

Campus Let Contracts Update

- New NYS legislation
- MOU with the Office of the State Controller (OSC) signed on August 15, 2019
- All Contracts over \$250K will require pre-audit review by the OSC
- The OSC will have 30 days to approve, if no response in that timeframe the Contract will move forward

Implementation Timeframe

- The OSC along with SUNY and other entities are working on a checklist for Contract submissions that needs to be approved by all of them.
- Once the checklist is approved the new pre-audit process will go into effect immediately.
- Projects already in process will not be affected.
- New projects will be subject to the pre-audit.

Changes and Additions to Contracts

- Consultant and Construction Contracts will now have SDVOB language
 - Service Disabled Veteran Owned Businesses
 - Similar process to MWBE
 - A percentage is calculated by CCF along with the MWBE (which is already being done)
 - SDVOB Language will be put in all Contract Document templates

Changes and Additions to Contracts

- Required documentation will be requested within 3-5 Business Days of Bid Opening vs. with the signed Contract
 - Vendor Responsibility
 - SFL 139 J&K
 - Consultant Staffing Forms
 - Insurance
 - Other required items from the checklist

Process / Procedure

- Once the OSC checklist is received, we will provide a process/procedure for you.
 - CRP process will now start asap so we can get Contract Documents to the OSC
 - OSC process will run concurrently with the PAR process
 - The 30 day clock will not start until the OSC receives the documentation – it will be submitted electronically by Facilities Contracts office

Comments

- Facilities Contracts will try to make the process as time efficient as possible
- Will require PMs to meet with Facilities Contracts prior to RFP/Bid to review
- This can take effect in one day or one month, need to be prepared to move forward immediately.

Questions



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