

**Contracts for Finance, Audit, and Infrastructure Committee Approval
Between \$250,000 and \$500,000**

RESOLUTION 19-

WHEREAS, in order for the university to conduct business on an on-going basis, and provide products and services in a timely manner, purchases must be made; and

WHEREAS, these expenditures may amount to greater than \$250,000 and less than \$500,000; therefore be it

RESOLVED that authorization is granted for the accompanying contracts now before the Finance, Audit, and Infrastructure Committee of the Board of Trustees be, and hereby are approved.

I offer this Motion:

Is there a Second:

Roll Call Vote of the Committee: