

"Whom to Contact for What" in Chemistry 02.05.24

FRONT DESK	Main Point of contact if "whom to contact" is unknown
	Seminar and event scheduling
chemistry@colorado.edu	Edits and maintains departmental website, social media sites
303-735-1641	Distributes mail for faculty and students & assists with copier, fax and other
	shared office equipment (when on-site work resumes)
Student Assistants:	Chemistry conference room scheduling
Mohal and Meghashyam	
	Human Resources:
HUMAN RESOURCES	 Hiring process for postdoctoral research associates, research scientists,
	research techs, and visitors
TBD	J-1 and H-1B Visa processing & issues, including checkout and transfers
HR Coordinator	for postdocs
chemhr@colorado.edu	Onboarding Information
303-735-4566	Departmental directory and listservs
	MyLeave submission questions/issues
	Paycheck issues
Benefits:	Employee leave process/checklist and questions
benefits@cu.edu or 303-860-	Faculty Affairs:
4200, option 3	P&T document assembly and submission
1200, 00110110	Collection of Faculty Peer Reviews
Payroll:	 Document storage/archive: Reappointments, P&T, post tenure review,
303-860-4200, option 2	merit reviews, teaching buyouts, sabbatical forms, etc.
	Questions about:
PURCHASING	Purchasing Process
chempurchasing@colorado.edu	How to use the CHEMPRS
	PO requisition issues
Submit purchase request	Office Supplies, copier supplies
through CHEMPRS	Concur non-travel and travel allocations for faculty and students
through Chewrits	Reconciles PCard and TCards
	Petty cash/check request reimbursements
	Expense reimbursements employee & non-employee
	Seminar expenses
EINIANICE INICI IIDIES	Questions about
FINANCE INQUIRIES	Research and General Fund balances, expenses, allocations
	M-Fin (CU Data) reporting/access
	Cost Sharing
Kate Daugherty	Fabrication cost tracking
Finance and Accounting	Effort reporting Issues (ePERs)
Manager	Processes:
chemfinance@colorado.edu	Grant Closeout
303-492-6469	Fabrication purchase fund setup
	Service Center Charges
TBD	Gift Funds
Finance and Grant Professional	Gift Cards
chemfinance@colorado.edu	Request to process:
303-492-4906	Payroll Expense Transfers (PETs)
	 (PI: Please Submit PET Request Form and include PI Justification)
	Journal Entries



Contact Facilities Management if

Proctor or Backup is unavailable:

URGENT REQUEST: 303-492-5522

Submit a Service Request (FAMIS)

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Building outage contact person, coordinates special work order requests

Oversees construction and renovation projects in Chemistry Buildings

Department Environmental Health & Safety (EH&S) Liaison

Department OIT & Department Parking Liaison

Manages Administrative Processes: Faculty Affairs, Graduate Program, Program & Personnel Ops. Mgr 303-492-3504		
 CHEMSTORES Jack Gaston, Manager Procurement and Chemistry ISC Manager Contact for PRS purchasing questions Contact for new or existing accounts Provides customer assistance for the Chemistry Storerooms Storeroom inventory and accounting and special orders Dry Ice, Liquid Nitrogen, Specialty gases ordering and management 	OPERATIONS Linda Hamaker 303-492-7667 Director Fin. and Bus. Ops Julia Shipman Program & Personnel Ops. Mgr 303-492-3504 GRADUATE PROGRAM Jay Bolan Graduate Program Administrator chemgrad@colorado.edu 303-492-6299 UNDERGRADUATE PROGRAM Barbara Middlebrook Undergraduate Program Administrator	Administration Oversees Faculty Affairs, Financial Management and Human Resources Assists Department Chair (Annual reporting, Faculty and Staff Hiring, Budget Preparation, Communications with College of Arts & Sciences) Departmental Financial Approver Oversees the Finance and Operations Managers (Backup contact for Mgrs) Manages Administrative Processes: Faculty Affairs, Graduate Program, HR Oversees Graduate Program Administrator and HR Coordinator (Backup contact for staff) Interim Graduate Program Administrator (until GPA hired/onboarded) Primary point of contact for current and prospective graduate students Inquires related to: Day-to-day operations of the Chemistry graduate program Graduate Student recruiting Graduate Commencement planning Processes: Teaching Assistant, Research Assistant, & Fellowship Appts. Processes funding changes for graduate student appointments Assists Finance staff with student stipends and fellowships Associate Chair: Dr. Matt Wise Grievances/Disputes, ACS Certification Transfer Credit Evaluations, FCQ Coordinator Undergraduate Program Operations: Barbara Middlebrook Course and Classroom/Lab Scheduling, Exam Scheduling Undergraduate Awards, Scholarships, Approved Tutor List
Student Assistants: Tilmann, • Snipping and receiving • Backup to Building Proctor	CHEMSTORES Jack Gaston, Manager Procurement and Chemistry ISC Manager chemstores@colorado.edu 303-492-3535 Student Assistants: Tilmann,	 Contact for PRS purchasing questions Contact for new or existing accounts Provides customer assistance for the Chemistry Storerooms Storeroom inventory and accounting and special orders Dry Ice, Liquid Nitrogen, Specialty gases ordering and management Shipping and receiving
BUILDING Operations A Proctor functions as a liaison between a campus building, its occupants, a Facilities Management. Point of Contact for Building Operations/Issues regarding Cristol and Ek Submits and manages service requests for chemistry buildings Repairs, maintenance, custodial needs, HVAC, ventilation, etc. Notifies of possible working deterrents in buildings occupied by chemist faculty; submits accident reports	BUILDING Operations Michael Firnhaber Facilities and Asset Manager ChemProctor@colorado.edu	 A Proctor functions as a liaison between a campus building, its occupants, and Facilities Management. Point of Contact for Building Operations/Issues regarding Cristol and Ekeley Submits and manages service requests for chemistry buildings Repairs, maintenance, custodial needs, HVAC, ventilation, etc. Notifies of possible working deterrents in buildings occupied by chemistry faculty; submits accident reports Responsible for equipment inventory: new, recording move, or disposal

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EMERGENCY PHONE NUMBERS

University of Colorado Police (CUPD)			
Emergencies (on campus)	911		
Non-emergencies	303-492-6666		
Fire Reports	911		
Ambulance Requests	911		
Facilities Management			
Operations Control Center	303-492-5522		
Operations Control Center Fax Machine	303-492-8656		
PD&C at RL2	303-492-5511		
Hazardous Materials			
Emergency	911		
Information – Environmental Health & Safety	303-492-6025		
Radioactive Materials			
Emergency	911		
Information – EH&S	303-492-6025		
Campus Closure	303-492-5500		
Night Ride	303-492-7233		
Boulder City/County Police – Non-emergencies	303-441-4444		
Poison Control	911		