

**QUICK - Contract for Professional Services - Q C P S**

This agreement is entered into by and between the Regents of the University of Minnesota, a Minnesota constitutional corporation, through its Inventory Services (the "University"), and contractor listed below:

**Contractor #:** 0000000002  
MCCANN DEVELOPMENTS LLP  
2380 WYCLIFF ST STE 200  
ST PAUL MN 55114

(P) 651/641-0208  
Email: FREES029@UMN.EDU

		<b>Dispatch:</b>	<b>Print</b>
<b>QCPS #</b>	<b>Date</b>		<b>Page</b>
0000001450	06/04/2008		1
Include all digits on submitted invoice.			
<b>Payment Terms</b>		<b>Vendor Type</b>	
Net 30		Partnership	
<b>Buyer</b>	<b>Phone</b>	<b>Tax Exempt #</b>	
Procurement Specialist	1612/626-5500	8029894	

**SEE ALSO ATTACHMENTS**

<b>Bill To:</b>	AP VOUCHER ENTRY WEST BANK OFFICE BLDG, STE 610 1300 S SECOND ST MINNEAPOLIS MN 55455	<b>Contract Administrator:</b> Zaar, Sharon A Inventory Services CEHT RM 2-330 SMITH HALL 210 DELAWARE ST SE MINNEAPOLIS MN 55455
		<b>Federal Contract Funding?</b> NO

**TERMS AND CONDITIONS:** Contractor understands and agrees that all terms and conditions contained within the University of Minnesota Professional Services (QCPS) General Terms and Conditions, on file with and available upon request from the University of Minnesota Purchasing department (u-purch@groupwise.umn.edu), 1300 S. 2nd St, Minneapolis, MN 55454 and available online at <http://www.ogc1.umn.edu/stellent/groups/ogc/documents/contract/OGC-SC501P.doc> are incorporated herein. By accepting this professional services contract (QCPS) (i.e. by providing the requested services), the contractor agrees to be bound by those terms and conditions as well as the provisions and specifications on the face of this QCPS.

Contractor also agrees that any additional or conflicting terms and conditions that it may submit in connection with this QCPS (e.g. terms and conditions that appear on acknowledgements, invoices, etc.) shall not be binding on the University.

**SCOPE OF WORK**

**Term of Agreement:** **Start Date:** 06/06/2008 and shall remain in effect until **End Date:** 06/30/2008

<b>Line</b>	<b>Item/Description</b>	<b>Quantity UOM</b>	<b>Unit Price</b>	<b>Extended Amt</b>
1	Recovery Audit Services	1.00 LOT	7,000.00	7,000.00

See attached for additional scope of work

**TOTAL OBLIGATION:**

The University's total obligation to Contractor under this agreement including compensation for goods, services and reimbursable expenses shall not exceed \$ 7,000.00 without the prior written approval of the University.

**Above contract electronically approved by University of Minnesota delegated authority.**