Quick Reference from Signing and Contract Authority Document First Level Signing Authority Page 2, A,2&7

eans	Directors and Associate Deans	Executive Directors	Special Assistants to President	Vice Presidents (VPs)	Executive Assistants to VPs	Exec Assistant to President	Approved Additional Signers
Dan Fey Guy Hamilton Kathie Hunt Amy Kinsel Cathy Otto Kim Thompson	Robin Blacksmith Michael Boehm Mike Bush Jennifer Coogan Katherine Cook Steve Eskridge Jennifer Fenske Jason Francois Rezina Habtemariam Gary Kalbfleisch	Ann Garnsey-Harter Diana Sampson Stuart Trippel Dawn Vinberg	Laura Rehrmann	Mary Brueggeman Bob Francis Stephen Smith	Julie Bathke Batyah Chliek Sandra Ewing Ana Nacanaynay	Lori Yonemitsu	Larry Fuell*** Satoko Prigmore
	Mariko Kakiuchi Leslie Keller Bridgitte Kidd Bayta Maring Chris Matz** Mark McVeety Chris Melton Samira Pardanani Randy Gottfried	Dir./Assoc. Deans (continued to be been been been been been been been	t.)				**Library only ***Select budgets

Signature from an appropriate second-level signing authority is necessary on all Purchasing Documents with total amounts greater than or equal to three thousand dollars (\$3,000).

Vice President Advancement	Vice President Academic and Student Affairs	Administrative Services	Vice President Human Resources/ Legal Affairs
Mary Brueggeman	Bob Francis	Executive Directors Trippel and Vinberg	Stephen Smith

Third Level Signing Authority Page 2, A.6

President of the College or designated Administrator-in-charge (AIC). Amounts greater than Fifty thousand dollars (\$50,000)

Cheryl Roberts

Contracts - Exec. Director for Bus. & Stu. Supp. Svcs.

back ups - VPASA, President

Permission to negotiate contracts (including personal services contracts of any amount) must be granted by the Executive Director for Business & Student Support Services or the President prior to negotiating the contract. The Executive Director for Business & Student Support Services will be the person giving such permission unless the President specifically designates other vice presidents as having authority to negotiate certain contracts. (Page 4, C.1&2)

Notes:

Purchase of all technology items (including hardwan with Kerner April Contract April October 122 2015) Services prior to signature by the Purchasing Signer. Purchases of all media items (including audio and video equipment and services) must be approved for conformity with College standards by Media Services prior to signature by the Purchasing Signer. The technical approval of these items will be indicated by a signature, but this signature does not in itself constitute signing authority for purchasing. (Page 2, A.3)

Please reference the Signing and Contracting Authority document up dated October 13, 2008 for complete details regarding signing, receiving reports, contracts and travel guidelines.