

	Position/Title with Authority	Date	Source of Authority for delegation	Document/ Contract/ Designation Type	Limitations	Sub-delegation Allowed
1.	Vice Provost and Dean of Students	1-Oct-2019	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Re-authorized previous delegation that the Vice Provost and Dean of Students received from the Provost on January 24, 2018, relating to the purchase of goods and services pertaining to the Division of Student Affairs.	Authority is valid up to \$75,000. This authority will expire on a date TBD by the SVC/CFO.	Only if approved by the SVC/CFO.
2.	Director of Athletics	1-Oct-2019	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Re-authorized previous delegation that the Director of Athletics received from the Chancellor on July 26, 2017 relating to the purchase of goods and services pertaining to the University's (Pittsburgh Campus) Department of Athletics.	Authority is valid up to \$75,000. This authority will expire on a date TBD by the SVC/CFO.	Only if approved by the SVC/CFO.
3.	Vice Provost for Global Affairs	28-Oct-2019	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Re-authorized existing delegation to purchase certain goods and services at the University that this position received from the Provost on October 12, 2015.	This authority will expire on a date TBD by the SVC/CFO.	Only if approved by the SVC/CFO.
4.	Senior Leadership Team	30-Mar-2020	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Re-authorized any existing delegation from the SVC/CFO that provided signature authority for the purchase of goods and services at the University, including authorities under University Policy FN 07, Department Purchasing Authority and Responsibilities.	This authority will expire on a date TBD by the SVC/CFO.	Only if approved by the SVC/CFO.
5.	Vice Chancellor for Business Services	30-Mar-2020	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Transferring authority for the purchases of goods and services pertaining to the Book Centers, subject to the continued implementation of procedures specified in the delegation originally made on January 28, 2014.	This authority will expire on a date TBC by the SVC/CFO.	Only if approved by the SVC/CFO.
6.	Director, Purchasing Services; Director Strategic Sourcing	16-Mar-2023	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	(1) Execute contracts for and approve purchases of goods and services, not exceeding \$5 million; (2) Execute amendments to contracts for the purchase of goods and services when the amendment is valued at \$500,000 or less regardless of the total value of the contracts. Authority includes executing NDAs that are associated with execution of contracts authorized in 1 & 2.		No.

7.	Procurement Specialists	14-Dec-2020	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to: (1) execute contracts, including Non-Disclosure Agreements (NDAs), for and approve purchases of goods and services that do not exceed \$100,000 and use University template agreements that have been developed and approved by OUC;		Only if approved by the SVC/CFO.
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				and (2) execute contracts for and approve purchases of goods and services not exceeding \$5 million when necessary in the absence of the Director, Purchasing Services.		
8.	Senior Buyers	14-Dec-2020	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and approve purchases of goods and services that do not exceed \$100,000 and use University template agreements that have been developed and approved by Office of University Counsel as well as amendments to such agreements that use standard University terms and conditions that are developed and approved by OUC .		Only if approved by the Chancellor of the SVC/CFO.
9.	Director, Purchasing Services; Director, Strategic Sourcing	3-Feb-2021	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute leases for equipment and other personal property.		Only if approved by the Chancellor.
10.	Chief of Staff, Pitt IT	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to purchase the following goods and services, not exceeding \$100,000: (1) telecommunications and data communications hardware, (2) high-end servers, (3) computer software and site licenses; and (4) programming and other computer services. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	All other commodities and services are excluded from the delegation. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.

11.	Director of Finance and Administration, Pitt IT	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to purchase the following goods and services, not exceeding \$100,000: (1) telecommunications and data communications hardware, (2) high-end servers, (3) computer software and site licenses; and (4) programming and other computer services. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	All other commodities and services are excluded from the delegation. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
12.	Assistant Director of Finance and Administration, Pitt IT	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to purchase the following goods and services, not exceeding \$100,000: (1) telecommunications and data communications hardware, (2) high-end servers, (3) computer software and site licenses; and (4) programming and other computer services. Copies of executed contracts valued between \$25,000 and	All other commodities and services are excluded from the delegation. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.

				\$100,000 must be forwarded to the Purchasing Services Department for central storage.		
13.	IT Contracts Administrator, Pitt IT	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to purchase the following goods and services, not exceeding \$100,000: (1) telecommunications and data communications hardware, (2) high-end servers, (3) computer software and site licenses; and (4) programming and other computer services. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	All other commodities and services are excluded from the delegation. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
14.	Project Coordinator, Pitt IT	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to purchase the following goods and services, not exceeding \$100,000: (1) telecommunications and data communications hardware, (2) high-end servers, (3) computer software and site licenses; and (4) programming and other computer services. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	All other commodities and services are excluded from the delegation. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.

15.	Assistant Director for Collections, Health Sciences Library System	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to execute contracts and the purchase of goods and services necessary to operate the Health Sciences Library System, not exceeding \$100,000. The HSLS must also work with the University Library System and Purchasing Services to coordinate purchase contracts with suppliers and service provided that are common to both organizations.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
16.	Assistant Director for Administrative Operations, Health Sciences Library System	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to execute contracts and the purchase of goods and services necessary to operate the Health Sciences Library System, not exceeding \$100,000. The HSLS must also work with the University Library System and Purchasing Services to coordinate purchase contracts with suppliers and service provided that are common to both organizations.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
17.	Financial analyst, Barco Law School Library	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to execute contracts and the purchase of goods and services, necessary to operate the Barco Law School Library, not exceeding \$100,000.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate	No.

					on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	
18.	Acquisition and Serials Librarian, Barco Law School Library	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to execute contracts and the purchase of goods and services, necessary to operate the Barco Law School Library, not exceeding \$100,000.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
19.	Administrative Assistant, Barco Law School Library	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to execute contracts and the purchase of goods and services, necessary to operate the Barco Law School Library, not exceeding \$100,000.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.

20.	Buyer, Johnstown Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Johnstown campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
21.	Director, Facilities Management, Johnstown Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Johnstown campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
22.	Vice President for Finance and Administration, Johnstown Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Johnstown campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
23.	Vice President for Student Affairs, Johnstown Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Johnstown campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
24.	Director of Operations, University Press	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to purchase goods and services up to and including \$100,000 using a) the University's standard terms and conditions or b) terms and conditions that are developed by the Office of General Counsel specifically for the use of the University Press.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.

25.	Design and Production Manager, University Press	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to purchase goods and services up to and including \$100,000 using a) the University's standard terms and conditions or b) terms and conditions that are developed by the Office of General Counsel specifically for the use of the University Press.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
26.	Editorial and Production Director, University Press	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to purchase goods and services up to and including \$100,000 using a) the University's standard terms and conditions or b) terms and conditions that are developed by the Office of General Counsel specifically for the use of the University Press.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
27.	Production Manager, University Press	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to purchase goods and services up to and including \$100,000 using a) the University's standard terms and conditions or b) terms and conditions that are developed by the Office of General Counsel specifically for the use of the University Press.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
28.	Senior Manager, Contract Administration & Procurement, Facilities Management	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to execute contracts and the purchase of goods and services required for the physical plant and grounds on the Oakland campus, not to exceed \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
29.	Associate Director of Administration, Division of Laboratory Animal Resources	17-July-2025	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to purchase of vertebrate animals and vertebrate animal care products and services up to \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Department for central storage.	All other commodities and services are excluded. Authority will terminate on June 30, 2026 or at any time by the Chancellor or SVC/CFO.	No.
30.	Financial Manager, Division of	17-July-2025	Delegated by the SVC/CFO in accordance with the October	Authority to purchase of vertebrate animals and vertebrate animal care products and	All other commodities and services are excluded. Authority will	No.

	Laboratory Animal Resources		1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	services up to \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Department for central storage.	terminate on June 30, 2026 or at any time by the Chancellor or SVC/CFO.	
31.	Purchasing Coordinator, Division of Laboratory Animal Resources	17-July-2025	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to purchase of vertebrate animals and vertebrate animal care products and services up to \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Department for central storage.	All other commodities and services are excluded. Authority will terminate on June 30, 2026 or at any time by the Chancellor or SVC/CFO.	No.
32.	Dean of Student Services, Greensburg Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Greensburg campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
33.	Director of Facilities and Operations, Greensburg Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Greensburg campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
34.	Director of Finance and Risk Management, Greensburg Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Greensburg campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
35.	Manager, Business Operations, Greensburg Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Greensburg campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.

36.	Purchasing Specialist, Greensburg Campus	28-Feb-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Greensburg campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate	No.
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				be forwarded to the Purchasing Services Department for central storage.	on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	
37.	Associate Athletic Director of Business Services, Athletics	17-July-2025	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to review, negotiate and execute agreements with hotels for sleeping rooms for overnight travel and associate catering for athletic teams, not exceeding \$50,000.	All other commodities and services are specifically excluded. Authority will terminate on June 30, 2026 or at any time by the Chancellor or SVC/CFO.	No.
38.	Director of Athletic Travel, Athletics	17-July-2025	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authority to review, negotiate and execute agreements with hotels for sleeping rooms for overnight travel and associate catering for athletic teams, not exceeding \$50,000.	All other commodities and services are specifically excluded. Authority will terminate on June 30, 2026 or at any time by the Chancellor or SVC/CFO.	No.
39.	Senior Manager, Contract Administration & Procurement	22-July-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and agreements for the purchase of goods and services required for the physical plant and grounds on the Oakland campus, not to exceed \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	This delegation specifically excludes construction contracts, plant maintenance, repairs or renovations that have been separately authorized by the Board of Trustees. Authority will terminate on June 30, 2024 or at any time by the Chancellor or SVC/CFO.	Only if approved by SVC/CFO.
40.	Senior Buyer, Facilities	22-July-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and agreements for the purchase of goods and services required for the physical plant and grounds on the Oakland campus, not to exceed \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	This delegation specifically excludes construction contracts, plant maintenance, repairs or renovations that have been separately authorized by the Board of Trustees. Authority will terminate on June 30, 2024 or at any time by the Chancellor or SVC/CFO.	Only if approved by SVC/CFO.

41.	<p>Regional Campus Bradford and Titusville:</p> <p>Administrative Assistant – Athletics</p> <p>Administrative Assistant – Communications and Marketing</p> <p>Administrative Assistant to Facilities Management</p>	22-July-2022	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Bradford and Titusville campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor of SVC/CFO.	No.
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	<p>Assistant Executive Director of the Titusville Hub</p> <p>Athletic Director</p> <p>Director of Arts Programming</p> <p>Director, Business Affairs</p> <p>Executive Director, Communication and Marketing</p> <p>President</p> <p>Purchasing Coordinator</p> <p>Vice President for Business Affairs</p> <p>Vice President, Enrollment</p>					
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	Management					
42.	Assistant Director, Purchasing Services	14-Feb-2023	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to: (1) Execute contracts and agreements for the purchase of goods and services not exceeding \$5 million; (2) Execute amendments to contracts for the purchase of goods and services when the amendment is valued at \$500,000 or less, regardless of the total value of the contract. The authority delegated includes executing Non-Disclosure Agreements (NDAs) that are associated with the execution of contracts to purchase goods and services.		No.

43.	Senior Vice Chancellor, University Relations	15-Mar-2023	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts on behalf of the University's Government Relations and Advocacy Office for lobbying services not exceeding \$100,000.00, following review of such contracts by the Office of University Counsel. The authority delegated includes executing Non-Disclosure Agreements (NDAs) that are associated with the execution of contracts authorized above.		No.
44.	Associate Vice President for Business Affairs and Director of Auxiliary Services, Bradford and Titusville Regional Campus	26-Jun-2023	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter 1, Article 4.1	Authorization to execute contracts and the purchase of goods and services required for the Bradford and Titusville campus, not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authorization excludes commodities and services covered under University-wide contracts and legal services, insurance, real estate, vehicles, and regulated/hazardous substances. Authority will terminate on June 30, 2025 or at any time by the Chancellor of SVC/CFO.	No.
45.	Inventory Coordinator, Division of Laboratory Animal Resources	17-July-2025	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter I, Article 4.1	Authority to purchase of vertebrate animals and vertebrate animal care products and services up to \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Department for central storage.	Authority will terminate on June 30, 2026 or at any time by the Chancellor or SVC/CFO.	No.
46.	Purchasing Specialist, Division of Laboratory Animal Resources	17-July-2025	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter I, Article 4.1	Authority to purchase of vertebrate animals and vertebrate animal care products and services up to \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Department for central storage.	Authority will terminate on June 30, 2026 or at any time by the Chancellor or SVC/CFO.	No.
47.	Associate University Librarian for Administrative Services and Organizational Development	26-Jun-23	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter I, Article 4.1	Authorization to execute contracts and agreements for the purchase of any goods or services not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
48.	Associate University Librarian for Resource Acquisition and Discovery	26-Jun-23	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter I, Article 4.1	Authorization to execute contracts and agreements for the purchase of any goods or services not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.

49.	Director of Budget and Facilities	26-Jun-23	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter I, Article 4.1	Authorization to execute contracts and agreements for the purchase of any goods or services not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.
50.	Electronic Resources Librarian	26-Jun-23	Delegated by the SVC/CFO in accordance with the October 1, 2019 delegation from the Chancellor made pursuant to Bylaws Chapter I, Article 4.1	Authorization to execute contracts and agreements for the purchase of any goods or services not exceeding \$100,000. Copies of executed contracts valued between \$25,000 and \$100,000 must be forwarded to the Purchasing Services Department for central storage.	Authority will terminate on June 30, 2025 or at any time by the Chancellor or SVC/CFO.	No.