UC IRVINE DELEGATION OF AUTHORITY

IDA 637- To Execute Purchase Contracts, Subcontracts, and Standard Purchase Orders for Materials, Goods, and Services to be Supplied to the University of California, Irvine

IDA 637

May 27, 2022

CHIEF FINANCIAL OFFICER, UCI HEALTH
CHIEF PROCUREMENT OFFICER, UCI HEALTH

RE: Redelegation of Authority - To Execute Purchase Contracts, Subcontracts, and Standard Purchase Orders for Materials, Goods, and Services to be Supplied to the University of California, Irvine

The authority to execute purchase contracts, subcontracts, and standard purchase orders for material, goods, and services to be supplied to the University of California, Irvine was redelegated to me by Chancellor Howard Gillman via IDA635 dated May 26, 2022. I am redelegating that authority as follows:

- up to $5 million to the Chief Financial Officer, UCI Health
- up to $2 million to the Chief Procurement Officer, UCI Health

Per DA 2100, the UCI Chief Procurement Officer (formerly known as Materiel Manager) may redelegate this authority to individuals under their supervision.

The above authority is delegated provided that:

1. Purchase contracts, subcontracts, or standard purchase orders are in accordance with University policy, with procedures specified in the Business and Finance Bulletin;

2. Funds are available;

3. If required, approval of the contracting and granting agency is secured;

4. 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.
Approval as to form must be obtained from the University of California General Counsel or their designee for any purchase contract other than those made on the standard purchase order form or for any change in the standard terms and conditions. The University of California Executive Vice President and Chief Financial Officer or their designee shall approve any change in the content of the standard purchase order form, purchase requisition, and request for quotation.

Chad T. Lefteris
Chief Executive Officer, UCI Health

cc: Chancellor
    Provost and Executive Vice Chancellor
    Campus Counsel
    Director, Internal Audit
    Policy and Compliance Specialist