



# THE CONNECTICUT STATE UNIVERSITY

P.O. Box 2008 • New Britain, Connecticut 06050 • (203) 827-7700

## RESOLUTION

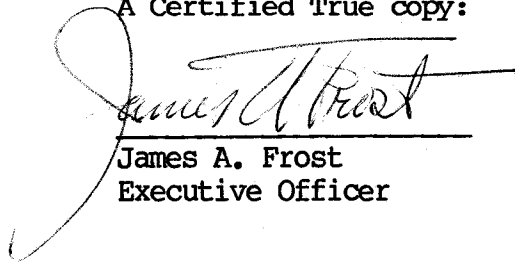
concerning

A CONTRACT FOR THE AUDITING OF FEDERALLY SUPPORTED STUDENT  
FINANCIAL AID PROGRAMS OF  
SOUTHERN CONNECTICUT STATE UNIVERSITY  
AND  
WESTERN CONNECTICUT STATE UNIVERSITY

April 8, 1983

- WHEREAS, The United States Department of Education requires that Federally supported student financial aid programs be audited by independent auditors at least once every two years, and
- WHEREAS, Since June 1980 the board of Trustees for the Connecticut State University has contracted with the accounting firm of Peat, Marwick, Mitchell & Co. to audit the aforesaid financial aid programs for specified periods and said firm now is thoroughly familiar with the pertinent operations, locations, and staff of the campuses and the Central Office of the Connecticut State University, be it
- RESOLVED, That the accounting firm of Peat, Marwick, Mitchell & Co. shall be appointed to perform an audit of the National Direct Student Loan, College Work-Study, Supplemental Educational Opportunity Grant, and Pell Grant Programs of Southern Connecticut State University and Western Connecticut State University for the fiscal years ended and ending June 30, 1982 and 1983, and be it
- RESOLVED, That the Executive Director of the Connecticut State University is authorized to negotiate the terms of the contract with Peat, Marwick, Mitchell & Co. covering the appointment and in an amount not to exceed \$22,800, and that the Executive Director or the Executive Officer for Finance and Management is authorized to sign such a contract.

A Certified True copy:



James A. Frost  
Executive Officer

**PERSONAL SERVICE AGREEMENT**

STATE OF CONNECTICUT

CO-802A REV. 7/78  
(Stock No. 6938-170-01)  
Prepare in quintuplicate.

The named parties hereby enter into agreement subject to the terms and conditions stated herein and subject to the availability of appropriated funds.

Original  Amendment

<b>CONTRACTOR</b>	NAME AND ADDRESS OF CONTRACTOR (Enter Social Security No., if applicable) <b>Peat, Marwick, Mitchell &amp; Co., 1 Financial Plaza, Hartford, CT 06103</b>		
<b>STATE AGENCY</b>	AGENCY NAME AND ADDRESS <b>Board of Trustees for Connecticut State University</b> <b>P.O. Box 2008, New Britain, CT 06050</b>	AGENCY NO. <b>7800</b>	IDENTIFICATION NO. <b>P.S.# 83-66</b>
<b>CONTRACT PERIOD</b>	FROM (Date) <b>April 1, 1983</b>	THROUGH (Date) <b>Dec. 31, 1983</b>	INDICATE <input type="checkbox"/> Master Agreement <input type="checkbox"/> Contract Award No. <input checked="" type="checkbox"/> Neither
<b>CANCELLATION CLAUSE</b>	This contract shall remain in full force and effect until cancelled by either party giving the other party written notice of such intention (Required days notice specified at right)		Required No. of days written notice: <b>30</b>

**COMPLETE DESCRIPTION OF SERVICE**  
(Include special provisions- Use additional blank sheets of same size if required)

CONTRACTOR AGREES TO

Perform audits of the Federally supported National Direct Student Loan (NDSL), College Work Study (CWS), Supplemental Educational Opportunity Grant (SEOG), and Pell Grant Programs at Southern Connecticut State University and Western Connecticut State University, for the fiscal years ended and ending June 30, 1982 and 1983, in accordance with the terms set forth in the accompanying proposal letter of March 18, 1983. Said proposal is made a part of this agreement.

**COST AND SCHEDULE OF PAYMENTS**

PAYMENT TO BE MADE UNDER THE FOLLOWING SCHEDULE UPON RECEIPT OF PROPERLY EXECUTED AND APPROVED INVOICES: \$11,400 to be paid when work approximately one-half completed plus the remainder upon total completion for a total fee not to exceed \$22,800. Fee includes \$2,000 to cover out-of-pocket expenses and an estimated 1,300 professional hours at a rate of \$16.00 per hour.

STATE USE ONLY	STATUTORY AUTHORITY	ACCTG. CLASS TO WHICH CHARGED	YEAR	FUND	AGENCY	SP. ID.	FUNC.	ACTIVITY	CHAR. Major	OBJ. Minor
	Sec. 10a-89 Sec. 10a-93		1983-84	0	7801	002	5	4	2	23

**EXECUTIVE ORDERS**

This contract is subject to the provisions of Executive Order No. 3 of Governor Thomas J. Meskill promulgated June 16, 1971 and, as such this contract may be cancelled, terminated or suspended by the State Labor Commissioner for violation of or noncompliance with said Executive Order No. 3, or any state or federal law concerning nondiscrimination, notwithstanding that the Labor Commissioner is not a party to this contract. The parties to this contract, as part of the consideration hereof, agree that said Executive Order No. 3 is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the State Labor Commissioner shall have continuing jurisdiction in respect to contract performance in regard to nondiscrimination, until the contract is completed or terminated prior to completion. The contractor, agrees, as part consideration hereof, that this contract is subject to the Guidelines and Rules issued by the State Labor Commissioner to implement Executive Order No. 3, and that he will not discriminate in his employment practices or policies, will file all reports as required, and will fully cooperate with the State of Connecticut and the State Labor Commissioner. This contract is also subject to provisions of Executive Order No. 17 of Governor Thomas J. Meskill promulgated February 15, 1973, and, as such, this contract may be cancelled, terminated or suspended by the contracting agency or the State Labor Commissioner for violation of or noncompliance with said Executive Order No. 17, notwithstanding that the Labor Commissioner may not be a party to this contract. The parties to this contract, as part of the consideration hereof, agree that Executive Order No. 17 is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the contracting agency and the State Labor Commissioner shall have joint and several continuing jurisdiction in respect to contract performance regard to listing all employment openings with the Connecticut State Employment Service.

**NON-DISCRIMINATION CLAUSE**

The contractor agrees and warrants that in the performance of this contract he will not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, religious creed, age, marital status, national origin, sex, mental retardation, or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved in any manner prohibited by the laws of the United States or of the State of Connecticut, and further agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission concerning the employment practices and procedures of the contractor as relate to the provisions of Sec. 4-114a of the Connecticut General Statutes, as amended.

**INSURANCE**

The contractor agrees that while performing duties specified in this contract that he shall carry sufficient insurance (liability and/or other) according to the nature of the work to be performed to "save harmless" the State of Connecticut from any insurable cause what-so-ever. Certificates of same are to be filed with the agency prior to the performance of services if requested.

**STATE LIABILITY**

The State of Connecticut assumes no liability for payment under the terms of this agreement until said contractor is notified that said agreement has been approved by the office of Policy and Management (OPM) or Department of Administrative Services (DAS) and by the Attorney General of the State of Connecticut.

<b>ACCEPTED</b>	CONTRACTOR (Owner or authorized) <i>Glenn H. Gettier, Jr.</i>	TITLE <b>Partner - Glenn H. Gettier, Jr.</b>	DATE <b>3/25/83</b>
	AGENCY (Authorized Official) <i>James A. Frost</i>	TITLE <b>James A. Frost, Executive Director</b>	DATE <b>3/28/83</b>
<b>APPROVALS</b>	SIGNED (Office of Policy & Mgmt./Dept. of Admin. Services)	TITLE	DATE
	ATTORNEY GENERAL (As to form)		DATE

**DISTRIBUTION** ORIGINAL: Contractor PART 2: Agency PART 3: OPM/DAS PART 4: Atty. Gen'l PART 5: Comptroller