## Office of General Counsel Contract Approval Cover Sheet

Remit Contract Approval Cover Sheet along with original contract, work-copy, exhibits, riders, invoice, certificate of insurance, license/permit, and Form W-9 (if applicable), in a timely manner to allow General Counsel a **10-day** review/approval process.

<u>E-mail t</u> o: Brenda Williams,	Legal Executive Assistant (b	williams @lynn.edu)							
Submitted by:		Date Submitted:							
Department:									
Phone number		E-mail address							
The fields below require completion, as appropriate. An incomplete field(s) will cause the form to be returned to the submitter, whereby, causing a delay.									
Vendor / Service Provider / Other Party Information:									
Full, legal name:									
Address:									
City:									
State:	Zip	Code:							
Contact:		Ph	none #:						
E-mail:									
Contract Dates: St	tart:	End:							
Contract Type:									
Does contract require University to provide Yes No Certificate of Insurance to contractor/vendor?									
(If Yes, please attach contractor/vendor's insurance limit requirements.)									
Briefly explain purpose of the contract and/or services being provided:									
Has University contracted with this vendor in the past?  Yes  No									
Contracted Amount:	\$								

## **DEAN OR DEPARTMENT CHAIR, AND VP APPROVAL:**

I certify that I have read and understand the terms of this draft agreement and have appropriate authority to submit this draft agreement on behalf of my department. I further certify that the draft agreement is complete and includes all attachments and pages.

	Dean or	<u>Department</u>	<u>Chair</u>		
Signature:				Date:	
Name:					
Title:					
	Pr	<u>ocurement</u>			
Signature:				Date:	
Name:					
Title:					
		<u>VP</u>			
Signed:				Date:	
Name:					
Title:					
OGC use only:					
Form W-9	GL		Worker's Comp		
License/Permit	Auto		Invoice		
COMMENTS:					