## University of Nebraska at Omaha Delegation of Administrative Authority to Approve Certain Types of University Contracts Pursuant to Executive Memorandum No. 14

| Pursuant to Executive Memorandum No. 14  |                |           |   |   |  |  |  |  |   |   |  |  |
|--|----------------|-----------|---|---|--|--|--|--|---|---|--|--|
| Delegated by Chancellor Effective February 8, 2021  Position   |                |           |   |   |  |  |  |  |   |   |  |  |
|  | Authorized by  | President | Chancellors                                   | Vice Chancellor for<br>Business, Finance, and<br>Business Development | Assistant Vice<br>Chancellor for Business<br>and Finance | Sr. Vice Chancellor for<br>Academic Affairs                                | Vice Chancellor for<br>Student Success | Vice Chancellor for<br>Athletic Leadership &<br>Management | Executive Director for<br>Campus Facilities |   | Assistant Vice Chancellor for<br>Research and Creative Activity  | Director, Office of Research &<br>Creative Activity  |
| Type of Decision  Any contract with a public utility or similar organization for the purchase of public utility services routinely used in the course of business in operation of the University.  | RP-6.3.1(4)(a) | Yes       | Yes   | Yes   | Yes  | No   | No                                     | No   | Yes   | No  | No   | No   |
| 2 Any contract for the purchase of fuels (including but not limited to gasoline, oil, diesel fuel, propane, etc.) routinely used in the regular course of business in operation of the University.   | RP-6.3.1(4)(b) | Yes       | Yes   | Yes   | Yes  | No   | No                                     | No   | No  | No  | No   | No   |
| Any contract relating to the staging, performance, or sponsorship of any cultural, performing arts, recreational, or intercollegiate athletic event.   | RP-6.3.1(4)(c) | Yes       | Yes   | Yes   | Yes  | Yes  | Yes                                    | Yes  | No  | No  | No   | No   |
| Any contract for the procurement of construction services for a building, structure, or other improvement to real property which does not exceed \$5,000,000 in the aggregate.   | RP-6.3.1(4)(d) | Yes       | up to \$2,000,000                             | up to \$2,000,000   | up to \$2,000,0000                                       | No   | No                                     | No   | up to \$2,000,000                           | No  | No   | No   |
| 5 Any contract of any nature, not otherwise described in Section 6.3.1(4); provided that the contract does not exceed \$5,000,000 in the aggregate over the term of the contract.  | RP-6.3.1(4)(e) | Yes       | up to \$2,000,000                             | up to \$2,000,000   | up to \$2,000,000  | Student experience agreements, both revenue generating and/or zero-dollar. | No                                     | No   | No  | relating to or collateral to public<br>service, basic research, applied<br>research and development, or<br>student internships or | Any contract, agreement, or memorandum of understanding relating to or collateral to public service, basic research, applied research and development, or student internships or traineeships including research components. | Any contract, agreement, or memorandum of understanding relating to or collateral to public service, basic research, applied research and development, or student internships or traineeships including research components. |
| Any contract granting a license or assigning the right to grant a license in regard to the marketing or sale of any University class or course of instruction.   | RP-6.3.1(4)(e) | Yes       | No  | No  | No   | No   | No                                     | No   | No  | No  | No   | No   |
| 7 Any contract for services relating to the marketing or sale of any University class or course of instruction by a licensee or assignee of the University.  | RP-6.3.1(4)(e) | Yes       | No  | No  | No   | No   | No                                     | No   | No  | No  | No   | No   |
| Any amendment of or change order to a contract for the procurement of construction services for a building, structure, or other improvement to real property, if such contract is duly approved and executed pursuant to Section 4d, provided all such amendments or change orders for the project do not exceed, in the aggregate, the greater of \$1,000,000 or 1.25% of the total project cost. | RP-6.3.1(4)(f) | Yes       | up to \$1,000,000                             | up to \$1,000,000   | up to \$1,000,000  | No   | No                                     | No   | up to \$1,000,000                           | No  | No   | No   |
| Any contract for the procurement of professional services, except services of a licensed<br>9 architect, engineer, landscape architect, or land surveyor, where the total fee for services, including contractor expenses, will not exceed \$2,000,000.  | RP-6.3.1(4)(g) | Yes       | up to \$2,000,000                             | up to \$2,000,000   | up to \$2,000,000  | up to \$500,000  | up to \$500,000                        | up to \$500,000  | No  | No  | No   | No   |
| 10 Any contract with an accounting/auditing firm.  | RP-6.3.1(4)(g) |           | al by Board of Regents'<br>mpliance Committee |   |  | Requ   | uires Pre-approval by Boa              | ard of Regents' Audit, Ris                                 | k, and Compliance Comr                      | mittee  |  |  |
| 11 Any contract for the procurement of professional services of an architect, engineer, landscape architect, or land surveyor, where the firm has been selected in accordance with RP-6.3.2.   | RP-6.3.1(4)(h) | Yes       | Yes   | Yes   | Yes  | No   | No                                     | No   | Yes   | No  | No   | No   |
| Any contract granting to a party a lease or license to use University real property, provided (1)  12 the term of the lease or license does not exceed twenty (20) years, or (2) the total aggregate rents or license fees payable over the term of the lease or license do not exceed \$5,000,000.  | RP-6.3.1(4)(i) | Yes       | up to \$2,000,000                             | up to \$2,000,000   | up to \$2,000,000  | No   | No                                     | No   | No  | No  | No   | No   |
| Any contract for or grant of an easement encumbering University real property where the value<br>13 of the encumbrance of the easement and associated damages does not, in the reasonable<br>judgment of the University, exceed a commercial value of \$1,000,000.   | RP-6.3.1(4)(j) | Yes       | up to \$1,000,000                             | up to \$1,000,000   | up to \$1,000,000  | No   | No                                     | No   | No  | No  | No   | No   |
| Any contract granting a license or assigning the right to grant a license in any University technology as part of the transfer of such technology for commercial purposes.   | RP-6.3.1(4)(k) | Yes       | Yes   | Yes   | Yes  | Yes  | No                                     | No   | No  | Yes   | Yes  | Yes  |
| Any contract of employment with a University faculty or staff member, including UNMC Terms of Employment Agreements with clinical faculty and UNMC Supplemental Compensation Agreements, for appointments and salary obligations that may be approved by the President or his or her designees under Section 3.2 of the <i>Bylaws</i> .  | RP-6.3.1(4)(I) | Yes       | Yes   | Yes   | Yes  | Yes  | No                                     | No   | No  | No  | No   | No   |
| 16 Any contract for the disposal of real property that the President is authorized to approve in accordance with RP-6.2.3.   | RP-6.3.1(4)(m) | Yes       | Yes   | Yes   | No   | No   | No                                     | No   | No  | No  | No   | No   |
| 17 Any contract relating to acceptance of a gift or grant that the President or a Chancellor is authorized to accept in accordance with RP-6.6.7.  | RP-6.3.1(4)(n) | Yes       | Yes   | Yes   | Yes  | Yes  | No                                     | No   | No  | Yes   | Yes  | Yes  |
| 18 Any subcontract awarded in accordance with a grant to the University in the normal course of business   | RP-6.3.1(4)(o) | Yes       | Yes   | Yes   | Yes  | Yes  | No                                     | No   | No  | Yes   | Yes  | Yes  |