

## George County School District Contract (Agreements) Review Checklist

| BASIC CONTRACT INFORMATION   | Yes | No  |
|--|-----|-----|
| 1. I have read the entire Contract, including all attachments, exhibits, and/or appendices.  |     |     |
| 2. Is the correct name of each party included?   |     |     |
| Length of Contract   | Yes | No  |
| <ol> <li>Does the Contract have a start date and end date? (either a specific date or when signed)(there should be an expiration date, even if there is a provision for renewal) Contact Vendor to Remove Automatic Renewals</li> </ol>  |     |     |
| Other Contract Terms   | Yes | No  |
| 4. Do the terms and conditions of the Contract accurately reflect the final agreements, understandings, and negotiations of the parties?   |     |     |
| 5. Are there any other agreements – verbal, written, or otherwise – made that are <b>not</b> included in the Contract?   |     |     |
| 6. Are the service/goods/obligations accurately and thoroughly defined?  |     |     |
| 7. Is the District able to fulfill the obligations set forth in the Contract?  |     |     |
| 8. Does the Contract contain the correct point of contact for any notices?   |     |     |
| Payment (if applicable)  | Yes | No  |
|  | 105 | 110 |
| 9. Is the total dollar amount the District will receive or pay specifically stated and accurate?   | 105 | 110 |
| <ul><li>9. Is the total dollar amount the District will receive or pay specifically stated and accurate?</li><li>10. Is the method and timing of payment accurately described (payment due within 45 days or less)?</li></ul>  | 105 |     |
|  |     |     |
| 10. Is the method and timing of payment accurately described (payment due within 45 days or less)?   |     |     |
| <ul><li>10. Is the method and timing of payment accurately described (payment due within 45 days or less)?</li><li>11. Did the contract require a bid process or quotes?</li></ul>   | Yes | No  |
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| Federal Programs (Construction)   | Yes | No |
|---|-----|----|
| 17. Includes Equal Employment Opportunity clause                        |     |    |
| 18. Includes Davis-Bacon Act clause                                     |     |    |
| 19. Includes Contract Work Hours and Safety Act clause                  |     |    |
| 20.Includes Rights to Invention Made Under Contract or Agreement Clause |     |    |
| 21. Includes Debarment and Suspension clause                            |     |    |
| 22. Includes Byrd Anti-Lobbying Amendment clause                        |     |    |