

Buyer Assignments

URI Purchasing Department

Tracey Angell, Director

tracey@uri.edu

x42326

<p><i>Vacant</i></p> <p><i>Assistant Director</i></p>	<p><i>Deb Lee</i></p> <p><i>Asst. Univ. Purchasing Agent</i></p> <p>dlee1@uri.edu</p> <p>x42043</p>	<p><i>Shanyka Soriano</i></p> <p><i>Asst. Univ. Purchasing Agent</i></p> <p>Shanyka@uri.edu</p> <p>X49334</p>	<p><i>Kristen Bellotti</i></p> <p><i>Asst. Univ. Purchasing Agent</i></p> <p>kristenbellotti@uri.edu</p> <p>X42325</p>	<p><i>Andrea Turano</i></p> <p><i>Asst. Univ. Purchasing Agent</i></p> <p>andrea_turano@uri.edu</p> <p>X49133</p>	<p><i>Vacant</i></p> <p><i>Coordinator</i></p> <p>** These will be distributed to KB or as needed for now.</p>
<p>ITS</p> <p>MTS</p> <p>Networking & Telecomm</p> <p>UCS</p> <p>Health Services</p> <p>Depts I-Z except where noted elsewhere.</p> <p>*All Commencement purchases; tent, stage, etc.</p> <p>CEPS - Providence Campus</p>	<p>Athletics</p> <p>Recreational Services</p> <p>Kinesiology</p> <p>Depts A-H except where noted elsewhere.</p> <p>Memorial Union</p> <p>Dining Services</p> <p>*RFPs for all Depts except otherwise noted</p>	<p>GSO (All funds)</p> <p>Fund 110 & Fund 500</p> <p>Fund 400 & Fund 401</p> <p>CELS</p> <p>Pharmacy</p> <p>Residential Life</p> <p>Coordinator Commodities</p>	<p>Capital Projects (OCP)</p> <p>Planning & RED (PRED)</p> <p>Small Projects (SP)</p> <p>All Bond Funds</p> <p>Parking Services</p> <p>Public Safety/Police</p> <p>RFPs for the above depts.</p> <p>Facilities Operations</p> <p>Central Stores</p> <p>Vehicle Purchases</p>	<p>The following Commodities:</p> <p>*Bottled Water</p> <p>*Cell Phones</p> <p>*Copiers/Copier Maintenance</p> <p>*REMI/Equip. Maintenance</p> <p>*Records Storage (Iron Mtn)</p> <p>*Gases, Medical and Lab MPA</p> <p>*Furniture</p> <p>All Internal Vendor Reqs</p> <p>Surplus Bids</p>	

EXCEPTIONS:

All Requisitions for Capital Projec, Small Proj, & Planning no matter what the source of funds, are still assigned to a single buyer.

9/9/2022