

Florida Department of Revenue Office of the Executive Director

Jim Zingale Executive Director

5050 West Tennessee Street, Tallahassee, FL 32399

floridarevenue.com

DA-10

DELEGATION OF AUTHORITY PURCHASING APPROVAL AUTHORIZATIONS AND DESIGNATIONS

I hereby designate the individuals listed on the attached appendices to exercise the authority set forth in the appendices regarding the following authorizations:

- Agency Purchasing Approval and Administration Authorization [2 pages]
- Agency Authorization Designation regarding purchasing cards [1 page]
- DMS Agency's Authorized Signature Authority [FM 4106 (R5/13)]

The authority granted herein shall not be re-delegated.

This delegation is duly executed pursuant to the authority granted in Rule 12-3.007, Florida Administrative Code, and remains in effect until specifically rescinded in writing.

Dated this 23 day of February, 2023, in Tallahassee, Leon County, Florida.

dim Zingale

Executive Director

Florida Department of Revenue



DEPARTMENT OF REVENUE AGENCY PURCHASING APPROVAL AND ADMINISTRATION AUTHORIZATION

Type of Designation

A. Contractual Services Signature Authority, \$35,000 and Greater

(Authority to execute two-party contracts with the value of \$35,000 or greater)

- B. Contractual Services Signature Authority, up to \$35,000 (Authority to sign agreements associated with Purchase Orders and P-card transactions up to \$35,000.00)
- C. In-House Single Source Approval
 (Authority to post DMS forms PUR 7776 Description of Intended Single Source Purchase and PUR7778 Notice of Intended Decision to Enter into Single Source Contract

- D. Telecommunications Approval
 (Authority to sign/approve Communication
 Service Authorization or Communication
 Purchase or Lease Authorization)
- E. Information Technology Resource Procurement / CIO

(Authority for IT approval for the purchase of technology resources in MFMP or Contract Routing Form)

DESIGNEE'S NAME	DESIGNEE'S SIGNATURE	DESIGNATION TYPE
Jim Zingale Executive Director	Jui Singl	A, B, C, D, E
Clark Rogers Deputy Executive Director/Chief of Staff	Olah Rogum	A, B, C, D, E
Shannon Segers, Director, Office of Financial Management	Skamm Pegen	A, B, C, D, E
Rebecca Evers, Deputy Director, Office of Financial Management	Rebuca Cuers	A, B, C, D, E

DEPARTMENT OF REVENUE AGENCY PURCHASING APPROVAL AND ADMINISTRATION AUTHORIZATION

DESIGNEE'S NAM	E DESIGNEE'S SIGNATURE	DESIGNATION TYPE
Michael Weyant Purchasing& Facilities Process Manager	Mllwat	B, C
Jimmie Harrell Director, Information Services Program	Mull	D, E
Max Smart Deputy Director, Information Service Program	ANG	D , E
John Kinneer Operations & Management Consultant Manager	John Hinner	C
Edwin Valla Management Review Specialist	Min Dally	/ _ c
Alison Thomas Purchasing Analyst	Alison Juma	e>
Susan Burns Purchasing Analyst	Susan Burner	C



STATE OF FLORIDA **DEPARTMENT OF MANAGEMENT SERVICES AGENCY'S AUTHORIZED SIGNATURE AUTHORITY**

PLEASE LIST ALL PERSONS AUTHORIZED TO S	IGN THE FOLLOWING DOCUMENTS:
Authorizations for Fiscal Year:	
Certification of Compliance; Lease Agreement; Modifications; Lease Approval of Space Need; Tenant Improvement Request; Tenant In	
Printed Name / Title (Please Double Space)	Signatures
Lease Agreement; Modifications; Lease	(x) In Smale
Renewals; Lease Cancellations; Tenant at Will Authorization:	(x) (last logers
Jim Zingale, Executive Director	(x) Shann Clagan
Clark Rogers, Deputy Executive Director/Chief of Staff	(x) Ribecca Cuers
Shannon Segers, Director, Fin. Mgmt. Rebecca Evers, Dep. Director, Fin. Mgmt.	(x) Mill W X
Michael Weyant, Purchasing & Facilities	(x)
Certification of Compliance; Request for Prior	
Approval of Space Need; Tenant Improvement Request; Tenant Improvement Guidelines:	(x)
. ,	(x)
Shannon Segers, Director, Fin. Mgmt.	
Rebecca Evers, Deputy Director, Fin. Mgmt.	(x)
Michael Weyant, Purchasing & Facilities	
Process Manager	(x)

Agency:	Florida Department of Revenue
Agency Head:	Jim Zingale
Signature: (x)_	Date: 2/23/2027



DEPARTMENT OF REVENUE AGENCY AUTHORIZATION DESIGNATION

TYPE OF DESIGNATION

- A. Agency Purchasing Card Administrator
- B. Assistant Agency Purchasing Card Administrator
- C. Back-up Agency Purchasing Card Administrator
- D. Approval authority for single transaction limits in excess of \$5,000.00
- E. Purchasing Card Technology Administrator

^{*}Approval authority for single transaction limits of \$5,000.00 or less

DESIGNEE'S NAME	DESIGNEE'S SIGNATURE	TYPE OF DESIGNATION
Shannon Segers, Director, Office of Financial Management	Shawm (legers	D
Rebecca Evers, Deputy Director, Office of Financial Management	Rebucca Chers	D
Felicia Wyche Government Operations Consultant II	Leticia Hyche	A *
Cheryl Hoyle Government Operations Consultant II	Charme Hoyle	B*
Lisa Punausuia Operations & Management Consultant Manager	Lisa Puncusuia	C*, E
John Kinneer Operations & Management Consultant Manager	John Hinney	D
Michael Weyant Purchasing & Facilities Process Manager	MURWA	D