## UNIVERSITY OF ARKANSAS SYSTEM

## Office of General Counsel Contract Review Form

1.	Campus/Unit:	_
2.	Requesting Department/Contact Person: _	
3.	Other Contracting Party:  Approved Workday Supplier ID:	
4.		Sale of Goods or Services by the University Research or Sponsored Program
5.	Contract Subject Matter:	
6.	Contract Amount: \$	
7.	Specific deadline or time considerations (explain, if applicable)	
8.	Have all documents referenced to in this contract been attached? Yes Not Applicable	
9.	Is an addendum approved by the General Counsel's Office being used? Yes No	
10.	Is this a Renewal or Amendment to an existing contract?  No Yes (Attach original and any existing renewals/amendments)	
11.	For purchases of software, information technology or telecommunication goods or services, has the campus/unit IT office been consulted? YesNo	
12.	Has the procurement office confirmed that all applicable procurement rules have been followed?  Yes No Not Applicable	
13.	Purchasing Contact Person:	Phone:
14.	Signature	Date:
The a	bove referenced contract has received legal r ( ) acceptable for signature (	eview and is: ) returned with comments and/or suggested revisions
Gener	ral Counsel's Office*	Date

\*The Office of the General Counsel's email address for general contract reviews is gckrev@uark.edu

For contracts for the purchase of commodities or services, as defined by the Arkansas Procurement Law, in which the single year contract amount exceeds \$75,000, this signature certifies that the contract has been reviewed in accordance with the requirements of Ark. Code Ann. §12-11-219(b)(1), and, where necessary, changes have been proposed to make the contract consistent with the requirements of Arkansas law and University policy.

Review by the Office of General Counsel is for the purpose of confirming whether this contract meets the requirements of the law. Responsibility for business or technical terms rests solely with the requesting campus.

The written revisions and comments set are made solely for the benefit of the University and its institutions, and are not intended to be provided directly to the contracting party.

OGC Contract Review Form 3.7.24 rev Fayetteville