CONTRACT ADMINISTRATION GUIDELINE (rev. Jan 2012)

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General.	Contract administration begins after award of the co

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	files are open to the review after the awar	public in accordance v	with the Virginia	Freedom of Infor	rmation Act	t and should be made	e availab!	le for
4		Generally, the policy of	a of the University	the overpowd of the	j 0e11e38 75d	(ef) Trjee fta 4585.024d	a43 ht	o.5181 0 Td
4	Delivery of Goods.	Generally, the policy of	of the Oniversity	is to request to				
			Page 3					

unit.



Annex A

CONTRACT ADMINISTRATION "TIPS"

		CONTRACTA	MINITIN	ISTRATION	IIIS	•				
a.	Provide for administration of trouble!	of all service and	d term o	contracts/pur	chase o	orders. The	ones you ig	nore m	ay cause	
b.	Identify the "stake holders	0.008ia9501 -d	(k)Tj	0.489 0 Td	(e)Tj	0.446 0 Tj	0.37 0 Td	(t)Tj	0.283 0 e-14(a)]TJ	0

Annex B

CONTRACT ADMINISTRATION MEMO (Agency Letterhead)

DATE:

TO: Name

Department

FROM: Buyer

Title

SUBJECT: Contract Administrator Designation

Contract #
Description

You have been officially designated as the Contract Administrator for the above referenced contract. As the University's appointed Contract Administrator, you will be responsible for ensuring that yo & Tfc 0 Tf w 1.783 0 Td () 2.916.001 Tc 0.002 Tw 0.265 0 Td [(r)-0.002 Tw 0.265 0 Td (r)-0.002 Tw 0.265 0 Td (r)-0.002

•	You will be responsible for seeking guidance and approval from Procurement Services in those instances where the
	referenced policies and specified guidelines are "silent". Failure to do so will not relieve you of any potential violations that
	and subsequent disciplinary action(s) that may occur because you were unclear on how to proceed.

•	The Procurement Officer and/or the Department of Procurement Services must rely on you to ensure the contractor remains in compliance with the provisions of the contract, and that a complete file of all records related to the contract be maintained. Any problems or deviations from contract requirements must be promptly reported to Procurements (CPD) Two Tio 30 2010 (17) Tries).

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Annex C

CONTRACTOR PERFORMANCE EVALUATION SURVEY

Contract Title:

Contractor Number:						
Contractor:	0					
Evaluator:	-					
Period of Evaluation:	0					
RATE CONTRACTOR'S PERE	(12)-9((R)2(O11(E)€)]TJ63.72 6.773 0 Td	(ETM)	0.004 Tcj	0.002)Tj	0.2 8[65 3)-1pll)-1(A)-2(C)]TJ	0

7. Comments:		
Signature	_ Date	
Title		
PTE: Any Score of 3 or less must be described in performance and what steps the Contract	in detail in the Comments section (#7), what action was taken to remedy the Contractor took to correct the deficiency cited. (Continue on a separate sheet, if necessary)	ctor's p

Annex D

CONTRACT MODIFICATION AGREEMENT

(University Letterhead)

Date: Contract			
No: Modification			
No:			
Issued			
	_		

OLD DOMINION

Agency/Vendor Name:

Address: City:

Department of Procur

NIVERSITY Signature: Phone No:	Contact Name: Title: Signature:	Contact Name: Signature:	: File No:
Signature:	Signature:	Signature:	(Tf -0.007 Tc
			Title:
Phone No:	Phone No:	Phone No:	

Zip Code:

State:

NOTICE TO USERS

The following four letters are sample Cure, Default, Request for Payment, and Default and Request for Payment letters.

Annex F CURE

LETTER (Agency Letterhead)

Date

Contractor's Name and Pa3012 TARat301120FA(ht3) Tcy94T58519.643Tj3224 Tt) Nigy583 II.0894 rTd [((1)7724799)Ti) DITC ((T)4d ((T)an)8595T (E

Annex G
DEFAULT LE
