

State Contract Policies				
5/16/2008				
Policy #	Policy Name	FR Ref	Draft	Final
1	Categories and Identifiers for State Contracts		5/16/2008	
2	Content-Mandatory Provisions in State Contracts	3-1	5/16/2008	
3	Effective Date (mandatory) and Made Date (permissive)		5/16/2008	
4	Grant Contracts-Federal Sub-Recipient		5/16/2008	
5	Insurance Provisions			
11	Lease Purchases and Capital Leases		5/16/2008	
6	Mixed Procurements		3/16/2008	
7	Model Contracts	3-1	5/16/2008	
8	Modification of Contracts-Tools and Forms	3-1	5/16/2008	
9	Monitoring of State Contracts	3-1		
10	Monitoring Reviews - OSC Delegation		5/16/2008	
12	Phase I Waivers	3-1	X	
13	Real Property-Leases-Buildout		5/16/2008	
14	Real Property Leases-Payments to New Landlord		5/16/2008	
15	Records Retention for Contracts		5/16/2008	
16	Review and Approval - Delegated Agencies	3-1	5/16/2008	
17	Review and Approval - Institutions of Higher Education with Delegation	3-1	5/16/2008	
18	Review and Approval - Non-delegated Agencies and IHE's	3-1	5/16/2008	
19	Routing of Contracts		5/16/2008	
20	Settlement Agreements	3-1	5/16/2008	
21	Signature Delegation for State Contracts - OSC and Executive	3-1	5/16/2008	
22	Signature Page - Form Of		5/16/2008	
23	Split Purchases		5/16/2008	
24	Sponsored Projects	3-1	5/16/2008	
25	Statutory Violations - Ratification Procedures	2-2	5/9/2008	X
26	Vendor Agreements	2-2	5/9/2008	