

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 | | | Vice President for Strategic Planning & Analysis - Mary Remmler |
| Office of Provost | | | Associate Provost and Chief of Staff - Karen Aniuнас |
| Executive Vice President and Finance | | | Executive Director for Public Safety - Skip Homiak Chief Budget Officer - Amanda Minner Director of Audit - Kirk Die Director of Public Safety - Pat Ogden Director for Economic Innovation and Partnerships - David Weir Associate Vice President for HR Strategic Operations - Darcell Griffith Associate Vice President and Chief Procurement Officer - David Fenkel |
| Facilities, Real Estate, & Auxiliary Services (FREAS) | | | Director of Finance and Administration, FREAS - Jim Loughran Director of Operations and Maintenance - FREAS - Paul Dickinson Director of Planning & Project Delivery - Marcia Hutton |
| 1743 | | | Director of 1743 - Ron Taxin |
| Athletics | | | Dir. Athletics and Recreation Services - Chrissi Rawak Senior Associate Athletic Director Senior/CFO - Jaime Seguin Associate Athletic Director for Business Administration - Andrea Young Senior Business Administrator - Scott Eatough |
| 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, Residence Life and Housing/Assoc. VP for Student Life - Kathleen Kerr Director, Student Health Services - Tim Dowling 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 | | | Director, Financial Operations - Dee Smith |
| Alfred Lerner College of Business and Economics | | | Chief Business Officer, Linda Somers |
| College of Education and Human Development | | | Business Officer - Rachel Mroz |
| College of Health Sciences | | | Chief Business Officer - Samuel Wilson III |
| 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 Interim Director - Institute for Global Studies - 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 |
| NIMBL | | | Institute Director - Kelvin Lee Operations Director - Kate Sanford Associate Operations Director - Dawn Jory |