

# Level 3 Delegated Authority

| Source of Funds - State (General Obligation Bonds), Institution, Private Donations |                                    |                            |                 |  |  |               |   |
|--|------------------------------------|----------------------------|-----------------|--|--|---------------|---|
| Project Authorization (construction cost NTE)                                      | BOR Project Authorization Required | Integrated Review Required | Consulting Fees | QBS Consultant Selections / Procurement                                      | Design Review & Approval   | Contract Fees | Construction Contracting  |
| < \$750K   | No                                 | No                         | < \$120K        | No BOR/REF participation. Campus holds the professional consultant contract. | No BOR/REF approvals required.   | < \$1M        | No BOR/REF participation. Campus holds the construction contract.   |
| > \$750K*  | Yes                                | Yes                        | > \$120K        | BOR/REF leads the selection process and holds the contract.                  | BOR/REF approvals required if anticipated construction cost is > \$1M. | > \$1M        | BOR/REF participates in procurement process and holds the contract for non-state funded projects. <i>(GSFIC holds the contract for State GO bond funded projects &gt;\$5M).</i> |

| Source of Funds - Foundation, Athletic Association (Private Donation to Foundation, Private Bond Sale, etc.) |                                    |                            |                 |  |                                |               |   |
|--|------------------------------------|----------------------------|-----------------|--|--------------------------------|---------------|---|
| Project Authorization (construction cost NTE)  | BOR Project Authorization Required | Integrated Review Required | Consulting Fees | QBS Consultant Selections / Procurement  | Design Review & Approval       | Contract Fees | Construction Contracting  |
| < \$750K   | No                                 | No                         | < \$120K        | No BOR/REF participation. Foundation holds the professional consultant contract. | No BOR/REF approvals required. | < \$1M        | No BOR/REF participation. Foundation holds the construction contract. |
| > \$750K*  | Yes                                | Yes                        | > \$120K        | No BOR/REF participation. Foundation holds the professional consultant contract. | BOR/REF approvals required.    | > \$1M        | No BOR/REF participation. Foundation holds the construction contract. |

\*If total project budget exceeds BOR approved budget amount during design and/or construction, the project must be brought to the BOR for a project budget modification.