

Delegations of Authority for The University of Texas Health Science Center San Antonio*

Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
GIFTS: Delegation of authority to accept certain gifts in the amount of \$1,000,000 or less.	<i>Rule 60101, Section 3</i>	William L. Henrich, M.D., M.A.C.P., President	Deborah Morrill, Vice President for Development	September 1, 2005 (continued February 18, 2013)
GIFTS - SECURITIES: Delegation of authority to accept certain gifts of marketable securities in the amount of \$1,000,000 or less.	<i>Rule 60101, Section 3</i>	William L. Henrich, M.D., M.A.C.P., President	<u>UT System Office of External Relations:</u> Randa S. Safady, Ph.D., Vice Chancellor for External Relations Julie K. Lynch, Assistant Vice Chancellor for Development and Gift Planning Services Jan Hopson, Director of Development and Gift Planning Services Charlotte Hambrick, Associate Director of Gift Planning Services	June 19, 2009 (continued February 18, 2013)
IRS FORMS: Delegation of authority to execute certain IRS forms including without limitation IRS Forms 8282 and 8283.	<i>Rule 60101, Sections 2 & 6</i>	William L. Henrich, M.D., M.A.C.P., President	Deborah Morrill, Vice President for Development	September 1, 2005 (continued February 18, 2013)
BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010 (continued February 18, 2013)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services.	<i>Rule 22201, Section 5.1</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)
BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services.	<i>Rule 22201, Section 5.1</i>	William L. Henrich, M.D., M.A.C.P., President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued February 18, 2013)
CONSTRUCTION: Delegation of authority to: (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$4,000,000.	<i>Rule 80403</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
CONSTRUCTION; PURCHASE ORDERS (FACILITIES MANAGEMENT): Delegation of authority to: (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$4,000,000. Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods and services for Facilities Management	<i>Rule 80403; Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Raymond F. Martin, Assistant Vice President for Facilities Management	September 1, 2009 (continued February 18, 2013)
CONSTRUCTION: Delegation of authority relating to new construction projects of \$1,000,000 or less and for repair and rehabilitation projects of \$2,000,000 or less.	<i>Rule 80403</i>	William L. Henrich, M.D., M.A.C.P., President	Michael E. Black, Senior Vice President and Chief Operating Officer James D. Kazen, Executive Vice President for Facilities Planning and Administration Darrell Maatsch, Assistant Vice President for Campus Operations and Facilities	October 30, 2007 (continued February 18, 2013) September 1, 2005 (continued February 18, 2013) September 1, 2005 (continued February 18, 2013)

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SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501</i>	William L. Henrich, M.D., M.A.C.P., President	Eris R. Walls, Senior Director of Supply Chain Management & HUB Coordinator	September 24, 2015
SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010 (continued February 18, 2013)
SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)
SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued February 18, 2013)
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	<i>Rule 10501</i>	William L. Henrich, M.D., M.A.C.P., President	Eric R. Walls, Senior Director of Supply Chain Management & HUB Coordinator	September 24, 2015
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010 (continued February 18, 2013)

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PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Michael E. Black, Senior Vice President and Chief Operating Officer Christelle Farias, Assistant Director of Purchasing Teresa Crum, Purchasing Manager Jack C. Park, Senior Legal Officer <u>In the absence of the Director of Purchasing, and as assigned by the Director of Purchasing:</u> Senior Buyers and Procurement Officers, Department of Purchasing	October 30, 2007 (continued February 18, 2013) September 1, 2005 (continued February 18, 2013) September 1, 2005 (continued February 18, 2013) September 1, 2005 (continued February 18, 2013) September 1, 2005 (continued February 18, 2013)
CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services, but not including contracts for consulting services for more than \$1,000,000.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Eric R. Walls, Senior Director of Supply Chain Management & HUB Coordinator	September 24, 2015

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CONTRACTS: Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)
CONTRACTS: Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010 (continued February 18, 2013)
CONTRACTS: Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued February 18, 2013)
INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to deliver contracts or agreements with UT System Administration or between or among U.T. institutions for resources or services.	<i>Rule 10501, Section 5.3</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)
INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to deliver contracts or agreements with UT System Administration or between or among U.T. institutions for resources or services.	<i>Rule 10501, Section 5.3</i>	William L. Henrich, M.D., M.A.C.P., President	Michael E. Black, Senior Vice President and Chief Operating Officer Jack C. Park, Senior Legal Officer	October 30, 2007 (continued February 18, 2013) September 1, 2005 (continued February 18, 2013)

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SPONSORED PROGRAMS: Delegation of authority to execute and deliver federal financial reports, invoices and vouchers requesting payments for sponsored programs.	<i>2 CFR 200.415; Rule 10501</i>	William L. Henrich, M.D., M.A.C.P., President	Yvette M. Martinez, Senior Manager, Accounting	January 12, 2015
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501</i>	William L. Henrich, M.D., M.A.C.P., President	Rachel E. Schofield, Manager, Grants and Contracts, Office of Sponsored Programs	November 7, 2012 (continued February 18, 2013)
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501</i>	William L. Henrich, M.D., M.A.C.P., President	Carolina A. Taboada, Manager, Grants and Contracts, Office of Sponsored Programs	November 7, 2012 (continued February 18, 2013)
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501</i>	William L. Henrich, M.D., M.A.C.P., President	Christopher G. Green, Director Office of Sponsored Programs	November 7, 2012 (continued February 18, 2013)
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501</i>	William L. Henrich, M.D., M.A.C.P., President	Valerie E. Hutchison, Manager, Grants and Contracts, Office of Sponsored Programs	June 27, 2014

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INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver confidentiality agreements related to intellectual property negotiations.	<i>Rule 10501 and 90105, Sections 1 & 3</i>	William L. Henrich, M.D., M.A.C.P., President	John R. Gebhard, Senior Executive Director, Technology Transfer & Commercialization	January 12, 2015
INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver option agreements granting an interest in intellectual property.	<i>Rule 10501 and 90105, Sections 1 & 3</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010 (continued February 18, 2013)
INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements in intellectual property and confidentiality agreements.	<i>Rule 10501 and 90105, Sections 1 & 3</i>	William L. Henrich, M.D., M.A.C.P., President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued February 18, 2013)
PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Eric R. Walls, Senior Director of Supply Management & HUB Coordinator	September 25, 2015
PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases.	<i>Rule 10501, Section 5</i>	William L. Henrich, M.D., M.A.C.P., President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010 (continued February 18, 2013)

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CERTAIN MEDICARE AND MEDICAID DOCUMENTS: Delegation of authority to execute and deliver certain Medicare and Medicaid documents, including routine CMS/Trailblazer documents, Provider Enrollment Applications, Electronic Data Applications, and single-case Letters of Agreement.	<i>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501, Sections 1, 3 and 4</i>	William L. Henrich, M.D., M.A.C.P., President	Edward Kennerdell, Director of Managed Operations	May 17, 2011 (continued February 18, 2013)
CERTAIN MEDICARE AND MEDICAID DOCUMENTS: Delegation of authority to execute and deliver certain Medicare and Medicaid documents, including routine CMS/Trailblazer documents, Provider Enrollment Applications, Electronic Data Applications, and single-case Letters of Agreement.	<i>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501, Sections 1, 3 and 4</i>	William L. Henrich, M.D., M.A.C.P., President	Andrea Marks, Vice President and Chief Financial Officer	May 17, 2011 (continued February 18, 2013)
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