

# Level 4 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
< \$1M	No	No	< \$600K	No BOR/REF participation. Campus holds the professional consultant contract.	No BOR/REF approvals required.	< \$5M	No BOR/REF participation. Campus holds the construction contract.
> \$1M*	Yes	Yes	> \$600K	BOR/REF leads the selection process and holds the contract.	BOR/REF approvals required if anticipated construction cost is > \$5M.	> \$5M*	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
< \$1M	No	No	< \$600K	No BOR/REF participation. Foundation holds the professional consultant contract.	No BOR/REF approvals required.	< \$5M	No BOR/REF participation. Foundation holds the construction contract.
> \$1M*	Yes	Yes	> \$600K	No BOR/REF participation. Foundation holds the professional consultant contract.	BOR/REF approvals required.	> \$5M	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 budget modification.