

UNITED STATES DEPARTMENT OF COMMERCE National Oceanic and Atmospheric Administration NATIONAL OCEAN SERVICE Silver Spring, Maryland 20910

JUN 9 2003

MEMORANDUM FOR:

Program and Staff Office Directors

FROM:

Richard W. Spinrad, Ph.D.

Assistant Administrator

SUBJECT:

Delegations of Authority

Attached is a complete update to the National Ocean Service Delegations of Authority. Also attached for easy reference is a list of specific changes that have been made to the delegations. This update supersedes the list published on June 20, 2000.

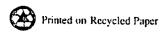
Please ensure that all managers, supervisors and administrative employees receive a copy of this document. In addition, please ensure that your office delegations are in compliance with the NOS delegations.

If you have any questions, please contact Jamie Umbach on (301) 713-3050, ext. 121 for administrative delegations or Donnie Marth on (301) 713-3050, ext. 118 for financial delegations.

#### Attachments

cc: Nx1 - Captain T. Lillestolen
Program and Staff Office Deputy Directors
Principal Administrative Liaisons
Financial Management Contacts





| AREA OF DELEGATION                | 2,222                |  |
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| TACHA OF DELEGATION               | APPROVAL LEVEL       | REFERENCE/CONTACT  |
| AWARDS -<br>Administrator's Award | NOAA Under Secretary | NAO 202-451 dated  |
|                                   |                      | 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS Awards Implementation Plandated 10/14/98 (Use Form CD326LF)   |
| AWARDS - Bronze Medal             | NOAA Under Secretary | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf_management_recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/nao/202-451.html); and the NOS Awards Implementation Plandated 10/14/98 (Use Form CD491)  |
| AWARDS - Cash-In-Your<br>Account  | Branch Chief         | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf management recogn.htm); NAO 202- 451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/nao/202- 451.html); Email from Zane E. Schauer dated 10/31/02 Subject: Cash-In-Your-Account Award Changes; and the NOS Awards Implementation Plan dated 10/14/98 (Use Form CD326N) |

| AREA OF DELEGATION                | APPROVAL LEVEL                               | REFERENCE/CONTACT  |
|-----------------------------------|--|--|
|                                   |  |  |
| AWARDS - Gold and<br>Silver Medal | DOC  | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf_management recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/nao/202-451.html); (Use Form CD491)                                     |
| AWARDS - Multiple QSI's           | NOS-Assistant<br>Administrator (AA)          | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf_management _recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/nao/202-451.html)  |
| AWARDS - QSI's                    | Program Office and<br>Staff Office Directors | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf management recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/nao/202-451.html); and the NOS Awards Implementation Plandated 10/14/98 |

| AREA OF DELEGATION  | APPROVAL LEVEL  | REFERENCE/CONTACT   |
|---|---|---|
| AWARDS - Special Act or<br>Service up to \$2500                           | Program Office and Staff Office Directors, may be redelegated one organizational level below                | DOC Performance Management Handbook (http://ohrm.doc.gov/ha ndbooks/perf management recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.go v/~nao/202-451.html); and the NOS Awards Implementation Plan dated 10/14/98 (Use Form CD326LF) |
| AWARDS - Special Act or<br>Service exceeding \$2500<br>and up to \$5000   | Program and Staff<br>Office Directors   | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf management _recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS Awards Implementation Plandated 10/14/98 (Use Form CD326LF)   |
| AWARDS - Special Act or<br>Service exceeding \$5000<br>and up to \$10,000 | NOAA Under Secretary<br>through NOAA, Director<br>for Human Resources<br>Management<br>Reviewed by NOAA PRB | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf_management_recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS Awards Implementation Plandated 10/14/98 (Use Form CD3 26LF)   |

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| L AREA OF DELEGATION  | APPROVAL LEVEL  | REFERENCE/CONTACT  |
| AWARDS - Special Act or<br>Service in excess of<br>\$10,000 | Office of Personnel<br>Management   | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf_management_recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html); (Use Form CD326LF)                                    |
| AWARDS - Time Off as an Incentive_Award -                   | Branch Chief  | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf management recogn.htm); NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS Awards Implementation Plandated 10/14/98  |
| AWARDS - Unit Citations                                     | Division Chief  | DOC Performance Management Handbook (http://ohrm.doc.gov/handbooks/perf management recogn.htm); NAO 202- 451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS Awards Implementation Plandated 10/14/98 |
| BLANKET PURCHASE<br>AGREEMENTS - Authority<br>to Purchase   | Program & Staff Offices<br>(MB Resources<br>Management Division<br>maintains delegations<br>list) | Commerce Acquisition Manual, Part 13.2 Chapter 9, dated 3/91 Contact: MB Resources Management Division   |
| BUDGET - Budget<br>Operating Plans                          | NOS Management and<br>Budget Office - RMD   | NOS Policy, Contact: MB<br>Resources Management<br>Division  |

| AREA OF DELEGATION   | APPROVAL LEVEL   | REFERENCE/CONTACT   |
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| BUDGET - Carryover<br>Amounts not Obligated<br>within the Fiscal Year  | NOAA Under Secretary,<br>NOAA Assistant<br>Secretary   | Budget Handbook 2-01,<br>p. 33-34 dated 6/30/94<br>Contact: MB Resources<br>Management Division                                     |
| BUDGET - Commitments to waive elements of cost, including pay increases and cost overruns                    | Director, NOAA Budget<br>Office  | Budget Handbook 2-03,<br>p. 13-14 dated<br>10/01/00, Contact: MB<br>Resources Management<br>Division                                |
| BUDGET - Initial Target<br>Allowance   | NOS-AA/DAA (Deputy<br>Assistant<br>Administrator), NOS<br>AAAM   | NOS policy, Contact: MB<br>Resources Management<br>Division   |
| BUDGET - Reimbursable<br>Agreements - Authority<br>to enter into<br>agreements for NOAA<br>\$250,000 or less | Program & Staff Office<br>Directors  | Memorandum from the<br>Acting Under Secretary,<br>dated April 16, 1998  |
| BUDGET - Reimbursable<br>Agreements - Authority<br>to enter into<br>agreements for NOAA -<br>over \$250,000  | NOS-AA/DAA<br>AAAM_  | Budget Handbook 2-03<br>p.15-16, dated 4/1/2000<br>Contact: MB Resources<br>Management Division                                     |
| BUDGET - Release of<br>Budget Information<br>Intended for<br>Transmission to DOC,<br>OMB, or the Congress    | NOAA AAAM<br>(review and clearance<br>through NOS AAAM)  | Budget Handbook 1-03,<br>p.20-28 dated 6/30/94,<br>Contact: MB Policy,<br>Planning and Analysis<br>Division                         |
| BUDGET - Reprogramming<br>Actions - up to<br>\$100,000 or 4 positions  | NOS-AA<br>(review and clearance<br>through NOS AAAM)   | Budget Handbook 2-01,<br>p. 37 dated 6/30/94,<br>Contact: NOS AAAM  |
| BUDGET - Reprogramming<br>Actions - over \$100,000<br>or 4 positions   | NOAA Under Secretary<br>(Congress must Approve<br>if over \$500,000 or 10%<br>of program whichever is<br>less) | Budget Handbook 2-01,<br>pp. 34-37, dated<br>6/30/94 Memorandum from<br>the NOAA Comptroller<br>dated 1/31/90, Contact:<br>NOS AAAM |
| BUDGET - Requests for<br>Funds from<br>Administrator's<br>Distribution Fund                                  | NOAA Under Secretary or<br>his/her designee<br>(review and clearance<br>through NOS-AA)                        | Memorandum from the<br>NOAA CFO/CAO, dated<br>2/3/00, Contact: MB<br>Resources Management<br>Division                               |

| AREA OF DELEGATION   | APPROVAL LEVEL  | REFERENCE/CONTACT  |
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| BUDGET - Request for reuse of prior year Deobligation                                  | NOAA AAAM   | Budget Handbook 2-01,<br>p. 29-32 dated 6/30/94,<br>Contact: MB Resources<br>Management Division   |
| BUSINESS CARDS - Using Appropriated Funds  | NOS-AAAM or Deputy<br>Director Management and<br>Budget Office (may not<br>be redelegated)  | NOS Assistant Administrator memo dated 9/28/99. Contact: MB Resources Management Division (http://www.ofa.noaa.go v/~fsd/FSD-buscrd.htm) |
| CELL PHONES  | Supervisors/Managers  | AAAM memorandum dated 1/21/03  |
| CLAIMS FOR REIMBURSEMENT - for Expenditures on Official Business - Signature Authority | Program & Staff Office<br>Directors, may be-re-<br>delegated. (MB,<br>Resources Management<br>Division maintains<br>signature list) | Contact: MB Resources<br>Management Division   |
| DIVERSITY  | NOAA Diversity Manager<br>NOS Diversity Manager   | NOAA Diversity Plan,<br>February 2000, Civil<br>Service Reform Act<br>1978,<br>Contact: NOAA Office of<br>Diversity                      |
| EEO - Discrimination<br>Complaints   | NOS EEO Manager, NOAA<br>EEO Officer  | Title 29 CFR Part 1613<br>(10/30/87), Proposed<br>Title 29 CFR Part 1614,<br>Contact: NOAA Civil<br>Rights Staff                         |
| EMPLOYMENT - Outside<br>Employment with<br>Conflict of Interest                        | Program & Staff Office<br>Directors   | NAO 202-735C dated<br>July 13, 1989  |
| FEDERAL REGISTER<br>Clearance Memorandum   | May be released after being signed by the Assistant Administrator, Deputy Assistant Administrator or NOS AAAM                       | Memorandum from the<br>Assistant General<br>Counsel for Ocean<br>Services dated 1/13/98  |
| FREEDOM OF INFORMATION<br>ACT - Denials  | NOAA Under Secretary,<br>NOS-AA (coordinated<br>with DOC GC)  | NAO 205-14, Contact:<br>MB Policy, Planning and<br>Analysis Division   |

| AREA OF DELEGATION  | APPROVAL LEVEL  | REFERENCE/CONTACT   |
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| FREEDOM OF INFORMATION ACT - Requests                             | Information may be released by Branch Chief level or above having custody of the requested records through the NOS FOIA Officer | NAO 205-14, Memorandum from NOS AAAM dated 3/2/2000 Contact: MB Policy, Planning and Analysis Division  |
| GRANTS - Competition<br>through the Federal<br>Register Notice    | NOS-AA/DAA<br>AAAM  | DOC Grants and Cooperative Agreements Interim Manual February 2002; (http://www.ofa.noaa.gov/~grants/ index.html); (http://www.osec.doc.gov/oebam/ GCA_manual.htm)  |
| GRANTS - Non-<br>competitive (Sole<br>Source) or Unsolicited      | NOS-AA/DAA<br>AAAM  | DOC Grants and Cooperative Agreements Interim Manual February 2002 ( <a href="http://www.ofa.noaa.gov/~grants/index.html">http://www.ofa.noaa.gov/~grants/index.html</a> ); ( <a href="http://www.osec.doc.gov/oebam/GCA_manual.htm">http://www.osec.doc.gov/oebam/GCA_manual.htm</a> ) |
| GRIEVANCES<br>(Administrative) -<br>Formal-Full Relief<br>Granted | Official designated by HRMO at higher level than official who considered it informally  | DAO 202-771 dated 3/18/86 DAO 202-250 http://www.gsecdoc.gov/cebam/G  |
| GRIEVANCES<br>(Administrative) -<br>Informal                      | Management Official at lowest organizational level responsible for matter grieved   | DAO 202-771 dated<br>3/18/86, DAO 202-250<br>dated 7/26/96  |
| IMPREST FUND VOUCHER -<br>Official Signature<br>Authority         | Program & Staff Office Directors, may be re- delegated. (MB, Resources Management Division maintains delegations list)          | Contact: Chief,<br>Resources Management<br>Division   |

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| MEMORANDA OF AGREEMENT/UNDERSTANDING (Unfunded) - Affecting delegation of Under Secretary's Authority, Positions, Operations                                     | NOAA Under Secretary   | Contact: Director,<br>Management and Budget<br>Office   |
| MEMORANDA OF AGREEMENT/UNDERSTANDING (Unfunded) - Not affecting delegation of Under Secretary's Authority, Positions, Operations; w/other NOAA/NOS & Interagency | Program & Staff Office<br>Directors  | Contact: NOS AAAM   |
| PERFORMANCE APPRAISALS - Rating Official   | First Level Supervisor<br>(If rating is *Does Not<br>Meet, requires Second<br>Level Signature) | DAO 202-250, DAO 202-<br>430, NAO 202-430, dated<br>2/6/98, as amended; DOC<br>Performance Management<br>Handbook<br>(http://ohrm.doc.gov/handbooks/perf_management_recogn.htm) |
| PERFORMANCE FILES<br>(Employee Performance<br>Plans and Awards)  | Division Chiefs  | Memorandum dated 4/7/95<br>from the Deputy Under<br>Secretary   |
| PERSONNEL - Add New<br>Administrative<br>Position; Select<br>Administrative Staff  | Concurrence NOS AAAM<br>approve NOS-DAA  | Memorandum from the NOS<br>AAAM dated 8/26/02,<br>Contact: MB Resources<br>Management Division  |
| PERSONNEL -<br>Classification with PD<br>Library System  | Division Chief   | Memorandum from the<br>Deputy Under Secretary<br>dated 4/7/95 and 8/5/96  |
| PERSONNEL -<br>Intergovernmental<br>Personnel Act<br>Agreements  | NOS-AA   | 5 CFR, Part 334   |
| PERSONNEL - Position<br>Sensitivity  | Program and Staff<br>Office Directors, may<br>be re-delegated to<br>Division Chiefs            | DAO 202-731, Memorandum from the Management and Budget Office dated 11/19/93  |
| PERSONNEL - Supervisory<br>Positions and Grades<br>GS-14 and above (All<br>actions)  | Concurrence, NOS AAAM,<br>approve<br>NOS-DAA   | Memorandum from the NOS<br>AAAM dated 8/26/02<br>Contact: MB Resources<br>Management Division   |

| AREA OF DELEGATION  | APPROVAL LEVEL   | REFERENCE/CONTACT  |
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| PROCUREMENT - Aircraft and Ship Time Request  | NOS-AA   | Aircraft Time Requests: NOAA Form 56-48; Charter Aircraft Report: NOAA Form 56- 56; Ship Time Requests: NOAA Form 77-65; Charter Vessel and Report: NOAA Form 75- 91; Draft NAO 216-104 (Management and Utilization of Aircraft); NOAA Agreement No. 76244 between DOC/NOAA and US DOI, Office of Aircraft Services for Aviation Services procurement, Effective 4/02/02; Contact: NOAA's Office of Marine and Aviation Operations |
| PROCUREMENT - CD-435s for Sole Source Procurement Clearance (Includes all non competitive grants) | NOS-Associate Assistant<br>Administrator for<br>Management | E-mail from NOS MB Deputy Director dated 3/11/02 Contact: MB Resources Management Division (http://www.ofa.noaa.gov/~amd/in dex.html) Headquarters; (http://www.casc.noaa.gov/acquisi tions/acq_index.htm) CASC; (http://www.easc.noaa.gov/acq_m gmt_v2.htm) EASC; (http://www.wasc.noaa.gov/servic es/amd/proc.htm) WASC  |

| AREA OF DELEGATION                             | APPROVAL LEVEL  | REFERENCE/CONTACT   |
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| PROCUREMENT - Up to \$1.0M All Procurements    | Program and Staff Office Directors may re-delegate approval authority up to \$100,000 to Divisions. | Commerce Acquisition Manual; Federal Acquisition Regulation, DAO 208-10 dated 1/1/95; NOS AA memorandum dated 9/8/95 Contact: Contracting Officer (http://www.ofa.noaa.gov/~amd/in dex.html) Headquarters; (http://www.casc.noaa.gov/acquisi tions/acq_index.htm) CASC; (http://www.easc.noaa.gov/acq_m gmt_v2.htm) EASC; (http://www.wasc.noaa.gov/servic es/amd/proc.htm) WASC  |
| PROCUREMENT - \$1.0M - \$5.0M All Procurements | NOS-AA/DAA<br>AAAM<br>—   | Commerce Acquisition Manual; Federal Acquisition Regulation, DAO-208-10 dated 1/1/95; NOS AA memorandum dated 9/8/95, Contact: Contracting Officer (http://www.ofa.noaa.gov/~amd/in dex.html) Headquarters; (http://www.casc.noaa.gov/acquisi tions/acq_index.htm) CASC; (http://www.easc.noaa.gov/acq m gmt_v2.htm) EASC; (http://www.wasc.noaa.gov/servic es/amd/proc.htm) WASC |

| AREA OF DELEGATION  | APPROVAL LEVEL  | REFERENCE/CONTACT   |
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| PROCUREMENT - \$5.0M - Up All Procurements  | Review and clearance by NOS AAAM; Review and clearance by NOS-AA; Review and clearance by NOAA Deputy Under Secretary; Approval by DOC Contracted Services Review Board | Commerce Acquisition Manual; Federal Acquisition Regulation, DAO 208-10 dated 1/1/95; Contact: Contracting Officer (http://www.ofa.noaa.gov/~amd/in dex.html) Headquarters; (http://www.casc.noaa.gov/acquisi tions/acq_index.htm) CASC; (http://www.easc.noaa.gov/acq_m gmt_v2.htm) EASC; (http://www.wasc.noaa.gov/servic es/amd/proc.htm) WASC |
| PROCUREMENT - IT expenditures up to \$24,999                                      | Program and Staff Office Directors  | AAAM memorandum dated 4/1/03  |
| PROCUREMENT - IT expenditures from \$25K to \$100,000                             | NOS CIO or Program and<br>Staff Office Directors,<br>if established IT<br>planning and<br>procurement management<br>process has been<br>approved by CIO                 | AAAM memorandum dated<br>4/1/03   |
| PROCUREMENT - IT expenditures from \$100K to \$2.5M                               | NOS CIO   | Contact: MB Information<br>Management Division  |
| PROCUREMENT - IT Standardization (Purchasing non standard computer work stations) | NOS CIO   | Memorandum from the NOS AAAM dated 10/9/02; IT Reference Document 11.1.2 dated 10/8/02; Contact: NOS CIO/MB Information Management Division   |
| PROCUREMENT - Non-IT<br>Equipment (All Sole<br>Source excluding<br>Purchase Card) | NOS AAAM  | If Sole Source, see E-Mail from NOS MB Director dated 3/11/02; Commerce Acquisition Manual; Federal Acquisition Manual Contact: Contracting Officer   |

| AREA OF DELEGATION   | APPROVAL LEVEL  | REFERENCE/CONTACT   |
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| PROCUREMENT -<br>Simplified Acquisition<br>Authority up to<br>\$100,000 (Open Market)              | Program and Staff<br>Office Directors and<br>Division Chiefs  | Commerce Acquisition Manual, Federal Acquisition Regulation, NOS AA memorandum dated 9/8/95, Contact: Contracting Officer   |
| PROCUREMENT - Small<br>Business Liaison<br>Officer   | Financial Management<br>Specialists   | MB memorandum dated 3/31/99 Contact: MB Resources Management Division   |
| PROPERTY MANAGEMENT - New Building Construction  | \$1,000,000 and above - Deputy Under Secretary \$250,000-999,999 - NOS AA, \$5,000 - 249,999 - Program and Staff Office Directors | NAO 217-104 dated 6/22/93; DOC Real Property Management Handbook dated 3/93 and FMR Part 102. Contact: Appropriate ASC Facilities Office  |
| PROPERTY MANAGEMENT - Personal Property - Sales, Transfers, Loans                                  | Administrative Services<br>Centers  | NOAA Personal Property Handbook dated 2/01, DOC Personal Property Management Manual dated 3/95, FPMR 101-1.1 (http://www.pps.noaa.gov) NOAA Property Office; (http://www.wasc.noaa.gov/servic es/fld/perprop.htm) WASC Property Office; (http://www.easc.noaa.gov/fld/fldp p_v2.htm) EASC Property Office; (http://casc.noaa.gov/facilities_log istics/fld_per_prop.htm) CASC Property Office |
| PROPERTY MANAGEMENT - Real Property - Major Property Acquisition or Relocation                     | NOAA Under Secretary  | DOC Real Property Management Handbook dated 3/93; FMR Part 102. Contact: Appropriate ASC Facilities Office  |
| PROPERTY MANAGEMENT - Real Property - Moves within assigned space, space modifications, telephones | Program & Staff Office<br>Directors   | DOC Real Property Management Handbook dated 3/93; FMR Part 102. Contact: Appropriate ASC Facilities Office  |

| AREA OF DELEGATION  | APPROVAL LEVEL   | REFERENCE/CONTACT  |
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| PROPERTY MANAGEMENT - Real Property - Other Property Acquisition or Relocation  | NOS-AA   | DOC Real Property Management Handbook; dated 3/93; FMR Part 102. Contact: Appropriate ASC Facilities Office                |
| PUBLICATIONS - for<br>Public Distribution,<br>Preparation of NOAA<br>Atlases, Brochures,<br>CDRom and other<br>outreach materials | Clearance by the NOAA Office of Public and Constituent Affairs, through the NOS MB Communications and Education Division |  |
| PUBLICATIONS - for<br>Publication and Release<br>of Scientific &<br>Technical Publications<br>outside NOAA                        | NOS-AA, Program and<br>Staff Directors (may be<br>re-delegated)  | _  |
| PUBLIC INFORMATION -<br>Certification of<br>Documents (to Sign &<br>Affix the DOC Seal to<br>NOS Documents)                       | Chief, Resources<br>Management Division  | DAO 201-17 dated<br>9/21/92 as amended, NAO<br>201-17, Memorandum<br>dated 9/23/93   |
| PUBLIC INFORMATION - Contact with Congress and legislative matters, Contact with Constituent Organizations                        | Clearance by the NOAA<br>Office of Legislative<br>Affairs through the NOS<br>MB Communications and<br>Education Division | Memorandum from the<br>Director of Public<br>Affairs, DOC., dated<br>9/12/88   |
| PUBLIC INFORMATION - Information Dissemination through Conferences and Interviews to News P&C Media                               | Clearance by the NOAA Office of Public and Constituent Affairs through the NOS MB Communications and Education Division  | Memorandum from the<br>Counsellor to Secretary<br>of Commerce, dated<br>3/27/89, Contact:<br>Director of Public<br>Affairs |
| PUBLIC INFORMATION -<br>Speeches by AA (other<br>than Scientific or<br>Technical)   | Clearance by the NOAA Office of Public and Constituent Affairs through the NOS MB Communications and Education Division  | DAO 219-1, DAO 219-2,<br>DAO 219-5   |
| PUBLIC INFORMATION -<br>Speeches not involving<br>Policy by Office<br>Directors or Below  | Program & Staff Office<br>Directors (may be re-<br>delegated to Division<br>Chiefs)                                      |  |

| AREA OF DELEGATION                                     | APPROVAL LEVEL   | REFERENCE/CONTACT  |
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| PURCHASE CARD  | NOS Associate Assistant Administrator for Management (AAAM) (Requested by Approving Officials) | Commerce Acquisition Manual (CAM), Part 13, Section 301, 1313.301, Issued April 5, 2000, Current through CAM Notice 02-02, 2/22/02, Department of Commerce, Purchase Card Procedures; NOS AAAM memorandum dated 5/4/2000. Contact: Resources Management Division (http://www.casc.noaa.g ov/bankcard/bankcard.ht ml) |
| REORGANIZATIONS - Below<br>NOS Program Office<br>Level | NOS-AA   | DAO 202-312, DAO 202-<br>250, DAO 200-7,NAO 200-<br>7 and Amendment #1<br>dated 11/15/89,<br>Contact: MB Resources<br>Management Division  |
| REORGANIZATIONS - NOS<br>Program Offices               | DOC, clearance through<br>NOS Assistant<br>Administrator                                       | DAO 202-250,DAO 200-7,<br>NAO 200-7 and Amendment<br>#1 dated 11/15/89,<br>Contact: MB Resources<br>Management Division  |
| REORGANIZATIONS - Staff<br>Offices                     | NOAA Deputy Under<br>Secretary, clearance<br>through NOS Assistant<br>Administrator            | DAO 202-250, DAO 200-7,<br>NAO 200-7 and<br>Amendment #1 dated<br>11/15/89, Contact: MB<br>Resources Management<br>Division  |
| SAFETY - Administer<br>Building Safety Program         | Designated Responsible<br>Official (DRO)   | DOC Occupational Safety<br>and Health Manual dated<br>11/97; Stu Remer<br>Memorandum dated<br>10/4/2000<br>Contact: MB Resources<br>Management Division  |
| SECURITY - Administer<br>Building Security<br>Program  | Designated Building<br>Official  | Contact: MB Resources Management Division DOC Security Manual  |

|   | AREA OF DELEGATION   | APPROVAL LEVEL  | REFERENCE/CONTACT   |
|---|--|---|---|
|   | SECURITY - Authority to<br>Classify or Declassify<br>Secret and Confidential | DOC Deputy Assistant<br>Secretary for Security  | E.O.12958 - Classified<br>National Security Info.   |
|   | SECURITY - Property<br>Passes  | Program and Staff<br>Office Directors,<br>Property Custodian, may<br>be re-delegated  | Contact: MB Resources<br>Management Division<br>DOC Security Manual   |
|   | TELEWORK   | Program and Staff<br>Office Directors<br>May be redelegated to<br>Division Chiefs for<br>Intermittent or<br>Episodic Agreements | NOS Telework Program<br>dated June 2003<br>Contact: MB Resources<br>Management Division   |
| _ | TIME AND ATTENDANCE -<br>Administrative<br>Dismissals                        | ASC's (ASC Human<br>Resources provides<br>clearance for<br>regulatory compliance)   | Handbook on Hours of<br>Duty and Leave<br>Administration dated<br>9/95 Contact: NOS AAAM  |
|   | TIME AND ATTENDANCE -<br>Advance Annual Leave                                | Second Level<br>Supervisor, NOS Human<br>Resources Division for<br>final processing   | Handbook on Hours of<br>Duty and Leave<br>Administration dated<br>9/95  |
|   | TIME AND ATTENDANCE -<br>Advance Sick Leave                                  | Second Level<br>Supervisor, NOS Human<br>Resources Division for<br>final processing   | Handbook on Hours of<br>Duty and Leave<br>Administration dated<br>9/95  |
|   | TIME AND ATTENDANCE -<br>Annual & Sick Leave                                 | Immediate Supervisor  | Handbook on Hours of<br>Duty and Leave<br>Administration dated<br>9/95  |
|   | TIME AND ATTENDANCE -<br>Begin, End, Change<br>Alternative Work<br>Schedules | Immediate Supervisor  | Handbook on Hours of Duty and Leave Administration dated 9/95, NOS AWS Plan dated 6/02 (http://ohrm.doc.gov/ha ndbooks/leave.htm) |
|   | TIME AND ATTENDANCE -<br>LWOP Less Than 30 Days                              | Immediate Supervisor  | Handbook on Hours of<br>Duty and Leave<br>Administration dated<br>9/95  |

| AREA OF DELEGATION   | APPROVAL LEVEL   | REFERENCE/CONTACT  |
|--|--|--|
|  |  |  |
| TIME AND ATTENDANCE -<br>LWOP greater than 30<br>Days                                  | Second Level<br>Supervisor, Human<br>Resources for final<br>processing               | Handbook on Hours of<br>Duty and Leave<br>Administration dated<br>9/95   |
| TIME AND ATTENDANCE - Premium Pay Overtime, Holiday and Sunday Work, Compensatory Time | Second Level Supervisor, may be redelegated in writing to first line supervisor      | Premium Pay Manual dated 9/95; Memorandum from AAAM dated 3/10/00 (http://ohrm.doc.gov/ha ndbooks/premium pay man ual.htm) Contact: Human Resources Servicing Specialist |
| TIME AND ATTENDANCE -<br>Restoration of Annual<br>Leave                                | Management and Budget<br>Office Clearance<br>required prior to<br>approval by NOS-AA | Handbook on Hours of<br>Duty and Leave<br>Administration dated<br>9/95, Memorandum from<br>the NOS-DAA to POs &<br>SOs dated 2/26/98                                     |
| TRAINING - Long Term<br>Training, 20/20 Program  | Division Chief   | NAO 202-410A dated<br>11/29/91, Memorandum<br>from Deputy Under<br>Secretary dated 4/7/95,<br>Contact: MB Resources<br>Management Division                               |
| TRAINING - Short Term<br>(less than 120 Days)  | Branch Chief   | DAO 202-410, DAO 202-<br>250, Memorandum from<br>the Deputy Under<br>Secretary dated<br>4/7/95, Contact: MB<br>Resources Management<br>Division                          |
| TRAVEL - Actual Expense<br>Travel  | NOS-AA, Deputy AA  | NOAA Travel Handbook<br>301-2.5 and 301-2.5(i)   |
| TRAVEL - Approval of<br>Trip Authorizations<br>under Blanket Order<br>(NOAA Form 42-5) | Supervisor (prior to travel)   | NOAA Travel Handbook<br>301-2.1(1)   |
| TRAVEL - Blanket Travel Orders (Domestic/non-foreign)                                  | NOS-AA, Deputy AA<br>(See Reference 301-<br>2.5(q))                                  | NOAA Travel Handbook<br>301-2.5 and 301-2.5(q)   |
| TRAVEL - Blanket Travel<br>Orders (Foreign)  | NOS-AA, Deputy AA  | NOAA Travel Handbook<br>301-2.5, and 301-2.5(k)  |

| AREA OF DELEGATION   | APPROVAL LEVEL  | REFERENCE/CONTACT   |
|--|---|---|
| TRAVEL - Domestic<br>Travel  | Program and Staff<br>Office Directors, may<br>be re-delegated                             | AAAM Memorandum dated<br>12/18/02<br>Contact: MB Resources<br>Management Division |
| TRAVEL - Foreign Travel<br>Orders  | NOS-AA, DAA<br>(Route through<br>Director, Staff Office<br>for International<br>Programs) | NOAA Travel Handbook<br>301-2.5 and 306-1.2                                       |
| TRAVEL - Foreign Travel Vouchers   | Program and Staff<br>Office appropriate<br>approving officials                            | AAAM Memorandum dated 3/10/00   |
| TRAVEL - Foreign Travel<br>Vouchers for Program<br>Office/Staff Office<br>Directors                  | Program and Staff<br>Office Deputy Directors  | AAAM Memorandum dated<br>3/10/00  |
| TRAVEL - Gifts of<br>Bequest (Under \$25,000)<br>from a non-Federal<br>source for travel<br>expenses | Program and Staff<br>Office Directors may<br>not be redelegated                           | AAAM Memorandum dated<br>12/10/99   |
| TRAVEL - Gifts of<br>Bequest (Over \$25,000)<br>from a non-Federal<br>source for travel<br>expenses  | Secretary of Commerce   | NOAA Travel Handbook<br>301-2.5(m)(i)   |
| TRAVEL - Invitational<br>Travel - Domestic   | Program and Staff<br>Offices and other<br>designees sited in<br>referenced memo           | AAAM Memorandum dated<br>10/1/99  |
| TRAVEL - Permanent<br>Change of Station (PCS)  | AA, DAA, AAAM,<br>Office Directors<br>Deputy Directors                                    | AAAM memorandum dated<br>12/18/02<br>Contact: MB Resources<br>Management Division |
| TRAVEL - Premium Class<br>Air Accommodations   | NOS-AA, Deputy AA   | NOAA Travel Handbook<br>301-2.5, 301-2.5(a) and<br>301-2.5(a)(i)                  |
| TRAVEL - Travel<br>Vouchers for Costs not<br>included on Order                                       | NOS-AA, Program & Staff<br>Office Directors   | NOAA Travel Handbook<br>301-2.1(i)  |

| AREA OF DELEGATION | APPROVAL LEVEL | REFERENCE/CONTACT |
|--------------------|----------------|-------------------|
|                    | 9              |                   |

SUCCESSION ORDER FOR SIGNATURE IN THE ABSENCE OF NOS/AA AND DAA - In the absence of the AA, the DAA can sign. In the absence of the AA/DAA, the AAAM can sign.

# NATIONAL OCEAN SERVICE CHANGES TO DELEGATIONS OF AUTHORITY MEMORANDUM AND ATTACHMENT DATED JUNE 09, 2003

#### AWARDS - Administrator's Award

REFERENCE CHANGED: From: NAO 202-451 dated 5/13/98; and the NOS Awards Implementation

Plan (Use Form CD326LF)

To: NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS

Awards Implementation Plan dated 10/14/98 (Use Form CD326LF)

AWARDS - Bronze Medal

REFERENCE CHANGED: From: DAO 202-451 dated 8/14/90; NAO 202-451 dated 5/13/98, and the

NOS Awards Implementation Plan (Use Form CD491)

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf management recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS Awards Implementation Plan dated 10/14/98 (Use Form CD491)

AWARDS - Cash-In-Your-Account

REFERENCE CHANGED: From: NAO 202-451 dated 5/13/98; and the NOS Awards Implementation

Plan (Use Form CD326N)

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf management recogn.htm):

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); E-mail from Zane E. Schauer, Director for Human Resources Management, dated October 31, 2002, Subject: Cash-In-Your-Account Award Changes: and the NOS Awards Implementation Plan dated

10/14/98 (Use Form CD326N)

AWARDS - Gold and Silver Medal

REFERENCE CHANGED: From: DAO 202-451 dated 8/14/90; NAO 202-451 dated 5/13/98

(Use Form CD491)

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf management recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html); (Use Form CD491)

AWARDS - Multiple QSI's

REFERENCE CHANGED: From: NAO 202-451, dated 5/13/98

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf\_management\_recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99 (http://www.rdc.noaa.gov/~nao/202-451.html)

AWARDS - QSI's

REFERENCE CHANGED: From: NAO 202-451 dated 8/14/90, NAO 202-451 dated 5/13/98 and the

NOS Awards Implementation Plan

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf\_management\_recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS

Awards Implementation Plan dated 10/14/98

AWARDS - Special Act or Service up to \$2500

REFERENCE CHANGED: From: DAO 202-451 dated 8/14/90, NAO 202-451 dated 5/13/98 and the

NOS Awards Implementation Plan

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf\_management\_recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS

Awards Implementation Plan dated 10/14/98 (Use Form CD326LF)

AWARDS - Special Act or Service exceeding \$2500 and up to \$5000

REFERENCE CHANGED: From: DAO 202-451 dated 8/14/90, NAO 202-451 dated 5/13/98 and the

NOS Awards Implementation Plan (Use Form CD326LF)

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf management recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS

Awards Implementation Plan dated 10/14/98 (Use Form CD326LF)

AWARDS - Special Act or Service exceeding \$5000 and up to \$10,000

APPROVAL CHANGED: From: NOAA Under Secretary Reviewed by NOAA PRB

June 9, 2003

To: NOAA Under Secretary through NOAA, Director for Human

Resources Management Reviewed by NOAA PRB

REFERENCE CHANGED: From: DAO 202-451, and the NOS Awards Implementation Plan (Use

Form CD326LF)

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf management recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS Awards Implementation Plan dated 10/14/98 (Use Form CD326LF)

#### AWARDS - Special Act or Service in excess of \$10,000

REFERENCE CHANGED: From: DAO 202-451, dated 8/14/90, NAO 202-451, dated 5/13/98, (Use

Form CD326LF)

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf management recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); (Use Form

CD326LF)

#### AWARDS - Time Off as an Incentive Award

REFERENCE CHANGED: From: DAO 202-451 dated 8/14/98 NAO 202-451 dated 5/13/98 and the

NOS Awards Implementation Plan

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf management recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS

Awards Implementation Plan dated 10/14/98

#### **AWARDS - Unit Citations**

REFERENCE CHANGED: From: NAO 202-451 dated 5/13/98 and the NOS Awards Implementation

Plan

To: DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf\_management\_recogn.htm);

NAO 202-451 dated 5/13/98, as amended 4/13/99

(http://www.rdc.noaa.gov/~nao/202-451.html); and the NOS

Awards Implementation Plan dated 10/14/98

#### **BANKCARD REQUESTS**

CHANGED DELEGATION TO: PURCHASE CARD

June 9, 2003

BUDGET - Commitments to waive elements of cost, including pay increases and cost overruns

APPROVAL LEVEL CHANGED: From: NOAA CFO/CAO

To: Director, NOAA Budget Office

REFERENCE CHANGED: From: Budget Handbook 2-03, p. 116-117, dated 6/30/94

To: Budget Handbook 2-03, p. 13-14, dated 10/01/00

**BUDGET - Financial Operating Plans** 

AREA OF DELEGATION CHANGED: From: Financial Operating Plans

To: Budget Operating Plans

APPROVAL LEVEL CHANGED: From: Program & Staff Office Directors, NOS

\_\_\_To:\_\_\_NOS M&B Office - RMD

BUDGET - Reimbursable Agreements - Authority to enter into agreements for NOAA - over

\$250,000

APPROVAL LEVEL CHANGED: From: NOS-AA/DAA, CFO/CAO)

To: NOS-AA/DAA, AAAM

BUDGET - Release of Budget Information Intended for Transmission to DOC, OMB, or the

Congress.

REFERENCE/CONTACT CHANGED: From: Budget Handbook 1-03, p. 20-28 dated 6/30/94,

Contact: MB Policy, Analysis & Communications

Division

To: Budget Handbook 1-03, p. 20-28 dated 6/30/94,

Contact: MB Policy, Planning and Analysis Division

**BUSINESS CARDS** 

REFERENCE/CONTACT CHANGED: From: NOS Assistant Administrator memo dated 9/28/99.

Contact: MB Resources Management Division

To: NOS Assistant Administrator memo dated 9/28/99.

Contact: MB Resources Management Division;

(http://www.ofa.noaa.gov/~fsd/FSD-buscrd.htm)

**CELL PHONES** 

DELEGATION ADDED

APPROVAL LEVEL: Supervisors/Managers

June 9, 2003 4

REFERENCE/CONTACT: AAAM memorandum dated 1/21/03

#### DIVERSITY

**DELEGATION ADDED** 

APPROVAL LEVEL: NOAA Diversity Manager, NOS Diversity Manager

REFERENCE/CONTACT: NOAA Diversity Plan, February 2000, Civil Service Reform Act 1978.

Contact: NOAA Office of Diversity

FREEDOM OF INFORMATION ACT - Denials

REFERENCE/CONTACT CHANGED:

From:

NAO 205-14, Contact: MB Policy.

Analysis and Communications

Division

To: NAO 205-14, Contact: MB Policy, Planning and

**Analysis Division** 

FREEDOM OF INFORMATION ACT - Requests

REFERENCE/CONTACT CHANGED:

From:

NAO 205-14, Memorandum from

NOS CFO/CAO dated 3/2/2000

Contact: MB Policy, Analysis and

Communications Division

To:

NAO 205-14, Memorandum from NOS AAAM

dated 3/2/2000 Contact: MB Policy, Planning and

**Analysis Division** 

GRANTS - Competition through the Federal Register Notice

REFERENCE/CONTACT CHANGED: From: DAO 203-26, dated 5/15/85

Contact: Resources Management Division

To: Department of Commerce Grants and Cooperative Agreements Interim Manual

February 2002

(http://www.ofa.noaa.gov/~grants/index.html) (http://www.osec.doc.gov/oebam/GCA manual.htm)

**GRANTS - Non Competitive or Unsolicited** 

APPROVAL LEVEL CHANGED:

From: FY 2000 - Program and Staff Office Directors

June 9, 2003

5

FY 2001 - NOS-AA/DAA, CFO/CAO

To: NOS-AA/DAA, AAAM

REFERENCE/CONTACT CHANGED: From: DAO 203-26, dated 5/15/85

Contact: Resources Management Division

Department of Commerce Grants and

Cooperative Agreements Interim Manual

February 2002

(http://www.ofa.noaa.gov/~grants/index.html) (http://www.osec.doc.gov/oebam/GCA manual.htm)

**GRIEVANCES UNION** 

DELEGATION DELETED

MEMORANDA OF AGREEMENT/UNDERSTANDING (Unfunded) - Affecting delegation of Under Secretary's Authority, Positions, Operations

REFERENCE/CONTACT CHANGED:

From: NAO 201-105, 10/13/92,

Contact: Director, Management and Budget Office

To:

Contact: Director, Management and Budget Office

MEMORANDA OF AGREEMENT/UNDERSTANDING (Unfunded) - Not affecting delegation of Under Secretary's Authority, Positions, Operations: w/other NOAA/NOS & Interagency

REFERENCE/CONTACT CHANGED:

From:

NAO 201-105, 10/13/92,

Contact: NOS CFO/CAO

To:

Contact: NOS AAAM

PERFORMANCE APPRAISALS - Approving Official

AREA OF DELEGATION CHANGED:

From: PERFORMANCE APPRAISALS - Approving

Official

To:

PERFORMANCE APPRAISALS - Rating Offficial

APPROVAL LEVEL CHANGED:

From: First Level Supervisor (Rating if Does Not Meet

requires Second Level Signature)

To:

First Level Supervisor (If rating is "Does Not Meet,"

requires Second Level Signature)

REFERENCE CHANGED: From: DAO 202-250, DAO 202-430, NAO 202-430, dated 2/6/98

To: DAO 202-250, DAO 202-430, NAO 202-430, dated 2/6/98, as

amended; DOC Performance Management Handbook

(http://ohrm.doc.gov/handbooks/perf\_management\_recogn.htm)

## PERSONNEL - Supervisory Positions and Grades GS-14 and above (All actions)

APPROVAL LEVEL CHANGED: From: Concurrence, NOS CFO/CAO, approve NOS-DAA

To: Concurrence NOS AAAM, approved NOS DAA

REFERENCE CHANGED: From: Memorandum from the NOS-CFO/CAO dated 8/6/99

Contact: MB Resources Management Division

To: Memorandum from the NOS-AAAM dated 8/26/02

Contact: MB Resources Management Division

## PROCUREMENT - Aircraft and Ship Time Request

DELEGATION ADDED

APPROVAL LEVEL - NOS-AA

REFERENCE/CONTACT - Aircraft Time Requests: NOAA FORM 56-48

Charter Aircraft Report: NOAA FORM 56-56 Ship Time Requests: NOAA FORM 77-65 Charter Vessel and Report: NOAA FORM 75-91

Draft NAO- 216-104 (Management and Utilization of Aircraft) NOAA Agreement NO. 76244 between DOC/NOAA and US DOI, Office of Aircraft Services for Aviation Services Procurement,

Effective 4/02/02

Contact: NOAA's Office of Marine and Aviation Operations

# PROCUREMENT - CD-435's for Sole Source Procurement Clearance (Includes all Non Competitive Grants)

**DELEGATION ADDED** 

APPROVAL LEVEL: NOS-Associate Assistant Administrator for Management

REFERENCE/CONTACT: Email from NOS MB Deputy Director dated March 11, 2002

Contact: MB Resources Management Division

(http://www.ofa.noaa.gov/~amd/index.html) Headquarters;

(http://www.casc.noaa.gov/acquisitions/acq\_index.htm) CASC;

(http://www.easc.noaa.gov/acq\_mgmt\_v2.htm) EASC;

(http://www.wasc.noaa.gov/services/amd/proc.htm) WASC

## PROCUREMENT - Up to \$1.0M All Procurements

AREA OF DELEGATION CHANGED: From: Up to \$1.0M All Services (including Special Services) Management of contract services and equipment

To: Up to \$1.0M All Procurements (<a href="http://www.ofa.noaa.gov/~amd/index.html">http://www.ofa.noaa.gov/~amd/index.html</a>) Headquarters; (<a href="http://www.casc.noaa.gov/acquisitions/acq\_index.htm">http://www.casc.noaa.gov/acq\_index.htm</a>) CASC; (<a href="http://www.casc.noaa.gov/acq\_mgmt\_v2.htm">http://www.casc.noaa.gov/acq\_mgmt\_v2.htm</a>) EASC; (<a href="http://www.wasc.noaa.gov/services/amd/proc.htm">http://www.wasc.noaa.gov/services/amd/proc.htm</a>) WASC

#### PROCUREMENT - \$1.0M - \$5.0M All Procurements

AREA OF DELEGATION CHANGED: From: \$1.0M -\$5.0M All Services (including Special Services) Management of contract services and equipment

To: \$1.0M - \$5.0M All Procurements
(<a href="http://www.ofa.noaa.gov/~amd/index.html">http://www.ofa.noaa.gov/~amd/index.html</a>) Headquarters;
(<a href="http://www.casc.noaa.gov/acquisitions/acq\_index.htm">http://www.casc.noaa.gov/acquisitions/acq\_index.htm</a>)
CASC;
(<a href="http://www.easc.noaa.gov/acq\_mgmt\_v2.htm">http://www.easc.noaa.gov/acq\_mgmt\_v2.htm</a>) EASC;
(<a href="http://www.wasc.noaa.gov/services/amd/proc.htm">http://www.wasc.noaa.gov/services/amd/proc.htm</a>) WASC

# PROCUREMENT - \$5.0M - Up

AREA OF DELEGATION CHANGED: From: \$5.0M - Up All Services (including Special Services) Management of contract services and equipment

To: \$5.0M - Up All Procurements
(http://www.ofa.noaa.gov/~amd/index.html) Headquarters;
(http://www.casc.noaa.gov/acquisitions/acq\_index.htm)
CASC;
(http://www.easc.noaa.gov/acq\_mgmt\_v2.htm) EASC;
(http://www.wasc.noaa.gov/services/amd/proc.htm) WASC

### PROCUREMENT - IT expenditures up to \$24,999K

#### **DELEGATION ADDED**

June 9, 2003

APPROVAL LEVEL: Program and Staff Office Directors

REFERENCE/CONTACT: AAAM memorandum dated 4/1/03

## PROCUREMENT - IT expenditures from \$25K to \$100,000

**DELEGATION ADDED** 

APPROVAL LEVEL: NOS CIO or Program and Staff Office Directors, if established IT

planning and procurement management process has been approved by

CIO

REFERENCE/CONTACT: AAAM memorandum dated 4/1/03

# PROCUREMENT - IT expenditures from \$100K to \$2.5M

AREA OF DELEGATION CHANGED: From: PROCUREMENT - ADP over \$500,000

To: PROCUREMENT - IT expenditures from

\$100K to \$2.5M

APPROVAL LEVEL CHANGED:

From: Clearance by the MB Information Management

Division

To: NOS CIO

#### PROCUREMENT - IT Expenditures over \$25K

**DELEGATION ADDED** 

APPROVAL LEVEL: NOS CIO

REFERENCE/CONTACT: NOS IT Management Restructuring Implementation Plan dated

9/11/01

# PROCUREMENT - IT Standardization (Purchasing non standard computer work stations)

**DELEGATION ADDED** 

APPROVAL LEVEL: NOS CIO

REFERENCE/CONTACT: Memorandum from the NOS AAAM dated 10/9/02; IT Reference Document 11.1.2 dated 10/8/02; Contact: NOS CIO/MB Information Management Division

# PROCUREMENT - Non-IT Equipment (All sole source excluding purchase card)

DELEGATION ADDED

APPROVAL LEVEL: NOS AAAM

REFERENCE/CONTACT: If sole source, see email from NOS MB Deputy Director dated

March 11, 2002; Commerce Acquisition Manual; Federal

Acquisition Manual

Contact: Contracting Officer

#### PROPERTY MANAGEMENT - New Building Construction

REFERENCE CHANGED: From: NAO 217-104 dated 6/93, Real Property Management Handbook

dated 3/93 and FPMR 101-17 dated 7/1/92. Contact: Appropriate

**ASC** 

To: NAO 217-104 dated 6/22/93; DOC Real Property Management

Handbook dated 3/93 and FMR Part 102. Contact: Appropriate

**ASC Facilities Office** 

## PROPERTY MANAGEMENT - Personal Property - Sales, Transfers, Loans

REFERENCE/CONTACT CHANGED: From: NOAA Personal Property Handbook 3/99,
DOC Personal Property Management Manual,
3/95, FPMR 101-1.1

To: NOAA Personal Property Handbook dated 2/01, DOC Personal Property Management Manual,

dated 3/95, FPMR 101-1.1

(<a href="http://www.pps.noaa.gov">http://www.pps.noaa.gov</a>) NOAA Property Office; (<a href="http://www.wasc.noaa.gov/services/fld/perprop.htm">http://www.wasc.noaa.gov/services/fld/perprop.htm</a>)

WASC Property Office;

(http://www.easc.noaa.gov/fld/fldpp\_v2.htm) EASC

PropertyOffice;

(http://casc.noaa.gov/facilities\_logistics/fld\_per\_prop.htm)
CASC Property Office

# PROPERTY MANAGEMENT - Real Property - Major Property Acquisition or Relocation

REFERENCE CHANGED: From: Real Property Management Handbook dated 3/93; FPMR 101-17

dated 7/1/92. Contact: Appropriate ASC

To: DOC Real Property Management Handbook dated 3/93: FMR Part

102. Contact: Appropriate ASC Facilities Office

PROPERTY MANAGEMENT - Real Property - Moves within assigned space, space modifications, telephones

REFERENCE CHANGED: From: Real Property Management Handbook dated 3/93; FPMR 101-17

dated 7/1/92. Contact: Appropriate ASC

To: DOC Real Property Management Handbook dated 3/93; FMR Part

102. Contact: Appropriate ASC Facilities Office

PROPERTY MANAGEMENT - Real Property - Other Property Acquisition or Relocation

REFERENCE CHANGED: From: Real Property Management Handbook; dated 3/93; FPMR 101-17

dated 7/1/92. Contact: Appropriate ASC

To: DOC Real Property Management Handbook dated 3/93; FMR Part

102. Contact: Appropriate ASC Facilities Office

PUBLICATIONS - for Public Distribution, Preparation of NOAA Atlases, Brochures, CDRom and other outreach materials

APPROVAL LEVEL CHANGED: From: Clearance by NOAA Public and Constituent

Affairs, clearance through NOS MB Policy, Analysis and Communications Division

To: Clearance by the NOAA Office of Public and

Constituent Affairs through the NOS MB Communications and Education Division

PUBLIC INFORMATION - Contact with Congress and legislative matters, Contact with Constituent Organizations

APPROVAL LEVEL CHANGED: From: Clearance by the NOAA Office of Legislative Affairs

through NOS MB Policy, Analysis and Communications

Division

To: Clearance by the NOAA Office of Legislative Affairs

through the NOS MB Communications and Education

Division

PUBLIC INFORMATION - Information Dissemination through Conferences and Interviews to News P&C Media

APPROVAL LEVEL CHANGED: From: Clearance by the NOAA Office of Public and Constituent

Affairs through NOS MB Policy, Analysis and

Communications Division

To: Clearance by the NOAA Office of Public and Constituent

Affairs through the NOS MB Communications and

**Education Division** 

## PUBLIC INFORMATION - Speeches by AA (other than Scientific or Technical)

APPROVAL LEVEL CHANGED: From: Clearance by the NOAA Office of Public and Constituent

Affairs through NOS MB Policy, Analysis and

Communications Division

To: Clearance by the NOAA Office of Public and Constituent

Affairs through the NOS MB Communications and

**Education Division** 

# PUBLIC INFORMATION - Certification of Documents (to Sign & Affix the DOC Seal to NOS Documents)

REFERENCE CONTACT CHANGED: From: DAO 201-17, NAO 201-17, Memorandum dated

9/23/93

To: DAO 201-17 dated 9/21/92 as amended, NAO 201-17,

Memorandum dated 9/23/93

#### PURCHASE CARD

DELEGATION ADDED: (CHANGED DELEGATION FROM BANKCARD REQUESTS)

REFERENCE/CONTACT CHANGED: From: Commerce Acquisition Manual (CAM), Part 13

Section 301, 1313.301, Issued April 5, 2000,

Current through CAM Notice 00-02, Department of Commerce Purchase Card Procedures: NOS AAAM memorandum

dated 5/4/2000.

To: Commerce Acquisition Manual (CAM), Part 13

Section 301, 1313.301, Issued April 5, 2000,

Current through CAM Notice 02-02,

February 22, 2002

Department of Commerce Purchase Card

Procedures: NOS AAAM memorandum

dated 5/4/2000.

Contact: Resources Management Division

(http://www.casc.noaa.gov/bankcard/bankcard.html)

#### **REORGANIZATIONS - NOS Program Offices**

REFERENCE/CONTACT CHANGED: From: DAO 202-312, DAO 202-250, DAO 200-7, NAO 200-7

and Amendment #1 dated 11/30/89, Contact: MB

Resources Management Division

To: DAO 202-250, DAO 200-7, NAO 200-7 and

Amendment #1 dated 11/15/89, Contact: MB

Resources Management Division

#### **REORGANIZATIONS - NOS Staff Offices**

REFERENCE/CONTACT CHANGED: From: DAO 202-312, DAO 202-250, DAO 200-7, NAO 200-7

and Amendment #1 dated 11/30/89, Contact: MB

Resources Management Division

To: DAO 202-250, DAO 200-7, NAO 200-7 and

Amendment #1 dated 11/15/89, Contact: MB

Resources Management Division

#### SAFETY - Administer Building Safety Program

APPROVAL LEVEL CHANGED: From: Area Safety Representative appointed by site manager

To: Designated Responsible Official (DRO)

REFERENCE/CONTACT CHANGED: From: DOC Occupational Safety and Health Manual dated

11/97; Contact: MB Resources Management Division

To: DOC Occupational Safety and Health Manual dated

11/97; Stu Remer Memorandum dated 10/4/2000, Contact: MB Resources Management Division

#### SAFETY - Administer NOS Safety Program

#### **DELEGATION DELETED**

#### **TELEWORK**

#### **DELEGATION ADDED**

APPROVAL LEVEL: Program and Staff Office Directors. May be redelegated to Division

Chiefs for Intermittent or Episodic Agreements.

REFERENCE/CONTACT: NOS Telework Program dated June 2003

Contact: MB Resources Management Division.

#### TIME AND ATTENDANCE - Begin, End, Change Alternative Work Schedules

REFERENCE CHANGED: From: Handbook on Hours of Duty and Leave Administration dated 9/95,

NOS AWS Plan dated 3/99

To: Handbook on Hours of Duty and Leave Administration dated 9/95,

NOS AWS Plan dated 6/02,

(http://ohrm.doc.gov/handbooks/leave.htm)

# TIME AND ATTENDANCE - Premium Pay Overtime, Holiday and Sunday Work, Compensatory Time

REFERENCE/CONTACT CHANGED: From: Premium Pay Manual dated 9/95; Memoran dum from

CFO/CAO dated 3/10/00, Contact: Human Resources

Servicing Specialist

To: Premium Pay Manual dated 9/95; Memorandum from

AAAM dated 3/10/00,

(http://ohrm.doc.gov/handbooks/premium pav manu

al.htm) Contact: Human Resources Servicing

**Specialist** 

#### TIME AND ATTENDANCE - Restoration of Annual Leave

REFERENCE CHANGED: From: Handbook on Hours of Duty and Leave Administration dated 9/95,

Memorandum from the NOS-AA to POs & SOs dated 2/26/98

To: Handbook on Hours of Duty and Leave Administration dated 9/95,

Memorandum from the NOS-DAA to POs & SOs dated 2/26/98

#### TRAINING - Long Term Training, 20/20 Program

REFERENCE/CONTACT CHANGED: From: NAO 202-301, Memorandum-from Deputy Under

Secretary dated 4/7/95, Contact: MB Resources

Management Division

NAO 202-410A dated 11/29/91, Memorandum from To:

Deputy Under Secretary dated 4/7/95, Contact: MB

Resources Management Division

# TRAINING - Short Term (less than 120 Days)

REFERENCE/CONTACT CHANGED: From: DAO 202-410, 202-250, Memorandum from the

Deputy Under Secretary dated 4/7/95, Contact: MB

Resources Management Division

DAO 202-410, DAO 202-250, Memorandum from To:

the Deputy Under Secretary dated 4/7/95, Contact:

MB Resources Management Division

#### TRAVEL - Actual Expense Travel

REFERENCE/CONTACT CHANGED: From: New NOAA Travel Handbook 301-2.5 and 301-2.5(j)

> To: NOAA Travel Handbook 301-2.5 and 301-2.5(i)

# TRAVEL - Approval of Trip Authorizations under Blanket Order (NOAA Form 42-5)

REFERENCE/CONTACT CHANGED: From: New NOAA Travel Handbook 301-2-1 (h)

> To: NOAA Travel Handbook 301-2.1(1)

TRAVEL - Blanket Travel Orders (Domestic/non-foreign)

DELEGATION CHANGED: From: TRAVEL - Blanket Travel Orders (Domestic)

To: TRAVEL - Blanket Travel Orders (Domestic/non-

foreign)

APPROVAL LEVEL CHANGED: From: NOS-AA, Deputy AA (See Reference 301-2.5(r))

To: NOS-AA, Deputy AA (See Reference 301-2.5 (q))

REFERENCE/CONTACT CHANGED: From: New NOAA Travel Handbook 301-2.5 and 301-2.5 (r)

To: NOAA Travel Handbook 301-2.5 and 301-2.5(q)

TRAVEL -- Blanket Travel Orders (Foreign)

REFERENCE/CONTACT CHANGED: From: New NOAA Travel Handbook 301-2.5, 301-2.1(g)

and 301-2.5 (m)

To: NOAA Travel Handbook 301-2.5, and 301-2.5(k)

TRAVEL - Domestic Travel and Permanent Change of Station (PCS) Travel

DELEGATION DELETED and divided into two separate titles.

TRAVEL - Domestic Travel

**DELEGATION ADDED** 

APPROVAL LEVEL: Program and Staff Office Directors, may be re-delegated

REFERENCE/CONTACT: AAAM Memorandum dated 12/18/02

Contact: MB Resources Management Division

**TRAVEL - Foreign Travel Orders** 

REFERENCE/CONTACT CHANGED: From: DOC Travel Handbook 306-3.2(b)

New NOAA Travel Handbook 301-2.5 and 306-1.2

To: NOAA Travel Handbook 301-2.5 and 306-1.2

TRAVEL - Foreign Travel Vouchers for Program Office/Staff Office Directors

REFERENCE/CONTACT CHANGED: From: CFO/CAO Memorandum dated 3/10/00

To: AAAM Memorandum dated 3/10/00

TRAVEL - Foreign Travel Vouchers

REFERENCE/CONTACT CHANGED: From: CFO/CAO Memorandum dated 3/10/00

To: AAAM memorandum dated 3/10/00

TRAVEL - Gifts of Bequest (Under \$25,000) from a non-Federal source for travel expenses

REFERENCE/CONTACT CHANGED: From: CFO/CAO Memorandum dated 12/10/99 and New

NOAA Travel Handbook 301-2.5 (n) (iii)

To: AAAM Memorandum dated 12/10/99

TRAVEL - Gifts of Bequest (Over \$25,000) from a non-Federal source for travel expenses

REFERENCE/CONTACT CHANGED: From: DAO 203-9. DAO 202-739

New NOAA Travel Handbook 301-2.5 (n) (i) and

301-2.5 (n) (iii)

To: NOAA Travel Handbook 301-2.5(m)(i)

**TRAVEL - Invitational Travel - Domestic** 

REFERENCE/CONTACT CHANGED: From: CFO/CAO Memorandum dated 10/1/99

To: AAAM Memorandum dated 10/1/99

TRAVEL - Permanent Change of Station (PCS)

**DELEGATION ADDED** 

APPROVAL LEVEL: AA, DAA, AAAM, Office Directors, Deputy Directors

REFERENCE/CONTACT: AAAM memorandum dated 12/18/02

Contact: MB Resources Management Division

TRAVEL - Premium Class Air Accommodations

REFERENCE/CONTACT CHANGED: From: New NOAA Travel Handbook 301-2.5 (1) and 301-

2.5 (a) (i)

To: NOAA Travel Handbook 301-2.5, 301-2.5(a) and

301-2.5(a)(i)

TRAVEL - Travel Vouchers for Costs not included on Order

REFERENCE/CONTACT CHANGED: From: New NOAA Travel Handbook 301-2.1 (e)

To: NOAA Travel Handbook 301-2.1(i)