Delegation of Acquisition Authority	Please Complete Part 1 ONLY.	
Part 1 - IC Request		(Complete number 1 thru 20)
POLICY a. The designee must have knowledge of Federal acquisition regulations, policies, and procedures, and procedures established by the Division of Acquisition Programs, OLAO for approving officials and purchase cardholders. DHHS requires Level 1 certification as a prerequisite for delegation of acquisition authority.		The requesting official (IC directors, executive officers, principal administrative officers, or their deputies) is responsible for ensuring that the designee receives proper training and complies with the procedures and instructions established by the Division of Acquisition Programs, OLAO.
h. The designed must be an executive officer, administrative officer	a	This form may be submitted to sensel approving official

- b. The designee must be an executive officer, administrative officer, administrative assistant, or purchase cardholder.
- This form may be submitted to cancel approving official authority of individuals who are reassigned, transferred, or terminate employment.

1. NAME OF DESIGNEE (Last, First, Initial)		2. TITLE					3. DELPRO I.D.	•	
4. SERIES AND GRADE 5.	IC		6. BLDG./RO	OM		7. PHONE	NO.	8.1	NODE
Delegation L This employ	ed employee's ee fills a new p	osition					ition emp	oloyee	e in dollar amount of 's delegation
ACQUISITION AUTHORITY REQUESTED (Limita	11. Dollar						omiciais and purcha	ase ca	·
10. Type (check) Cash Orders (SF 44) Scientific Repair Orders Professional/Consultant Services Combined Reprints (without covers) and Manuscript Publication Costs 14. Completed Contract Formation I Course Date Level I Certification was gran Attach copies of course certificates and Level I C 16. SIGNATURE OF DESIGNEE	\$ \$ \$ \$	bmitted _			Delegate	of Call e CardSin Mo	gle Limit nthly Limit et Purchase Orders ry Orders	s	13. Dollar Limitation
18. SIGNATURE OF REQUESTING OFFICIAL			E OF REQUES				20. DATE		
Part 2 - DELEGATION OR CANCELLATION OF AUTHORITY (For Division of Acquisition Programs, OLAO only) 1. The delegation requested above is hereby granted or canceled in accordance with FAR Subpart 1.6 and HHSAR 301.603-1, subject to the regulations, policies, and procedures cited below.									

DELEGATED ACQUISITION AUTHORITY

2. Туре	3. Dollar Limitation	4. Туре	5. Dollar Limitation
Cash orders (SF 44)	\$	Records of Call:	
Scientific Repair Orders	\$	Blanket Purchase Agreements	As limited by each Agreement
Professional/Consultant Services	\$	Indefinite Delivery Contracts	As limited by the terms of the contract
Combined Reprint/Publication Costs	\$	Delegated Open Market Purchase Orders	\$
Purchase CardSingle Limit	\$	Delegated FSS Delivery Orders	\$
Monthly Limit	\$		

6. Regulations, Policies, and Procedures

a. Orders must be placed in accordance with established ordering procedures and dollar limitations. The designee must assure that funds are available prior to entering into any obligations.

b. Acquisitions are governed by FAR Part 13 (Simplified Acquisition), Part 38 (Federal Supply Schedules), and HHSAR, Part 313.

c. The authorities herein supersede all authorities previously granted to this individual.

d. The authorities herein shall not be redelegated.

e. This appointment is canceled upon reassignment of duties, transfer, or termination of employment.

7. COMMENTS

8. APPROVED BY (Signature)	9. TITLE	10. DATE