



DELEGATION OF SIGNATORY AUTHORITY

No.: D3-4

Type of Delegation:

 Original:

 X Sub-Delegation of Delegation Number: D3

Delegator: Senior Vice President and Chief Operating Officer

Delegatee: Vice President for Technology (Chief Information Officer)

Restrictions, Obligations and University Authority: USF Policy 0-100 provides the parameters of Signatory Authority and includes restrictions and obligations for the signing of any contracts that involve (a) Debt Management, (b) International Programs, (c) Multi-State Contracts, (d) Personnel, (e) Procurement of Goods and Services, (f) Real Property, and (g) Research. Each Delegator and Delegatee is responsible for understanding the Restrictions and Obligations set forth in USF Policy 0-100.

Delegated Signatory Authority:

1. Contracts related to the provision of services, commodities or goods related to Information Technologies.
2. FCC filing documents required for information technology & telecommunication services.
3. Nondisclosure agreements related to information technology security audits, investigations, remediation, and software.

Sub-Delegation Authority: This Delegation may NOT be Sub-Delegated.

Title: Senior Vice President and Chief Operating Officer

Effective Date: 7-1-20

Name of Delegator: David Lechner

DELEGATIONS OF AUTHORITY