## DA 2100

Updated DateJune 11, 1998

CHANCELLORS
LABORATORY DIRECTORS
VICE PRESIDENT--AGRICULTURE AND NATURAL RESOURCES
ASSOCIATE VICE PRESIDENT-- CHIEF PROCUREMENT OFFICER

<u>Delegation of Authority--Execution of Purchase Contracts, Subcontracts, and Standard</u> Purchase Orders for Materials, Goods, and Services to be Supplied to the University

The Regents' Bylaw 5.130 sets forth the authority of The Regents President with regard to the purchase of materials, goods, and services. The Regents' Standing Order 100.4 (dd) specifies the authority of the President of the University in connection with the execution of various contracts and documents.

Subject to Regents' Bylaw 5.1 and Standing Order 100.4 (dd), you are delegated authority to execute purchase contracts, subcontracts, and standard purchase orders for materials, goods, and services, provided that:

- purchase contracts, subcontracts, or standard purchase orders are issued in accordance with University policy and with procedures specified in the Business and Finance Bulletin;
- 2. funds are available;
- 3. if required, approval of the contracting agency is secured; and
- prior approval is obtained from the Treasurer of The Regents for any acquisition or lease/purchase which contemplates or will result in the issuance of Certificates of Participation in order to provide funding for the transaction.

The above authority may be redelegated to the campus administrative officer responsible for purchase of all materials, goods, and services. This authority may be further redelegated to the University Librarian for the purchase of library collections in all formats, and to the <a href="Procurement/Supply Chain Director-Materiel Manager">Procurement/Supply Chain Director-Materiel Manager</a> for all other materials, goods, and services. <a href="Such redelegation">Such redelegation of this authority shall be in writing, with copies to the UC location's delegation coordinator or policy office-Senior Vice President—Business and Finance, the General Counsel and Vice President for Legal Affairs, and the Special Assistant—Coordination & Review. Any redelegation of these authorities to other than the University Librarian or Materiel Manager shall have the prior approval of the Senior Vice President—Business and Finance, except that the The University Librarian and Procurement/Supply Chain Director-Materiel Manager may redelegate this authority to individuals under their supervision—with a functional reporting relationship-without obtaining such approval or providing copies to the above University officials with copies to the UC location's delegation coordinator or policy office.

The <u>AssociateSenior</u> Vice President--<u>Chief Procurement OfficerBusiness and Finance</u> is responsible for administration of the University <u>Supply ChainMateriel</u> Management program in accordance with University policy and the provisions concerning this subject <u>set forth in the Bylaws and Standing Orders of The Regents</u>.

Approval as to form must be obtained from the appropriate parties listed in BUS-43 and/or the UC's annotated terms and conditions. General Counsel for any purchase contract other than that made on the standard purchase order form or for any change in the standard terms and conditions. The Senior Vice President—Business and Finance shall approve any change in the content of the standard purchase order form, purchase requisition, and request for quotation.

This delegation is effective immediately and supersedes the June 119, 19985 delegation on this subject Chancellors and Laboratory Directors on the same subject (DA 2045), and the June 19, 1995 delegation to the Senior Vice President—Business and Finance (DA 2046) who is covered by the delegation of authority immediately above, as Chancellor of the Office of the President.

Sincerely,

Michael V. Drake, M.D. Richard C. Atkinson President

CC:

Division Leaders
Universitywide Policy Office
Members, President's Cabinet
Vice President Broome
Special Assistant Gardner
Principal Officers of The Regents

Vice President-Agriculture and Natural Resources is assumed to be covered by this delegation.