

College/Division Administrator Meeting
Zoom
August 12, 2021 - 9 AM to 11 AM

Minutes

Patrick Mulligan, Executive Director, Brand Management, Licensing, and Trademarks

- Information on policies and processes and the important role in strengthening the University of Houston's Brand.
 - The Brand Management, Licensing and Trademarks team exist to ensure proper use of its trademarks as well as promote, elevate, and generate revenue for the university through its brand management efforts. Mandated by a system and two campus policies and assisting the community through a required brand review process, all the brand work that we do leads to the contribution to UH's larger goals. While we review the process challenges, it is important to ensure that all policies, and review process are upheld to help guide and strengthen the university and its brand as we look to the future.
 - Additional Resources:
 - UH Brand Website: uh.edu/brand
 - Affinity Website (licensed vendor search): affinitylicensing.com
 - See attached presentation materials

Robert Adkins, Director Purchasing

- SB 13 and SB 19 Certifications of No Boycott Form and Procedures
 - Pursuant to Texas Government Code §2274.002, effective September 1, 2021, two new no boycott requirements are enacted into law for procurements \$100,000 and greater, and that are paid in whole or in part with **State funds**.
 - Senate bill 13 prohibits contracting with companies that boycott energy companies.
 - Senate Bill 19 prohibits contracting with companies that boycott firearms and ammunition companies.
 - The no boycott of Israel requirement is still in effect.
 - A new Certification of No Boycott form consolidates the three no boycott requirements into one form. This form is available on the Purchasing Website at https://uh.edu/finance/Forms/Certification%20of%20No%20Boycott_Israel_Energy_Firearm.pdf
 - The requesting department is responsible for obtaining the completed certification form from the vendor.
 - For requirements \$100,000 or greater that will use no State funds, the departments should sign an attestation form that no state funds will be used on the purchase order or for the entire term of the contract.
 - See attached presentation materials.

Other Key Items from the group