

**Contract Administration Checklist**

# Contract Vendor:

**Department:**

**Date(s) of Service:**

**Contract Amount:**

**Make sure all items are in order and signed prior to submitting contract package for approval**

Contract Cover Sheet (with all areas completed)

Prepared Contract (from [UHD Website](https://www.uhd.edu/administration/contracts/Pages/Contracting-and-Requisition-Forms.aspx)) or Contract Addendum (SCA) (if using vendor contract provide fillable standard form)

Vendor Contract (provide attached WORD version or PDF received from vendor – may require OGC review)

Alternative Dispute Resolution/Child Support Clauses (if using vendor contract without SCA)

Vendor Quote – if applicable

Signed Bid Tab for chosen vendor (if bid was completed for purchase is equal to or more than $15,000.01)

* Include copy of RFQ or RFP and Response for chosen vendor

Approved Sole Source (if purchase is equal to or more than $15,000.01 and no bid is completed)

Approved Addendum C (for requisitions exceeding $100,000.00)

[Certificate of Insurance](https://www.uhd.edu/administration/contracts/contract-questions.aspx#insurance-needed) (if applicable; for any physical delivery, service, or labor on campus)

Food Permit (if needed - for catering services on campus)

No Boycott of Israel Form (for contracts using HEAF at $100,000.00 or more)

[Information Security Hosted Services Contract Checklist](https://uhsystem.edu/offices/legal-affairs/contract-administration/pdf-documents/information-security-hosted-services-contract-checklist-ogc-s-2016-03_revised-11.07.2023.pdf) (for contracts involving software or services hosting UHD data on third party systems / cloud environments)

Screenshot or PDF printout of the [Debarred Vendor List](https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/debarred-vendors.php)

Screenshot or PDF printout of the [Divestment Statute Lists](https://comptroller.texas.gov/purchasing/publications/divestment.php) *(1. Companies that Boycott Israel, 2. Scrutinized Companies with ties to Sudan, 3. Scrutinized Companies with ties to Iran, 4. Designated Foreign Terrorist Organizations, 5. Scrutinized Companies with ties to Foreign Terrorist Organizations, and 6. Financial Companies that Boycott Energy Companies) – Include each*

Screenshot or PDF printout of the [System for Award Management (SAM)](https://sam.gov/content/entity-information) Click Advanced Search. Under Filter By on left, click Entity to expand. Type vendor’s full name in Entity Name field. Select correct vendor from suggestion list

Signed Contract Responsibility Form (if applicable)

Signed Justification Form (if applicable)

Signed Contract Administration Checklist

\*\*\*\*Department certifies that the requirements listed above have been verified.

Name:       Title:

DBA/CBA Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_