IS THIS A SUB-RECIPIENT OR A VENDOR RELATIONSHIP AND WHICH OFFICE HANDLES EACH?

(For agreements in which monies leave the UO)

SPONSORED PROJECTS SERVICES	PURCHASING AND CONTRACTING SERVICES
Sub-Recipients	Vendors/Consultants
(If an entity fulfills the criteria for Sub- Recipient below, a Sub-Award or Sub- Contract should be issued)	(If an entity fulfills the criteria for Vendor/Consultant below, a Personal Service Contract, Purchased Services, or Purchase Order should be issued)
A Sub-recipient is a person, institution, or organization bringing intellectual capital to the project, i.e., not selling a product or work for hire.	Commonly with a company selling a product or service or a person who holds her/himself out to public for hire
A sub-recipient provides substantive programmatic work. UO will assign a defined portion of the project's intellectual activity to the sub-recipient to fulfill. (Please contact SPS for further clarification)	 <u>Personal Services Contract</u>: Consultant is not providing substantive programmatic work, however, work is beyond analytical work-for-hire normally conducted by a routine service provider. <u>Purchased Services (or PO)</u>: Vendor is not providing substantive programmatic work, but is analytical work-for-hire.
A sub-recipient will maintain control of the work to be performed under the sub-contract or sub-award. This includes taking full responsibility for programmatic decision making for the subcontracted portion of the work.	 <u>Personal Services Contract</u>: Consultant will work independently and maintain control of the methodology, however, Consultant must meet University requirements, usually of professional or technical nature and on a short-term basis <u>Purchased Services (or PO)</u>: Vendor providing services performed pursuant to University's requirements.
A sub-recipient's performance is measured against whether the objectives of the UO prime project were met.	 <u>Personal Services Contract</u>: Consultant's performance is measured against University requirements; however, results may have implications for policy and management-level issues. <u>Purchased Services (or PO)</u>: Vendor's performance is measured against University requirements. Services are routine in nature and follow established procedures. These services deal with day-to-day operations and are repetitive.
IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT:	
Sponsored Projects ServicesORLiz Denecke 6-5132Orca Merwin 6-0832	Purchasing and Contracting Services Allie O'Connor 6-1448 Rachael Wolfgang 6-7909