

UNIVERSITY OF DELAWARE - TABLE OF AUTHORITIES
(amounts in thousands of dollars)

Authority	President(1,5)	Provost / Executive Vice President (1,5)	Vice President, Vice Provost, Deans (1)	Department Chairs and Named Others*
1 Operating Budget Revision, Transfers & Allocations (4)	UL	UL	250	100
2 Capital Budget Revisions, Transfers & Allocations (4)	UL	UL	250	
3 Capital Budget				
a. budgeted	UL	1,500	100	
b. unbudgeted	2,500	1,500		
4 Capital Asset Write-offs	2,500	1,500		
5 Normal Operating Purchases	UL	1,500	250	100
6 Per Transaction - Procurement Card	25	25	10	5
7 Request for Check	UL	1,500	250	100
8 External Borrowings (3)	5,000			
9 Pledge/Escrow Assets	5,000			
10 Sponsored Contracts & Grants	UL	2,000	1,000	500
11 Bad Debt Write-offs (2)	100	10		
12 Purchase/Sale of Real Estate	2,500	1,500		
13 Leases (2)	2,500	1,500		

Notes:

UL - Unlimited

(1) - Current limit as approved by Board resolution dated November 12, 2007

(2) - Limited to President & Treasurer. Limits were increased per Board Resolution April 28, 2016.

(3) - Aggregate \$20 million

(4) - Transfers greater than \$500,000 will be reported to the Trustee Committee on Finance on a quarterly basis

(5) - Increased Limits for President, EVP and Provost as approved by Board resolution November 4th, 2016

*** OTHERS include those listed by name and title in the table below. Any additional delegation of signature authority must be submitted by the Provost or Executive Vice President to Procurement Services for approval.**

	President	Provost / Executive Vice President	Vice President, Vice Provost, Deans	Department Chairs and Named Others*
Signature Authority for Normal Operating Purchase Agreements for Goods & Services (total single purchase)			\$250,000	\$100,000
Office of the President			Senior Vice President and Chief Financial Officer - Mary Remmler	
Office of Provost				Chief of Staff – Kate Sanford
Executive Vice President and Finance				Chief Budget Officer - Amanda Minner Director of Audit - Kirk Die Director of Public Safety - Pat Ogden Assistant Director for Economic Innovation and Partnerships – Amalea Rassias Associate Vice President and Chief Procurement Officer – David Fenkel
Facilities, Real Estate, & Auxiliary Services (FREAS)				Director of Sustainable Energy & Engineering – Ted Socha Director of Operations and Maintenance - Paul Dickinson Director of Planning & Project Delivery – Marcia Hutton
Athletics			Dir. Athletics and Recreation Services - Chrissi Rawak	Senior Associate AD, Business Operations and CFO – Andrea Young Deputy AD, COO – Harry Stinson Financial Analyst – Brian Bertucci Accountant – Bonnie Bowman
Development				Director – Financial Operations - Traci Peterson Assistant VP – Development Operations – Kate Long
Communications and Marketing				Assistant Vice President - John Brennan
Research				Associate Vice President for Research Administration - Jeff Friedland Associate Vice President , Research Office - Cordell Overby
Student Life				Executive Director, Student Health Service – Rick Hong Senior Business Administrator - Laura Gleason
Library				Director of Budget and Strategy – Justin Wing Deputy University Librarian and Associate University Librarian for Public Services and Outreach - Sandra Millard
College of Agriculture & Natural Resources				Business Officer – Jed Horwitt
College of Earth, Ocean and Environment				Chief Business Officer – Mark Dobbins
College of Engineering				Sr. Business Officer – Joe Ryan Center Director - Center for Composite Materials - Jack Gillespie
College of Arts and Sciences				Senior Business Officer – Alison Yerger
Alfred Lerner College of Business and Economics				Chief Business Officer - Maria Poole
College of Education and Human Development				Business Officer - Rachel Mroz
College of Health Sciences				Senior Business Officer – Susan Villermaux COO, Clinic Director – Jed Castellucci
Graduate College				Chief Business Officer – Cindy Rechsteiner
Delaware Biotechnology Institute - DBI				Interim Director - John T. Koh
Institute for Global Studies - IGS			Deputy Provost – Academic Affairs - Lynn Okagaki	Associate Director, Study Abroad – Lisa Chieffo Executive Director – Office of International Students & Scholars - Ravi Ammigan Director – Venture Development Center - Dan Freeman Sr. Business Administrator (Deputy Provost) - Lisa Huber Accountant – Malcolm Mitchell
NIIMBL				Institute Director - Kelvin Lee Program Operations Director - Dawn Jory Director of Business Operations – Ryan Chatman