transaction has been reviewed by OUC for legal sufficiency:

Date all approvals received:	
Date approval submitted to Department:	