

## **SUB or VENDOR**

Subrecipient		Vendor / Consultant
<i>.</i>		<ul> <li>Vendors / Consultant. A procurement is for the purpose of obtaining goods and services for the non-Federal entity's (University of Colorado) own use on a sponsored award and creates a procurement relationship with the vendor/consultant.</li> </ul>
<ul> <li>If any of the following character recipient of sponsored award treated as a Subrecipient:         <ol> <li>Determines who is eligibles sponsor funding; and/or</li> <li>Has its performance meat to whether objectives of termet; and/or</li> <li>Has responsibility for progedecision making; and/or</li> <li>Is responsible for adherer program requirements s sponsored award; and/or</li> <li>In accordance with its agr sponsored funds to carry</li> <li>Subagreements can only be iss not individuals.</li> <li>Office of Contracts and Grants Subrecipients.</li> </ol> </li> </ul>	d funds, it will be e to receive what asured in relation he program were grammatic nee to applicable pecified in the eement, uses the out a program. sued to entities,	<ul> <li>Some characteristics indicative of a procurement relationship between University of Colorado and a vendor/consultant are when the entity receiving the sponsored award funds:         <ol> <li>Provides the goods and services within normal business operations; and/or</li> <li>Provides similar goods or services to many different purchasers; and/or</li> <li>Normally operates in a competitive environment; and/or</li> <li>Provides goods or services that are necessary support to the operation of the sponsored award; and/or</li> <li>Is not subject to compliance requirements of the sponsored award, though similar requirements may apply for other reasons.</li> </ol> </li> <li>University Procurement Service Center issues purchase orders to vendor/consultants.</li> </ul>