# **Contract FAQ**

### What contracts require OGC review?

The following contracts must be reviewed by OGC BEFORE they are signed.

- 1. Contracts for goods or services for \$10,000 and more UNLESS you are using an unmodified standard university/OGC agreement.
  - a. What is an unmodified standard university/OGC agreement?
    - i. OGC approved affiliation agreements and externship agreements
    - ii. Agreements posted on the OGC website
- 2. Any contract (no matter the dollar amount) for software, cloud or web-based services and web-based applications.
- 3. Standard university/OGC agreement IF revisions to the terms have been made. E.g. an OGC approved affiliation agreement with a hospital facility and the facility has asked to delete or revise any term of the agreement.

### What contracts DO NOT require OGC review?

- 1. Contracts for goods or services under \$10,000 UNLESS the good or service is IT-related.
- 2. Faculty appointments.
- 3. Grant contracts and subawards.
- 4. Standard university/OGC agreements for any amount UNLESS revisions to the terms of the agreement have been made.

#### How do I submit a contract for OGC review?

- 1. Complete, sign and submit a Contract Processing and Approval Form (CPAF), the unsigned contract and the Bid Exception Form, if required (check with the Office of Purchasing) to generalcounsel@marquette.edu
  - a. Contracts and CPAFs must be submitted to OGC at least TWO WEEKS before contract approval and signature are needed.
- 2. Before submitting a contract and CPAF to OGC, you must review all business terms (e.g. cost, deliverables and deadlines) and Statements of Work to ensure that they are complete and correct.

#### What happens after I submit the unsigned contract and CPAF to OGC?

- 1. The contract will be assigned to an attorney in OGC who will review the contract as to its legal form.
- 2. OGC will inform you of any necessary or recommended changes to the contract, and will assist in negotiating and finalizing those changes.
- 3. OGC will them approve the contract, as to its legal form, and will digitally sign/approve the contract. OGC's signature is a stamp of approval, it does not mean that the university has signed and finalized the contract.

#### What happens after OGC approves the contract? Who actually signs the contract?

- 1. Once OGC approves the contract, OGC will send the approved, as to form, contract to the appropriate signatory to sign the contract and copy you on that email.
  - a. Who is the appropriate signatory?
    - i. See UPP 1-06 Contract Review and Approval

# I received the Marquette signed contract from the appropriate signatory. What do I do now?

- 1. You will need to send the Marquette signed contract to the counter-party (the person or entity you are contracting with) for them to sign and ask them to return a fully signed copy of the contract to you.
- 2. Keep a fully signed copy of the contract for your department's records. OGC does not keep copies of contracts. You are responsible for keeping the fully signed contract!