

Delegations of Authority for The University of Texas System Administration*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
TRAVEL AND REIMBURSEMENT VOUCHERS: Delegation of authority to approve travel requests, travel vouchers, and other personal reimbursement vouchers for those executives reporting directly to the Chancellor.	<i>Rule 20801</i>	John M. Zerwas, MD, Chancellor	Executive Director, Office of the Chancellor <i>(In the event the Executive Director is absent for more than one (1) day)</i> Executive Vice Chancellor for Business Affairs	Until rescinded	September 27, 2024 (cont. August 20, 2025)
PAY PLAN: Delegation of authority to approve requests for pay plan changes.	<i>Rule 30101</i>	John M. Zerwas, MD, Chancellor	Executive Vice Chancellor for Business Affairs	Until rescinded	September 17, 2018 (cont. August 20, 2025)
GROUP INSURANCE PLANS: Delegation of authority to administer all group insurance, health benefit programs, and cafeteria plans authorized by law for employees of the U. T. System and any of the institutions. Administration shall include providing for the planning, implementation, management, and administration of the employee group insurance and health benefit programs through such U. T. System committees and administrators, as the Delegate deems appropriate.	<i>Rule 30202, Sects. 3 and 3.1</i>	John M. Zerwas, MD, Chancellor	Executive Vice Chancellor for Business Affairs	Until rescinded	January 8, 2020 (cont. August 20, 2025)
APPROVE DISCLOSURES OF OUTSIDE ACTIVITIES FROM INSTITUTIONAL PRESIDENTS: Delegation of authority to approve disclosures of outside activities from institutional presidents.	<i>Rule 30104, Section 6.1; Rule 10501, Sect. 1.3</i>	John M. Zerwas, MD, Chancellor	Executive Vice Chancellor for Academic Affairs Deputy Vice Chancellor and Deputy Chief of Staff, Chancellor's Office	Until rescinded	February 26, 2026

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>CONTRACTS AND PURCHASE ORDERS: Delegation of authority to execute and deliver (1) UT System Administration and UT Systemwide contracts and purchase orders for the purchase of equipment, supplies, goods, and services up to the specified amount; (2) UT System Administration and UT Systemwide master agreement project addenda with a value up to the specified amount, when the original document was signed by the Chancellor or the Chancellor's delegate and the project addendum will not cause total spending under the original document to exceed the original document's maximum allowable fees; and (3) extensions exercising the right to renew UT System Administration and UT Systemwide contracts per the terms of the original agreement.</p>	<p><i>Rule 10501</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p><u>\$2,000,000 and above</u> Executive Vice Chancellor and Chief Operating Officer</p> <p><u>\$1,000,000 to \$1,999,999</u> Associate Vice Chancellor and Chief Financial Officer</p> <p><u>\$250,000 to \$999,999</u> Associate Vice Chancellor, Budget and Planning</p> <p>Chief Supply Chain Officer</p> <p><u>\$249,999 and below</u> Director, Contracts and Procurement</p> <p>Associate Director, Contracts and Procurement</p> <p>Assistant Director, Contracts and Procurement</p>	<p>Until rescinded</p>	<p>June 1, 2025 (cont. August 20, 2025)</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>REVISIONS TO SUPPLY CHAIN ALLIANCE CONTRACTS: Delegation of authority to execute and deliver routine, written revisions to UT System Supply Chain Alliance contracts, provided: - the contracts involve UT System and/or two or more UT System institutions that have elected to participate; - the contracts are for the purchase of equipment, supplies, goods or services; - the changes are associated with price adjustments, revisions to product schedules, changes to product warranties, or similar routine contract implementation matters that do not impact the dollar value of the agreement; and - a copy of each signed contract with a completed Business Affairs Contract Checklist are provided to the UT System Office of Business Affairs for compliance with all rules regarding posting to the agency's transparency report and for recordkeeping purposes.</p>	<p><i>Rule 10501, Section 1.3</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p> <p>Executive Director, UT System Supply Chain Alliance</p> <p>Associate Vice Chancellor, Collaborative Business Services</p>	<p>Until rescinded</p>	<p>February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)</p>
<p>MULTI-INSTITUTIONAL CONTRACTS: Delegation of authority to execute and deliver contracts or agreements binding two or more institutions of the U.T. System ("Multi-Institutional Contracts") with the concurrence of the institutions bound, or having the potential to benefit more than one institution of the U.T. System so long as participation is initiated voluntarily by the institution.</p>	<p><i>Rule 10501</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Until rescinded</p>	<p>March 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)</p>
<p>MULTI-INSTITUTIONAL CONTRACTS (IN ABSENCE): In absence of Executive Vice Chancellor and Chief Operating Officer, delegation of authority to execute and deliver contracts or agreements binding two or more institutions of the U.T. System ("Multi-Institutional Contracts") with the concurrence of the institutions bound, or having the potential to benefit more than one institution of the U.T. System so long as participation is initiated voluntarily by the institution.</p>	<p><i>Rule 10501</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Terry Hull, Associate Vice Chancellor and Chief Financial Officer</p>	<p>Until rescinded</p>	<p>March 28, 2025 (eff. November 21, 2024) (cont. August 20, 2025)</p>

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INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to execute and deliver contracts or agreements with System Administration or between or among U.T. Institutions for resources or services. Any such contract or agreement shall provide for the recovery of the cost of services and resources furnished.	<i>Rule 10501, Section 2.4.3</i>	John M. Zerwas, MD, Chancellor	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Until rescinded	February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)
UTILITY & ENERGY CONTRACTS: Delegation of authority to approve contracts or agreements for utility services, energy resources and related services.	<i>Rule 10501, Section 2.2.10</i>	John M. Zerwas, MD, Chancellor	Executive Vice Chancellor for Business Affairs <i>(In the event that the Executive Vice Chancellor for Business Affairs is absent for more than one (1) business day)</i> Vice Chancellor and General Counsel	Until rescinded	September 17, 2018 (cont. August 20, 2025)
TELECOMMUTING AGREEMENTS: Delegation of authority to approve, authorize, execute and deliver telecommuting agreements and other documents related to telecommuting.	<i>Texas Govt. Code, Section 658.010; HOP 3.4.4.</i>	John M. Zerwas, MD, Chancellor	Executive Officers General Counsel to the Board of Regents Chief Risk Officer Director of Police Chief Audit Executive Executive Assistant to the Chancellor	Until rescinded	August 1, 2025 (cont. August 20, 2025)
CONTRACTS OR AGREEMENTS RELATED TO ATHLETIC GAMES: Delegation of authority to execute and deliver contracts or agreements related to athletic games, including postseason bowl games, that exceed \$1,000,000 in value. Contract or agreement must be approved by the Chancellor and be in a form acceptable to the Vice Chancellor and General Counsel.	<i>Rule 10501, Section 2.1.15</i>	John M. Zerwas, MD, Chancellor	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Until rescinded	February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)
MEMORANDA OF UNDERSTANDING WITH A UNIVERSITY-AFFILIATED FOUNDATION: Delegation of authority to execute and deliver Memoranda of Understanding between UT System Administration, or a UT System institution, and an affiliated foundation.	<i>Rule 10501, Section 2.1.19</i>	John M. Zerwas, MD, Chancellor	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Until rescinded	February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)

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<p>STATE AGENCY UNIFORM NEPOTISM DISCLOSURE FORMS: Delegation of authority to accept and acknowledge receipt of State Agency Uniform Nepotism Disclosure Forms.</p>	<p><i>Texas Govt. Code, Section 2262.004</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p><i>Interim</i> Associate Vice Chancellor and Controller Senior Associate Vice Chancellor and Chief of Staff</p>	<p>Until rescinded</p>	<p>August 1, 2025 (cont. August 20, 2025)</p>
<p>AIRCRAFT – APPROVE USE OF SYSTEM-OWNED AIRCRAFT, TXDOT LEASED AIRCRAFT, PRIVATE CHARTER AIRCRAFT: Delegation of authority to approve the following uses of UT System owned aircraft, Texas Department of Transportation (TxDOT) leased aircraft and private charter aircraft:</p> <p>a. the Executive Vice Chancellor and Chief Operating Officer may approve flights requested by Business Affairs/Chancellor units and may also approve maintenance check flights;</p> <p>b. the General Counsel to the Board of Regents may approve flights with the Chancellor or members of the Board of Regents as passengers; and the Executive Vice Chancellor for Academic Affairs may approve flights requested by Academic and Health Affairs units and institutions, respectively;</p> <p>c. the Executive Assistant to the Chancellor in the Office of the Chancellor and the delegates listed in a. and b., above, may approve any flight when the initial delegate is unavailable; and</p> <p>d. the University of Texas at Austin President may only approve flights requested by UT Austin employees.</p> <p>No delegate may approve a flight where he/she is a passenger.</p>	<p><i>Texas Govt. Code, Chapter 2205; Rule 20601</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Executive Vice Chancellor and Chief Operating Officer Executive Vice Chancellor for Academic Affairs Vice Chancellor for Health Affairs and Chief Medical Officer General Counsel to the Board of Regents Executive Assistant to the Chancellor President, The University of Texas at Austin</p>	<p>Until rescinded</p>	<p>August 1, 2025 (cont. August 20, 2025)</p>

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<p>PROFESSIONAL MEMBERSHIPS: Delegation of authority to approve requests for payment of professional memberships.</p>	<p><i>Texas Govt. Code, Section 2113.104</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Executive Officers General Counsel to the Board Senior Associate Vice Chancellor and Chief of Staff Chief Risk Officer Director of Police</p>	<p>Until rescinded</p>	<p>August 21, 2025</p>
<p>TAX RETURNS/FORMS: Delegation of authority to execute all federal, state, and foreign country tax returns/forms. This authority does not include tax forms relating to gifts.</p>	<p><i>Rule 10501, Section 2.4</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Until rescinded</p>	<p>September 10, 2025</p>
<p>IRS FORMS RELATED TO TRANSMITTAL CONTROL CODE APPLICATIONS AND INFORMATION RETURNS: Delegation of authority (1) to act as an IRS “Responsible Official” on behalf of The University of Texas System; (2) to execute certain IRS forms on Transmittal Control Code applications, including but not limited to registering with the IRS ID verification system; and (3) electronically submit information returns. This authority is not related to gifts.</p>	<p><i>Rule 10501, Section 2.4</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer David S. Hansen, Assistant General Counsel Darren Bell, Assistant Director of Tax</p>	<p>Until rescinded</p>	<p>February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)</p>

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<p>IRS FORMS RELATED TO TRANSMITTAL CONTROL CODE APPLICATIONS AND INFORMATION RETURNS – INFLATION REDUCTION ACT AND CHIPS: Delegation of authority (1) to have legal authority to create a pre-filing account and register with the Internal Revenue Service (“IRS”) for purposes of making an elective pay claim for Inflation Reduction Act clean energy credits and/or CHIPS manufacturing credits; and (2) to execute and submit the forms and filings needed to claim such credits under the Inflation Reduction Act or CHIPS.</p> <p>This authority is not related to gifts.</p>	<p><i>Rule 10501, Section 2.4</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p> <p>David S. Hansen, Assistant General Counsel</p> <p>Darren Bell, Assistant Director of Tax</p>	<p>Until rescinded</p>	<p>February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)</p>
<p>EXEMPTIONS TO TEXAS DEPARTMENT OF INFORMATION RESOURCES ACCESSIBILITY RULES (DIR, EIR): Delegation of authority to (1) make the final decision regarding whether the significant difficulty or expense exception to the DIR Accessibility Rules applies to an EIR procured by or developed by the UT System, and (2) approve the written documentation supporting the exception.</p>	<p><i>Texas Govt. Code, Section 2054.460, Texas Admin. Code, Title 1, Rule 213.37; UTS150</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Executive Vice Chancellor for Business Affairs</p> <p><i>(In the event the Executive Vice Chancellor for Business Affairs is absent for a period of more than one (1) business day)</i> Associate Vice Chancellor for Finance</p>	<p>Until rescinded</p>	<p>September 17, 2018 (cont. August 20, 2025)</p>
<p>CERTIFY THE UT SYSTEM ADMINISTRATION FACILITIES DEVELOPMENT PLAN (MP1): Delegation of authority to certify the Facilities Development Plan (MP1) submitted by UT System Administration to the Texas Higher Education Coordinating Board.</p>	<p><i>Texas Admin. Code, Title 19, Part 1, Chapter 17, Subchapter K, Rule 17.101(2)(A)</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Assistant Vice Chancellor, Capital Projects</p>	<p>Until rescinded</p>	<p>May 21, 2019 (cont. August 20, 2025)</p>

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<p>APPROVE PURCHASES FROM OR SALES TO EMPLOYEES OF ANY UT SYSTEM INSTITUTION OR UT SYSTEM ADMINISTRATION: Delegation of authority to approve purchases from, or sales to, an employee of any University of Texas System institution or The University of Texas System Administration of any supplies, materials, services, equipment, or property (excluding sales or purchases made at public auction which are not subject to UTS159 Purchasing). Such purchases shall be made only if the cost is less than from any other known source.</p>	<p><i>UTS159, Section 4</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Executive Vice Chancellor for Business Affairs <u><i>Up to \$250,000</i></u> Director, Contracts and Procurement</p>	<p>Until rescinded</p>	<p>September 17, 2018 (cont. August 20, 2025)</p>
<p>CERTIFICATIONS OF COMPLIANCE RE EXECUTIVE ORDER GA-48: Delegation of authority to sign and submit Certifications of Compliance to the Office of the Governor related to Executive Order GA-48.</p>	<p><i>(Rule 10501)</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Phillip B. Dendy, Chief Risk Officer</p>	<p>Until rescinded</p>	<p>July 28, 2025 (cont. August 20, 2025)</p>
<p>EXECUTE DOCUMENTS RELATED TO PARTIAL PAYMENT OR ADJUSTMENT OF CATASTROPHIC CLAIMS: Delegation of authority to (1) execute all documents related to the partial payment or adjustment of catastrophic claims under commercial insurance where the loss is so extensive that partial commercial insurance payments in excess of \$1,000,000 are necessary; and (2) notify the Board of Regents of all those payments.</p>	<p><i>Rule 80601, Section 3</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Compliance and Risk Officer</p>	<p>Until rescinded</p>	<p>September 17, 2018 (cont. August 20, 2025)</p>
<p>CERTIFY INFORMATION SECURITY ANNUAL REPORT: Delegation of authority to certify the UT System Administration Information Security Annual Report submitted by UT System Administration to the Texas Higher Education Coordinating Board.</p>	<p><i>Texas Administrative Code, Title 1, Part 10, Chapter 202, Subchapter C, Rule 202.70</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Compliance and Risk Officer</p>	<p>Until rescinded</p>	<p>April 24, 2019 (cont. August 20, 2025)</p>

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FAMILY LEAVE POOL; TEXAS VOLUNTARY ORGANIZATIONS ACTIVE IN DISASTER VOLUNTEERS; SICK LEAVE POOL (1) Delegation of authority to administer the Family Leave Pool. (2) Delegation of authority to approve Volunteers of Texas Voluntary Organizations Active in a Disaster leave. (3) Delegation of authority to administer the Sick Leave Pool.	<i>Texas Govt. Code Sect. 661.022;</i> <i>Texas Govt. Code Sect. 661.9075;</i> <i>Texas Govt. Code Sect. 661.002</i>	John M. Zerwas, MD, Chancellor	Ms. Julie Goonewardene, Senior Advisor to the Chancellor, Chief of Talent & Innovation Officer	Until rescinded	August 31, 2021 (cont. August 20, 2025)
GRANT EXTENDED SICK LEAVE: Delegation of authority to grant an exception to the amount of sick leave an employee may take after a review of the individual's particular circumstances.	<i>Texas Govt. Code Sect. 661.202 (i-j);</i> <i>HOP 3.3.1</i>	John M. Zerwas, MD, Chancellor	Senior Advisor to the Chancellor, Chief Talent & Innovation Officer	Until rescinded	February 10, 2021 (cont. August 20, 2025)
CRIMINAL BACKGROUND CHECKS: Delegation of authority to order criminal background checks on current UT System employees.	<i>HOP 3.1.2</i>	John M. Zerwas, MD, Chancellor	Sr. Advisor to the Chancellor, Chief Talent & Innovation Officer	Until rescinded	May 16, 2019 (cont. August 20, 2025)
ENDOWED ACADEMIC POSITIONS: Delegation of authority to approve requests for endowed academic positions.	<i>Rule 60202</i>	John M. Zerwas, MD, Chancellor	Executive Vice Chancellor for Academic Affairs Executive Vice Chancellor for Health Affairs	Until rescinded	April 23, 2020 (cont. August 20, 2025)
TMC3 ACTIVITIES: Delegation of authority to administer, execute and deliver all other contracts, agreements, and other documents related to the TMC3 project real estate matters.	<i>Rule 10501, Section 1.3;</i> <i>Board actions dated 11/27/17, 3/19/18, and 2/26/20</i>	John M. Zerwas, MD, Chancellor	Executive Vice Chancellor for Business Affairs Executive Director of Real Estate	Until rescinded	December 10, 2020 (cont. August 20, 2025)

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<p>TMC3 ESCROW ACTIVITIES: MDACC: Delegation of authority to administer, execute and deliver on behalf of UTMDACC, the TMC3-related construction escrow agreement, including ancillary documents thereto, and the operating escrow agreement, including ancillary documents thereto. UTHSCH: Delegation of authority to administer, execute and deliver on behalf of UTHSCH, the TMC3-related construction escrow agreement, including ancillary documents thereto, and the operating escrow agreement, including ancillary documents thereto.</p>	<p><i>Rule 10501, Section 1.3</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p>Chief Business Officer and Chief Treasury Officer, UT M.D. Anderson Cancer Center Chief Business Officer and Chief Treasury Officer, UT Health Science Center-Houston</p>	<p>Until rescinded</p>	<p>December 10, 2020 (cont. August 20, 2025)</p>
<p>SAS INSTITUTE, INC. SUPPLEMENTS: Delegation of authority to execute and deliver “SAS Institute, Inc. Supplements” in an amount not to exceed \$150,000 for software ordered specifically by and for a participating institution for which payment arrangements have already been made; and that contain no changes to the Master License Agreement Number 40204 (UT Contract Nos. 2009-040 and 2009-040-02AM) with SAS Institute, Inc. dated effective December 12, 2000.</p>	<p><i>Rule 10501, Section 1.5</i></p>	<p>John M. Zerwas, MD, Chancellor</p>	<p><u>Not to exceed \$150,000</u> Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer UT Austin, Assistant Vice President for Procurement, Contracts, and Payment Services</p>	<p>Until rescinded</p>	<p>February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)</p>

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<p>VIZIENT, INC. PRICE ACTIVATION AGREEMENTS: Delegation of authority to execute and deliver, either electronically or in hard copies, price activation agreements in the name of UT System, on behalf of the UT System health institutions specified in the agreements, provided:</p> <ul style="list-style-type: none"> - the agreements commit the specified health institutions to participate in, and enable them to secure improved tiered pricing under, master contracts competitively procured by the Vizient group purchasing organization for the purchase of equipment, supplies, goods or services; -the agreements apply the terms and conditions of Vizient-procured master contracts without modification; - the health institutions specified in each agreement, acting through their duly authorized representatives, provide you with an advance written consent (via email or otherwise) to your execution of the agreement on their behalf; and -a copy of each signed agreement with a completed Business Affairs Contract Checklist are provided to the UT System Office of Business Affairs for compliance with all rules regarding posting to the agency's transparency report and for recordkeeping purposes. 	<i>Rule 10501</i>	John M. Zerwas, MD, Chancellor	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer Executive Director, UT System Supply Chain Alliance Associate Director for Sourcing and Contracting, UT System Supply Chain Alliance	Until rescinded	February 21, 2025 (eff. November 21, 2024) (cont. August 20, 2025)
<p>COST CENTER RECONCILIATIONS – OFFICE OF THE CHANCELLOR: Delegation of authority to approve Office of the Chancellor Cost Center reconciliation reports and to also certify, at the end of each fiscal year, that the Office of the Chancellor revenues and expenses were appropriate, allowable, and properly recorded and reconciled.</p>	--	John M. Zerwas, MD, Chancellor	Executive Assistant to the Chancellor	Until rescinded	August 1, 2025 (cont. August 20, 2025)
<p>HUMAN RESOURCE EMPLOYEE APPEALS: Delegation of authority to decide employee appeals of disciplinary actions taken by the Chief Talent and Innovation Officer that result in an employee's dismissal, suspension without pay, or demotion.</p>	<i>HOP 3.7.3, Section 5</i>	John M. Zerwas, MD, Chancellor	Executive Vice Chancellor for Business Affairs	Until rescinded	October 13, 2022 (cont. August 20, 2025)

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HOLIDAY SCHEDULE: Delegation of authority to approve annually the holiday schedule for the respective institutions.	<i>Rule 30201, Section 1</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Presidents, The University of Texas	Until rescinded	September 1, 2010 (cont. March 1, 2022)
DOCUMENTS IN ABSENCE: Delegation of authority to execute and deliver documents which the Executive Vice Chancellor and Chief Operating Officer (EVC-COO) is authorized to execute and deliver by rule, policy, guideline, or law. Shall be effective only when: (i) the EVC-COO is entirely absent or physically unavailable for a period of more than one business day, or (ii) the EVC-COO specifically authorizes, by email, the Delegate to act consistent with this delegation of authority.	<i>Where EVC-COO is authorized by rule, policy, guideline, or law.</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Associate Vice Chancellor and Chief Financial Officer	Until rescinded	March 31, 2025
ADMINISTER THE UNIVERSITY OF TEXAS SYSTEM DEFERRED COMPENSATION PLAN: Delegation of authority to amend the U. T. System Deferred Compensation Plan consistent with applicable law and to take all actions and to make all decisions and interpretations that may be necessary or appropriate to administer and operate the U. T. System Deferred Compensation Plan as further provided in such Plan.	<i>Rule 30202, Section 7; Sections 457(f) and 409A, Internal Revenue Code; Article 6228a-5, Section 3(a), Texas Revised Civil Statutes Annotated</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Associate Vice Chancellor and Controller	Until rescinded	December 3, 2018 (cont. March 1, 2022)

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to that delegation. As of 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT System Administration is \$2,000,000, and the OGC review threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/29/2026.*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>BANK DEPOSITORY AND CUSTODY AGREEMENTS: Delegation of authority to execute and deliver depository and custody agreements with banks. Authority extends only to depository agreements with banks meeting the then current policies of the Board of Regents and in substantially the form of a standard deposit agreement approved by the Board or, for other agreements, in a form approved by the U. T. System Administration Office of General Counsel (OGC) and to contracts for banking services with banks that have a depository agreement with the Board. Authority includes all required ancillary agreements, including but not limited to Business Associate Agreements, necessary to the execution of depository and custody or banking services agreements.</p>	<p><i>UTS167; Rule 10501</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Associate Vice Chancellor for Finance <u><i>If Associate Vice Chancellor for Finance is unavailable for signature for more than one (1) business day:</i></u> Treasury Manager, Office of Finance</p>	<p>Until rescinded</p>	<p>September 16, 2019 (cont. March 1, 2022)</p>
<p>APPLICATIONS AND AGREEMENTS FOR STANDBY LETTERS OF CREDIT: Delegation of authority to execute and deliver Applications and Agreements for Standby Letter of Credit to Bank of America Merrill Lynch and any other document related to the issuance of individual Letters of Credit up to an aggregate total amount of \$2,000,000, fully secured by deposits of U. T. System funds at the bank, that the bank may require in connection with the letter of credit. Authority only extends to Applications and Agreements for Standby Letter of Credit with banks that have a depository agreement with the Board of Regents of the University of Texas System and at which U. T. System has depository accounts.</p>	<p><i>UTS167; Rule 10501</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Associate Vice Chancellor for Finance <u><i>If Associate Vice Chancellor for Finance is unavailable for signature for more than one (1) business day:</i></u> Treasury Manager, Office of Finance</p>	<p>Until rescinded</p>	<p>September 16, 2019 (cont. March 1, 2022)</p>

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to that delegation. As of 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT System Administration is \$2,000,000, and the OGC review threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/29/2026.*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>PUF LANDS AND TRUST MINERALS: Delegation of authority to: (i) Execute and deliver on behalf of the Board of Regents of The University of Texas System contracts and other documents pertaining to or conveying interests in Permanent University Fund (PUF) Lands and in mineral interests in other lands owned or controlled by the Board; and (ii) to take any action on behalf of the Board as may be necessary or desirable with regard to the management and administration of oil and gas leases and other instruments issued by the Board for Lease of University Lands regarding PUF Lands, including without limitation, promulgating forms and requiring submission of documents, records, or reports to verify gross production and disposition and market value of the production.</p> <p>Authority includes all instruments necessary and convenient relating to the management, acquisition, and disposition of PUF Lands, including mineral interests in other lands owned or controlled by the Board, and all other contracts or documents related to surface activities on PUF Lands.</p>	<p><i>Rule 70301, Section 5; Rule 10501</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Chief Executive Officer, University Lands</p> <p>Additional Delegates*: (i) Chief Operating Officer (ii) Senior Vice President, Land (iii) Senior Vice President and Chief Legal Officer (iv) Vice President, Surface Operations (v) Vice President, Land (vi) Vice President, Finance</p> <p><i>*Subject to and limited by University Lands Designation of Authority and Process memorandum, as updated from time to time by the Chief Executive Officer of University Lands, and kept on file by the Senior Vice President and Chief Legal Officer of University Lands.</i></p>	<p>Until rescinded</p>	<p>February 28, 2025</p>
<p>EU MINISTERIAL FORMS: Delegation of authority to electronically sign and submit via the European Union/Commission (EU) Electronic Exchange/Management System (Participant Portal), in role as EU Legal Entity Appointed Representative (LEAR), ministerial forms. EU form will be provided to UT System OGC for a determination that it is ministerial in nature; and if the form is reviewed and approved as ministerial, it may be electronically signed and submitted by the delegate.</p>	<p><i>Rule 10501</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Claudia Delgado, MBA, Associate Vice President for Research Administration, U. T. Health Science Center – San Antonio</p>	<p>Until rescinded</p>	<p>January 16, 2024</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
EU MINISTERIAL FORMS: Delegation of authority to electronically sign and submit via the European Union/Commission (EU) Electronic Exchange/Management System (Participant Portal), in role as EU Legal Entity Appointed Representative (LEAR), ministerial forms. EU form will be provided to UT System OGC for a determination that it is ministerial in nature; and if the form is reviewed and approved as ministerial, it may be electronically signed and submitted by the delegate.	<i>Rule 10501</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chris Green, Sr. Director, OSP, UT Health Science Center San Antonio	Until rescinded	May 15, 2018 (cont. March 1, 2022)
DOCUMENTS RELATED TO INSURANCE SETTLEMENTS: Delegation of authority to execute all documents related to the Executive Vice Chancellor for Business Affairs' approval of any settlement up to \$1,000,000.	<i>Rule 10501, Section 3.5; Rule 80601, Section 2</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	<u>Up to \$1,000,000</u> Chief Compliance and Risk Officer	Until rescinded	April 29, 2019 (cont. March 1, 2022)
EMPLOYEE THEFT CLAIM – SETTLEMENT DOCUMENTS: Delegation of authority to execute Assignment and Release and all related settlement documents for the final settlement of the U.T. Austin employee theft claim covered under the U.T. System crime insurance policy in the amount of \$1,230,523.45.	<i>Rule 80601</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Phillip B. Dendy, Chief Risk Officer	Until rescinded	November 12, 2025
WINTER STORM URI – PROOFS OF LOSS AND OTHER SETTLEMENT DOCUMENTS FOR PROPERTY INSURANCE CLAIMS: Delegation of authority to execute all Proofs of Loss and other settlement documents for property insurance claims for Winter Storm Uri covered under the Comprehensive Property Protection Plan (CPPP) up to a final settlement of \$79,715,083.	<i>Rule 10501</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Phillip B. Dendy, Chief Risk Officer	Until rescinded	May 10, 2024
U.T. AUSTIN SOUTH END ZONE ADDITION - PROOFS OF LOSS AND OTHER SETTLEMENT DOCUMENTS FOR BUILDER'S RISK CLAIMS: Delegation of authority to execute all Proofs of Loss and other settlement documents for builder's risk claims related to U.T. Austin construction project 102-782, South End Zone Addition, up to a final net settlement of \$2,283,494.	<i>Rule 10501</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Phillip B. Dendy, Chief Risk Officer	Until rescinded	February 19, 2024

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to that delegation. As of 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT System Administration is \$2,000,000, and the OGC review threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/29/2026.*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>REAL ESTATE MATTERS: Delegation of authority to negotiate, execute and deliver documents related to real estate matters that the Executive Vice Chancellor for Business Affairs is authorized to negotiate, execute and deliver by rule, policy, guideline, law, or Board of Regents action.</p> <p>Delegation of authority to accept all conforming gifts of real property of any value that are not processed or administered by the Office of External Relations, Communications and Advancement Services and the authority to take any and all desirable actions relating to the administration and management of such gifts.</p> <p>In the event that the Delegate is absent and unavailable for signature for more than one (1) business day, the Assistant Director of Real Estate will have the same delegated authority pursuant to this memorandum.</p>	<p><i>Rule 70301, Section 4.3;</i> <i>Rule 10501, Section 1.3;</i> <i>Rule 60101, Section 6;</i> <i>UTS 126; UTS 138</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Executive Director of Real Estate</p> <p><u>If Executive Director of Real Estate is absent and unavailable for signature for more than one (1) business day:</u> Assistant Director of Real Estate</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to that delegation. As of 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT System Administration is \$2,000,000, and the OGC review threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/29/2026.*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>REAL ESTATE SERVICE AGREEMENTS: Delegation of authority to execute and deliver Real Estate Service Agreements, subject to the following conditions and limitations:</p> <p>(i) The aggregate term of the agreement is 5 years or less;</p> <p>(ii) The contract has a total cost or monetary value less than \$1,000,000, provided it is not contracted under a multi-institutional, indefinite quantity master services agreement;</p> <p>(iii) If the contract is a component of a multi-institutional, indefinite quantity master services agreement, then the authority granted herein is for the lesser of up to 25% of the total maximum contractual amount, or 25% of the total amount authorized by the Board of Regents. Otherwise, delegate may authorize additional expenditure under a multi-institutional, indefinite quantity master services agreement only with the prior written consent of the Executive Vice Chancellor for Business Affairs.</p> <p>(iv) The contract otherwise complies with applicable law, Regents' Rules and Regulations, U. T. System policies, and institutional procurement regulations, guidelines and practices.</p> <p>(v) The contract was procured in a manner complying with all applicable law, Regents' Rules and Regulations, U. T. System policies, and institutional procurement regulations, guidelines and practices.</p>	<p><i>Rule 70301, Sect. 4.3; Rule 10501</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Associate Vice President, Facilities Management Business Services, U. T. M.D. Anderson Cancer Center</p>	<p>Until rescinded</p>	<p>December 19, 2022</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>REAL ESTATE SERVICE AGREEMENTS: Delegation of authority to execute and deliver Real Estate Service Agreements, subject to the following conditions and limitations:</p> <p>(i) The aggregate term of the agreement is 5 years or less;</p> <p>(ii) The contract has a total cost or monetary value less than \$1,000,000, provided it is not contracted under a multi-institutional, indefinite quantity master services agreement;</p> <p>(iii) If the contract is a component of a multi-institutional, indefinite quantity master services agreement, then the authority granted is for the lesser of up to 25% of the total maximum contractual amount, or 25% of the total amount authorized by the Board of Regents. Otherwise, delegate may authorize additional expenditure under a multi-institutional, indefinite quantity master services agreement only with the prior written consent of the Executive Vice Chancellor for Business Affairs.</p> <p>(iv) The contract otherwise complies with applicable law, Regents' Rules and Regulations, applicable U.T. System policies.</p> <p>(v) The contract was procured in a manner complying with all applicable law, Regents' Rules and Regulations, U.T. System policies, and institutional procurement regulations, guidelines and practices.</p>	<p><i>Rule 70301, Section 4.3;</i> <i>Rule 10501; UTS 126;</i> <i>Article III, Section 51 Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Director, Real Estate Services, U. T. M.D. Anderson Cancer Center</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>
<p>MANAGEMENT OF 3737 N. MESA, EL PASO, TEXAS Delegation of authority to manage 3737 N. Mesa, El Paso, Texas. Includes the authority to collect and account for all rents, mortgages, and other charges relating to the Property.</p>	<p><i>Rule 70301, Sect. 4.2</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Vice President of Business Affairs, U. T. El Paso</p>	<p>Until rescinded</p>	<p>July 19, 2024</p>

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to that delegation. As of 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT System Administration is \$2,000,000, and the OGC review threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/29/2026.*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>NANOTECHNOLOGY RESEARCH AND TEACHING FACILITIES (NANOFAB) - EXTERNAL USE AGREEMENTS: Delegation of authority to execute and deliver External Use Agreements for University of Texas at Arlington, Nanotechnology Research and Teaching Facilities – NanoFab, on the standard form currently approved by the Office of General Counsel, or such subsequent form that may be approved by the Office of General Counsel of U.T. System.</p>	<p><i>Rule 70301, Part 2, Section 4</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Chief Financial Officer and Vice President, U. T. Arlington</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>
<p>700 WEST MITCHELL CIRCLE (ARLINGTON, TX) GROUND LEASE MATTERS: Delegation of authority to execute and deliver on behalf of the Board of Regents, notices of default under the Ground Lease and related correspondence. Also authorized to engage in settlement negotiations related to any Lessee default under the Ground Lease.</p> <p>Notwithstanding the foregoing, the authority to execute settlement agreements or any other binding agreement related to the Ground Lease is not hereby delegated.</p> <p><i>(See delegation memo for additional conditions and requirements.)</i></p>	<p><i>Rule 70301, Section 4.3; Rule 10501, Section 1.4</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>John Hall, Vice President Administration and Economic Development, U. T. Arlington</p>	<p>Until rescinded</p>	<p>November 1, 2023</p>
<p>325 TERRELL ROAD – EXCLUSIVE LISTING AGREEMENT: Delegation of authority to execute and deliver the Exclusive Listing Agreement (ELA) and any amendments thereto for the engagement of brokers related to the sale of gifted real estate located at 325 Terrell Road, Terrell Hills, Texas.</p> <p>The ability for the Delegate to execute the ELA is conditioned upon the review and approval of the ELA by OGC and REO.</p>	<p><i>Rule 70301, Section 4.3</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Andrea Marks, Senior Executive Vice President and Chief Business Officer, The University of Texas Health Science Center at San Antonio</p>	<p>Until rescinded</p>	<p>January 7, 2025</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>WHITIS PLACE CONDOS: Delegation of authority to negotiate, execute, and deliver on behalf of the Board of Regents real estate contracts and other associated documents or agreements pertaining to or regarding the transfer, acceptance, or acquisition of interests in the real property located at 2000 Whitis Avenue, Austin, Texas 78705 as approved by the Board of Regents on June 28, 2022.</p> <p><i>(See delegation memo for additional conditions and requirements.)</i></p>	<p><i>Rule 70301, Section 4.3; Rule 10501, Section 1.3</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Esteban Soto, Associate Vice President for Legal Affairs, U. T. Austin</p> <p>Dan Allen, executive Director for Real Estate Finance and Asset Management, U. T. Austin</p>	<p>Until rescinded</p>	<p>January 5, 2023</p>
<p>DOBIE CENTER – PARTIAL ESCROW DRAW REQUEST LETTERS: Delegation of authority to execute and deliver partial Escrow Draw Request letters related to post-closing repairs by Seller, FPA4 Dobie Center, LLC, at the U. T. Austin Dobie Center.</p>	<p><i>Section 5, Escrow Agreement for Repairs and License dated October 7, 2021</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Business Contracts Administrator, U. T. Austin</p>	<p>Until rescinded</p>	<p>February 17, 2022 (cont. March 1, 2022)</p>
<p>CONSENTS FOR FOUNDATION SUBLEASES – INNOVATION TOWER AND 1121@SYMPHONY SQUARE: Delegation of authority to execute and deliver Consent for Foundation Subleases related to Foundation Subleases at 1300 Red River Street (Innovation Tower) and at 1121 Red River Street (1121@Symphony Square, subject to listed conditions and limitations.</p> <p>Includes the authority to execute and deliver consents to amendments to Foundation Subleases.</p> <p><i>(See delegation memo for all conditions and requirements.)</i></p>	<p><i>Rule 70301, Sect. 4.3; Rule 10501; Rule 80106; UTS 126; Article III, Section 51, Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Vice President of Operations, U.T. Austin</p>	<p>Until rescinded</p>	<p>April 10, 2026</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>FEDERAL BUREAU OF OCEAN ENERGY MANAGEMENT (BOEM) OVERSIGHT – AGREEMENTS AND OTHER DOCUMENTS: Delegation of authority to review, execute and deliver agreements and other documents related to real property matters subject to the Federal Bureau of Ocean Energy Management (BOEM) oversight on behalf of the Board of Regents' of The University of Texas System. Authority extends to executing easements, licenses, leases and similar documents granting rights to, or interest in real property required by BOEM as a condition to pursuing academic research, on a form reviewed and approved by the U. T. System Office of General Counsel (OGC). Authority also includes the authority to execute and deliver amendments to such agreements, provided that the amendments are approved as to legal form by OGC.</p>	<p><i>Rule 10501, Rule 70301</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Interim Vice President for Research, U. T. Austin</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>
<p>BUREAU OF ECONOMIC GEOLOGY (BEG) LICENSE AGREEMENTS: Delegation of authority to execute and deliver License Agreements for the use of seismic data collection by the Bureau of Economic Geology (BEG), on the form currently approved for such purpose by the U. T. System Office of General Counsel (OGC), or such subsequent form that may be approved by OGC.</p>	<p><i>Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Vice President and Chief Operating Officer, U. T. Austin</p>	<p>Until rescinded</p>	<p>May 29, 2025</p>
<p>DEVINE TEST SITE USE AGREEMENTS: Delegation of authority to execute and deliver Devine Test Site Use Agreements for the use of the Devine Test Site in Medina County, Texas, on the standard form currently approved by the Office of General Counsel, or such subsequent for that may be approved by the Office of General Counsel.</p>	<p><i>Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Vice President and Chief Operating Officer, U. T. Austin</p>	<p>Until rescinded</p>	<p>May 29, 2025</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>DEVINE TEST SITE USE AGREEMENTS: Delegation of authority to execute and deliver Devine Test Site Use Agreements for the use of the Devine Test Site in Medina County, Texas, on the standard form currently approved by the Office of General Counsel, or such subsequent for that may be approved by the Office of General Counsel.</p>	<p><i>Rule 70301, Section 4.3;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Director of Real Estate, U. T. Austin</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>
<p>FACILITY USE AGREEMENTS FOR SPECIAL USE FACILITIES: Delegation of authority to execute and deliver Facility Use Agreements. (See delegation memo for defined terms, conditions and limitations.)</p>	<p><i>Rule 80106;</i> <i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Business Contracts Administrator, U. T. Austin</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>
<p>LANDLORD'S OR LICENSOR'S CONSENT TO MODIFICATION OF EXISTING TELECOMMUNICATIONS EQUIPMENT NOT INVOLVING THE ADDITION OF EQUIPMENT: Delegation of authority to execute and deliver Landlord's or Licensor's Consent to Modification of Existing Telecommunications Equipment. Delegate shall use without material change the template letter, in conformity with the instructions attached thereto, currently approved by the U. T. System Office of General Counsel (OGC), or such subsequent template letter and accompanying instructions that may be approved by OGC.</p> <p>This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment.</p>	<p><i>Rule 70301, Section 4.3;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Chief Business Officers, U. T. Arlington</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to that delegation. As of 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT System Administration is \$2,000,000, and the OGC review threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/29/2026.*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>LANDLORD’S OR LICENSOR’S CONSENT TO MODIFICATION OF EXISTING TELECOMMUNICATIONS EQUIPMENT NOT INVOLVING THE ADDITION OF EQUIPMENT: Delegation of authority to execute and deliver Landlord’s or Licensor’s Consent to Modification of Existing Telecommunications Equipment. Delegate shall use without material change the template letter, in conformity with the instructions attached thereto, currently approved by the U. T. System Office of General Counsel (OGC), or such subsequent template letter and accompanying instructions that may be approved by OGC.</p> <p>This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment.</p>	<p><i>Rule 70301, Section 4.3;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Vice President and Chief Operating Officer, U. T. Austin</p>	<p>Until rescinded</p>	<p>May 29, 2025</p>
<p>LANDLORD’S OR LICENSOR’S CONSENT TO MODIFICATION OF EXISTING TELECOMMUNICATIONS EQUIPMENT NOT INVOLVING THE ADDITION OF EQUIPMENT: Delegation of authority to execute and deliver Landlord’s or Licensor’s Consent to Modification of Existing Telecommunications Equipment. Delegate shall use without material change the template letter, in conformity with the instructions attached thereto, currently approved by the U. T. System Office of General Counsel (OGC), or such subsequent template letter and accompanying instructions that may be approved by OGC.</p> <p>This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment.</p>	<p><i>Rule 70301, Section 4.3;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Chief Business Officer, U. T. Dallas Vice President for Facilities and Economic Development, U. T. Dallas</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>

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<p>LANDLORD'S OR LICENSOR'S CONSENT TO MODIFICATION OF EXISTING TELECOMMUNICATIONS EQUIPMENT NOT INVOLVING THE ADDITION OF EQUIPMENT: Delegation of authority to execute and deliver Landlord's or Licensor's Consent to Modification of Existing Telecommunications Equipment. Delegate shall use without material change the template letter, in conformity with the instructions attached thereto, currently approved by the U. T. System Office of General Counsel (OGC), or such subsequent template letter and accompanying instructions that may be approved by OGC.</p> <p>This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment.</p>	<i>Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officers, U. T. Health Science Center at Tyler	Until rescinded	September 15, 2020 (cont. March 1, 2022)

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<p>CAMPUS LEASES – STEPHEN F. AUSTIN STATE UNIVERSITY: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)</p>	<p><i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Vice President for Finance and Administration, Stephen F. Austin State University</p>	<p>Until rescinded</p>	<p>November 30, 2023</p>
<p>CAMPUS LEASES – UT ARLINGTON: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)</p>	<p><i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Chief Business Officers, U. T. Arlington</p>	<p>Until rescinded</p>	<p>September 15, 2020 (cont. March 1, 2022)</p>
<p>CAMPUS LEASES – UT AUSTIN: Delegation of authority to execute and deliver Campus Leases. (See delegation memo for defined terms, conditions and limitations.)</p>	<p><i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III, Section 51</i> <i>Texas Constitution</i></p>	<p>Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer</p>	<p>Vice President and Chief Operating Officer, U. T. Austin</p>	<p>Until rescinded</p>	<p>May 29, 2025</p>

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CAMPUS LEASES – UT DALLAS: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. Dallas	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT EL PASO: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. El Paso	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT PERMIAN BASIN: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. Permian Basin	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT RIO GRANDE VALLEY: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. Rio Grande Valley	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT SAN ANTONIO: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. San Antonio	Until rescinded	September 15, 2020 (cont. March 1, 2022)

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CAMPUS LEASES – UT TYLER: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. Tyler	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT HEALTH SCIENCE CENTER AT HOUSTON: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. Health Science Center at Houston	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT HEALTH SCIENCE CENTER AT SAN ANTONIO: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officers, U. T. Health Science Center at San Antonio	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT HEALTH SCIENCE CENTER AT TYLER: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officers, U. T. Health Science Center at Tyler	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT M.D. ANDERSON CANCER CENTER: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301;</i> <i>Rule 10501;</i> <i>UTS 126;</i> <i>Article III,</i> <i>Section 51</i> <i>Texas</i> <i>Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. M.D. Anderson Cancer Center Senior Vice President, Strategy and Business Development, U. T. M.D. Anderson Cancer Center	Until rescinded	September 15, 2020 (cont. March 1, 2022)

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CAMPUS LEASES – UT MEDICAL BRANCH AT GALVESTON: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. Medical Branch at Galveston	Until rescinded	September 15, 2020 (cont. March 1, 2022)
CAMPUS LEASES – UT SOUTHWESTERN MEDICAL CENTER: Delegation of authority to execute and deliver campus leases. (See delegation memo for defined terms, conditions and limitations.)	<i>Rule 70301; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</i>	Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer	Chief Business Officer, U. T. Southwestern Medical Center	Until rescinded	September 15, 2020 (cont. March 1, 2022)
TMC3 ACTIVITIES: Delegation of authority to administer, execute and deliver all other contracts, agreements, and other documents related to the TMC3 project real estate matters.	<i>Rule 10501, Section 1.3; Board actions dated 11/27/17, 3/19/18, and 2/26,20</i>	Executive Director of Real Estate	Executive Vice Chancellor for Business Affairs	Until rescinded	December 10, 2020
DOCUMENTS IN ABSENCE: Delegation of authority to execute and deliver documents that Vice Chancellor & General Counsel is authorized to execute and deliver by Regents' Rules, laws, regulations, policies, special instructions or guidelines, except such authority as may have been specifically delegated by the Vice Chancellor and General Counsel to another person.	<i>Rule 10501</i>	Daniel H. Sharphorn, Vice- Chancellor and General Counsel	<u>Effective only when Vice Chancellor & General Counsel is absent more than one (1) business day.</u> David Lein, Associate Vice Chancellor and Deputy General Counsel <u>If Lein absent or unavailable:</u> Paige O. Barnett, Assistant Vice Chancellor and Managing Counsel, General Law	Until rescinded	June 1, 2025
OUTSIDE COUNSEL CONFLICT WAIVERS (NON-INTELLECTUAL PROPERTY MATTERS): Delegation of authority to review and, if appropriate, approve waivers of ethical conflicts of interest that are disclosed by outside counsel in non-intellectual property matters.	<i>(Rule 10501)</i>	Daniel H. Sharphorn, Vice- Chancellor and General Counsel	David Lein, Associate Vice Chancellor and Deputy General Counsel	Until rescinded	June 1, 2025

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OUTSIDE COUNSEL CONTRACTS: Delegation of authority to digitally execute and deliver U.T. System Administration outside counsel contracts.	<i>Rule 10501</i>	Daniel H. Sharphorn, Vice-Chancellor and General Counsel	David Lein	Until rescinded	October 10, 2025
OUTSIDE COUNSEL CONTRACTS: Delegation of authority to digitally execute and deliver U.T. System Administration outside counsel contracts.	<i>Rule 10501</i>	Daniel H. Sharphorn, Vice-Chancellor and General Counsel	Daneen Grossling	Until rescinded	September 15, 2022
INVOICES AND PAYMENTS FOR OUTSIDE COUNSEL SERVICES: Delegation of authority to submit to the Texas Attorney General the outside counsel invoices required by SB1370 (86R-2019).	<i>SB1370 (2019); Rule 10501, Sects. 2.1 and 2.8</i>	Daniel H. Sharphorn, Vice-Chancellor and General Counsel	Chief Legal Officers – UT Institutions	Until rescinded	July 30, 2019 (eff. September 1, 2019)
INVOICES AND PAYMENTS FOR OUTSIDE COUNSEL SERVICES: Delegation of authority and responsibility to submit to the Texas Attorney General the invoices required by SB1370 (86R-2019).	<i>SB1370 (2019); Rule 10501, Sects. 2.1 and 2.8</i>	Daniel H. Sharphorn, Vice-Chancellor and General Counsel	Daniel E. Gospin, Vice President, Chief Legal Officer, U. T. M. D. Anderson Cancer Center	Until rescinded	January 1, 2021

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>PLAN ADMINISTRATOR OF U.T. SYSTEM PROFESSIONAL MEDICAL LIABILITY BENEFIT PLAN ADMINISTRATIVE AUTHORITY (IN ABSENCE): Delegation as the Plan Administrator of The University of Texas System Professional Medical Liability Plan. Effective only in the absence of the Vice Chancellor and General Counsel for more than one (1) business day.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>Effective only when Vice Chancellor and General Counsel is absent more than one (1) business day.</u> Victoria L. Cantu</p>	<p>Until rescinded</p>	<p>April 17, 2024</p>
<p>DEPUTY PLAN ADMINISTRATOR OF U.T. SYSTEM PROFESSIONAL MEDICAL LIABILITY BENEFIT PLAN ADMINISTRATIVE AUTHORITY: Delegating the title and position of Deputy Plan Administrator, with the delegated duties of day to day responsibilities for the Plan's claims handling operations, including supervision of all medical liability attorneys, selection of approved outside counsel for defense of medical liability litigation, and, in the absence of the Vice Chancellor and General Counsel, approval of all settlements and costs associated with such settlements involving medical liability claims or lawsuits to the same extent as that authority is delegated to the Vice Chancellor and General Counsel as if he were personally present.</p> <p>Delegation of authority all other duties of the Deputy Plan Administrator as stated in Section 6(4) of the Plan's Policies and Procedures Manual.</p>	<p><i>Section 6 (4) of the Plan's Policy and Procedures Manual; Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Victoria L. Cantu, Assistant Vice Chancellor and Managing Counsel, Health Law</p>	<p>Until rescinded</p>	<p>April 17, 2024</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>DEPUTY PLAN ADMINISTRATOR OF U.T. SYSTEM PROFESSIONAL MEDICAL LIABILITY BENEFIT PLAN ADMINISTRATIVE AUTHORITY: Delegating the title and position of Deputy Plan Administrator, with the delegated duties of day to day responsibilities for the Plan's claims handling operations, including supervision of all medical liability attorneys, selection of approved outside counsel for defense of medical liability litigation, and, in the absence of the Vice Chancellor and General Counsel, approval of all settlements and costs associated with such settlements involving medical liability claims or lawsuits to the same extent as that authority is delegated to the Vice Chancellor and General Counsel as if he were personally present.</p> <p>Delegation of authority all other duties of the Deputy Plan Administrator as stated in Section 6(4) of the Plan's Policies and Procedures Manual.</p>	<p><i>Section 6 (4) of the Plan's Policy and Procedures Manual; Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Bridget McKinley, Associate General Counsel, Health Law</p>	<p>Until rescinded</p>	<p>April 17, 2024</p>
<p>MEDICAL MALPRACTICE – SETTLEMENT OF CLAIMS PAID FROM PLAN FUNDS OR LOCAL FUNDS: Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation handled by the Health Law Section of the Office of General Counsel related to Medical Malpractice, up to \$150,000, and paid from local funds or funds from The University of Texas System Professional Medical Liability Benefit Plan ("Plan") Fund.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>Up to \$150,000</u> Victoria L. Cantu</p>	<p>Until rescinded</p>	<p>April 23, 2024</p>
<p>MEDICAL MALPRACTICE – SETTLEMENT OF CLAIMS PAID FROM PLAN FUNDS OR LOCAL FUNDS: Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation handled by the Health Law Section of the Office of General Counsel related to Medical Malpractice, up to \$150,000, and paid from local funds or funds from The University of Texas System Professional Medical Liability Benefit Plan ("Plan") Fund.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>Up to \$150,000</u> Bridget McKinley, Assistant Vice Chancellor and Managing Counsel Health Law, <i>ad interim</i></p>	<p>Until rescinded</p>	<p>March 1, 2024</p>

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to that delegation. As of 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT System Administration is \$2,000,000, and the OGC review threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/29/2026.*

Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>CLAIMS AND FINANCIAL LITIGATION – SIGNING CHECKS RELATED TO COLLECTION ACTIVITIES: Delegation of authority to sign checks from Petty Cash Account for routine costs and fees in connection with collection activities of the UT System Office of General Counsel. All checks signed must have on file an accompanying Account Services Reimbursement Request Form.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Hannah Huckaby</p>	<p>Until rescinded</p>	<p>December 6, 2022</p>
<p>CLAIMS AND FINANCIAL LITIGATION – SETTLEMENT OF CLAIMS: Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation handled by the Claims & Financial Litigation Section of the office of General Counsel as follows:</p> <p>1) In cases where U. T. System or its institutions have a claim against another party(ies), where the amount claimed by U. T. System or its institutions, but not received as part of the settlement, is less than \$100,000. Consistent with the definitions applicable to Rule 10501, the amount claimed shall mean the amount that might be reasonably expected to be recoverable by the U. T. System or any of the institutions.</p> <p>2) In cases where another party has asserted a claim(s) against U. T. System or its institutions, where the amount to be paid by U. T. System or its institutions in settlement of the claim is less than \$5,000.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Hannah D. Huckaby Kevin C. Brown</p>	<p>Until rescinded</p>	<p>October 21, 2023</p>
<p>SETTLEMENT OF DISPUTES: Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation handled by the Office of General Counsel as follows:</p> <p>1) Claims, disputes, or litigation of \$150,000 or less for all sections of the Office of General Counsel.</p> <p>2) In the absence of the Vice Chancellor and General Counsel for more than one (1) day, will have the same authority delegated to the Vice Chancellor and General Counsel.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u><i>\$150,000 or less</i></u> David Lein, Associate Vice Chancellor & Deputy General Counsel</p> <p><u><i>(*In the absence of the Vice Chancellor and General Counsel for more than one (1) business day, will have the same authority as delegated to the Vice Chancellor and General Counsel.)</i></u></p>	<p>Until rescinded</p>	<p>June 1, 2025</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>SETTLEMENT OF DISPUTES (BUSINESS LAW SECTION): Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation handled by the General Law Section of the Office of General Counsel as follows:</p> <p>1) Claims, disputes, or litigation in the amount of \$150,000 or less. 2) In the absence of the Vice Chancellor and General Counsel for more than one (1) business day, will have the same authority as delegated to the Vice Chancellor and General Counsel.</p>	<i>Rule 10501</i>	Daniel H. Sharphorn, Vice-Chancellor and General Counsel	<p><u><i>\$150,000 or less*</i></u> Marc Vockell</p> <p><u><i>(*In the absence of the Vice Chancellor and General Counsel for more than one (1) business day, will have the same authority as delegated to the Vice Chancellor and General Counsel.)</i></u></p>	Until rescinded	November 11, 2024
<p>SETTLEMENT OF DISPUTES (GENERAL LAW SECTION): Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation handled by the General Law Section of the Office of General Counsel as follows:</p> <p>1) Claims, disputes, or litigation in the amount of \$150,000 or less. 2) In the absence of the Vice Chancellor and General Counsel for more than one (1) business day, will have the same authority as delegated to the Vice Chancellor and General Counsel.</p>	<i>Rule 10501</i>	Daniel H. Sharphorn, Vice-Chancellor and General Counsel	<p><u><i>\$150,000 or less*</i></u> Paige O. Barnett</p> <p><u><i>(*In the absence of the Vice Chancellor and General Counsel for more than one (1) day, will have the same authority as delegated to the Vice Chancellor and General Counsel.)</i></u></p>	Until rescinded	June 4, 2024
<p>SETTLEMENT OF DISPUTES (HEALTH LAW SECTION): Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation (handled by the Health Law Section of the Office of General Counsel) as follows:</p> <p>1) Claims, disputes, or litigation of \$150,000 or less. 2) In the absence of the Vice Chancellor and General Counsel for more than one (1) business day, will have the same authority delegated to the Vice Chancellor and General Counsel.</p>	<i>Rule 10501</i>	Daniel H. Sharphorn, Vice-Chancellor and General Counsel	<p><u><i>\$150,000 or less*</i></u> Victoria L. Cantu, Assistant Vice Chancellor and Managing Counsel, Health Law</p> <p><u><i>(*In the absence of the Vice Chancellor and General Counsel for more than one (1) business day, will have the same authority delegated to the Vice Chancellor and General Counsel.)</i></u></p>	Until rescinded	April 23, 2024

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>SETTLEMENT OF DISPUTES (HEALTH LAW SECTION): Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation (handled by the Health Law Section of the Office of General Counsel) as follows: 1) Claims, disputes, or litigation of \$150,000 or less. 2) In the absence of the Vice Chancellor and General Counsel for more than one (1) day, will have the same authority delegated to the Vice Chancellor and General Counsel.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>\$150,000 or less*</u> Bridget McKinley, Assistant Vice Chancellor and Managing Attorney, Health Law, <i>ad interim</i></p> <p><u>*In the absence of the Vice Chancellor and General Counsel for more than one (1) day, will have the same authority delegated to the Vice Chancellor and General Counsel.</u></p>	<p>Until rescinded</p>	<p>March 1, 2024</p>
<p>SETTLEMENT OF DISPUTES – CHIEF LEGAL OFFICERS: Delegation of authority to execute and deliver agreements settling certain claims, disputes, or litigation of \$75,000 or less, that impact only your UT institution and no other UT institutions.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>\$75,000 or less</u> Chief Legal Officers*</p> <p>[*Note: Some institutions have more than one Chief Legal Officer, for the purposes of this delegation. See memo.]</p>	<p>Until rescinded</p>	<p>June 22, 2026</p>
<p>SETTLEMENT OF DISPUTES (M.D. ANDERSON): Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation of \$15,000 or less, that impact only M. D. Anderson and no other UT institutions.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>\$15,000 or less</u> Seth Miller, Managing Legal Officer, The University of Texas M. D. Anderson Cancer Center</p>	<p>Until rescinded</p>	<p>July 17, 2023</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>SETTLEMENT OF DISPUTES (UNIVERSITY LANDS): Delegation of authority to execute and deliver agreements settling certain claims, disputes, or litigation handled by University Lands, in consultation with the Chief Executive Officer of University Lands, in the amount of \$75,000 or less, as follows:</p> <p>1) Some matters regardless of amount, due to notoriety or importance, may require Board consultation and/or approval. Such cases are to be determined by the Chancellor in consultation with the Vice Chancellor and General Counsel, General Counsel to the Board, and the Chairman of the Board. CLOs are instructed to promptly notify the Vice Chancellor and General Counsel of matters that may warrant System Administration or Board attention.</p> <p>2) Any settlement involving a will contest or gifts requires consultation with the Vice Chancellor for External Relations.</p> <p>3) Any settlement involving real estate, other than as related to PUF Lands or Trust Minerals, requires consultation with the Executive Director of Real Estate.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Kate Champion, Senior Vice President and Chief Legal Officer, University Lands</p>	<p>Until rescinded</p>	<p>December 1, 2023</p>
<p>SETTLEMENT OF DISPUTES INVOLVING TEXAS DEPARTMENT OF INSURANCE (M.D. ANDERSON): Delegation of authority to execute and deliver agreements settling claims, disputes, or litigation of \$200,000 or less, involving the Texas Department of Insurance that impact only your UT Institution and no other UT Institutions.</p>	<p><i>Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>\$200,000 or less</u> Daniel E. Gospin, Vice President, Chief Legal Officer, The University of Texas M.D. Anderson Cancer Center</p>	<p>Until rescinded</p>	<p>March 7, 2024</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>DOCUMENTS RELATING TO INTELLECTUAL PROPERTY MATTERS AND OUTSIDE COUNSEL CONTRACTS ENGAGING OUTSIDE COUNSEL TO HANDLE INTELLECTUAL PROPERTY MATTERS:</p> <p>(a) Delegation of authority to execute and deliver, on behalf of the Board of Regents, legal documents relating to the Board's rights in intellectual property, including but not limited to invoices, applications, declarations, affidavits, powers of attorney, disclaimers, assignments, and other such documents relating to patents and copyrights; applications, declarations, affidavits, affidavits of use, powers of attorney, and other such documents relating to trademarks; corporate documents and other items related to the formation of new companies in connection with the Board's rights in intellectual property; intellectual property and/or sponsored research-related agreements with GlaxoSmithKline requiring execution by the Vice Chancellor and General Counsel; and conflict waiver requests from outside counsel related solely to intellectual property and research-related matters.</p> <p>(b) Delegation of authority to execute and deliver, on behalf of the Board, outside counsel contracts related to engaging outside counsel to handle intellectual property matters.</p>	<p><i>Rule 10501; Rule 90101, Sections 15.1 and 15.3; UTS 125</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Marc Vockell, Assistant Vice Chancellor & Managing Counsel, Business Law Section</p>	<p>Until rescinded</p>	<p>March 24, 2025</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>DOCUMENTS RELATING TO INTELLECTUAL PROPERTY MATTERS AND OUTSIDE COUNSEL CONTRACTS ENGAGING OUTSIDE COUNSEL TO HANDLE INTELLECTUAL PROPERTY MATTERS:</p> <p>(a) Delegation of authority to execute and deliver, on behalf of the Board of Regents, legal documents relating to the Board's rights in intellectual property, including but not limited to invoices, applications, declarations, affidavits, powers of attorney, disclaimers, assignments, and other such documents relating to patents and copyrights; applications, declarations, affidavits, affidavits of use, powers of attorney, and other such documents relating to trademarks; corporate documents and other items related to the formation of new companies in connection with the Board's rights in intellectual property; intellectual property and/or sponsored research-related agreements with GlaxoSmithKline requiring execution by the Vice Chancellor and General Counsel; and conflict waiver requests from outside counsel related solely to intellectual property and research-related matters.</p> <p>(b) Delegation of authority to execute and deliver, on behalf of the Board, outside counsel contracts related to engaging outside counsel to handle intellectual property matters.</p>	<p><i>Rule 10501; Rule 90101, Sections 15.1 and 15.3; UTS 125</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>David Lein, Associate Vice Chancellor & Deputy General Counsel</p>	<p>Until rescinded</p>	<p>June 1, 2025</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>DOCUMENTS RELATING TO INTELLECTUAL PROPERTY MATTERS AND OUTSIDE COUNSEL CONTRACTS ENGAGING OUTSIDE COUNSEL TO HANDLE INTELLECTUAL PROPERTY MATTERS:</p> <p>(a) Delegation of authority to execute and deliver, on behalf of the Board of Regents, legal documents relating to the Board's rights in intellectual property, including but not limited to invoices, applications, declarations, affidavits, powers of attorney, disclaimers, assignments, and other such documents relating to patents and copyrights; applications, declarations, affidavits, affidavits of use, powers of attorney, and other such documents relating to trademarks; corporate documents and other items related to the formation of new companies in connection with the Board's rights in intellectual property; intellectual property and/or sponsored research-related agreements with GlaxoSmithKline requiring execution by the Vice Chancellor and General Counsel; and conflict waiver requests from outside counsel related solely to intellectual property and research-related matters.</p> <p>(b) Delegation of authority to execute and deliver, on behalf of the Board, outside counsel contracts related to engaging outside counsel to handle intellectual property matters.</p>	<p><i>Rule 10501; Rule 90101, Sections 15.1 and 15.3; UTS 125</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Sheila Kadura, Chief Innovation Officer and Associate General Counsel, Business Law</p>	<p>Until rescinded</p>	<p>July 7, 2025</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>DOCUMENTS RELATING TO INTELLECTUAL PROPERTY MATTERS AND OUTSIDE COUNSEL CONTRACTS ENGAGING OUTSIDE COUNSEL TO HANDLE INTELLECTUAL PROPERTY MATTERS:</p> <p>(a) Delegation of authority to execute and deliver, on behalf of the Board of Regents, legal documents relating to the Board's rights in intellectual property, including but not limited to invoices, applications, declarations, affidavits, powers of attorney, disclaimers, assignments, and other such documents relating to patents and copyrights; applications, declarations, affidavits, affidavits of use, powers of attorney, and other such documents relating to trademarks; corporate documents and other items related to the formation of new companies in connection with the Board's rights in intellectual property; intellectual property and/or sponsored research-related agreements with GlaxoSmithKline requiring execution by the Vice Chancellor and General Counsel; and conflict waiver requests from outside counsel related solely to intellectual property and research-related matters.</p> <p>(b) Delegation of authority to execute and deliver, on behalf of the Board, outside counsel contracts related to engaging outside counsel to handle intellectual property matters.</p>	<p><i>Rule 10501; Rule 90101, Sections 15.1 and 15.3; UTS 125</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Ryan Pierce, Associate General Counsel, Business Law</p>	<p>Until rescinded</p>	<p>March 24, 2025</p>
<p>TRADEMARK APPLICATIONS AND RELATED DOCUMENTS:</p> <p>Delegation of authority to execute and deliver applications, declarations, affidavits, affidavits to use, powers of attorney, disclaimers, licenses and other documents relating to trademarks.</p>	<p><i>Rule 90101; Rule 10501</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Craig R. Westemeier, The University of Texas at Austin</p>	<p>Until rescinded</p>	<p>April 10, 2018</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>TRADEMARK LICENSE AGREEMENTS (INSTITUTIONS EXCEPT MDACC): Delegation of authority to execute and deliver trademark license agreements related to Board-owned trademarks, so long as all trademark license agreements include: (1) the grant clause posted online or a grant clause substantially similar to that grant clause, (2) a statement making the license subject to the Trademark License Agreement Terms and Conditions posted online, and (3) a Trademark Schedule showing the exact mark or marks being licensed and indicating how those marks are to appear (including color, capitalization, typesetting, and any other distinguishing features of the included marks). Ensure proper monitoring of each licensee. All trademarks with a value exceeding institutions' local contracting authority must be reviewed and processed as outlined in UTS125.</p>	<p><i>Rule 10501; Rule 90101, Sects. 15.1 and 15.3; UTS125</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Presidents – UT Institutions Chief Business Officers – UT Institutions and UT System Vice Provosts for Research and Vice Presidents for Research – UT Institutions Chief Legal Officers – UT Institutions</p>	<p>Until rescinded</p>	<p>March 6, 2017</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>TRADEMARK LICENSE AGREEMENTS (MDACC): Delegation of authority to execute and deliver trademark license agreements related to Board-owned trademarks, so long as all such agreements include all of the elements that M. D. Anderson's Legal Services Department deems necessary to protect the licensed Board-owned trademarks. Suggested elements include (1) the grant clause posted online or a grant clause substantially similar to that grant clause, (2) a statement making the license subject to the Trademark License Agreement Terms and Conditions posted online or to terms that provide similar protections for Board-owned trademarks, and (3) a Trademark Schedule or something similar showing the exact mark or marks being licensed and indicating how these marks are to appear (including color, capitalization, typesetting, and any other distinguishing features of the included marks). Regardless of whether M. D. Anderson enters into a written license agreement or orally authorizes the use of Board-owned trademarks as a nominative fair use, M. D. Anderson must ensure proper monitoring of each licensee to confirm the licensee is using the licensed trademarks only as permitted.</p> <p>Ratifies all prior and ongoing trademark license agreements M. D. Anderson has entered into, regardless of which M. D. Anderson executive signed the agreement, so long as M. D. Anderson's Legal Services Department reviewed and approved the trademark license agreement.</p> <p>Except for agreements that authorize a nominative fair use of Board-owned trademarks, all trademark license agreements in excess of M. D. Anderson's local contracting authority must be reviewed and processed as outlined in UT System Policy 125.</p>	<p><i>Rule 10501; Rule 90101, Sects. 15.1 and 15.3; UTS125</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p><u>The University of Texas M. D. Anderson Cancer Center</u> President Peter WT Pisters, M.D.</p> <p>Senior Vice President and Chief Financial Officer Omer Sultan</p> <p>Senior Vice President, Strategy & Business Development Christopher H. McKee</p>	<p>Until rescinded</p>	<p>October 4, 2021</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>TRADEMARK LICENSE AGREEMENTS (MDACC): Delegation of authority to execute and deliver trademark license agreements related to Board-owned trademarks, so long as all such agreements include all of the elements that M. D. Anderson's Legal Services Department deems necessary to protect the licensed Board-owned trademarks. Suggested elements include (1) the grant clause posted online or a grant clause substantially similar to that grant clause, (2) a statement making the license subject to the Trademark License Agreement Terms and Conditions posted online or to terms that provide similar protections for Board-owned trademarks, and (3) a Trademark Schedule or something similar showing the exact mark or marks being licensed and indicating how these marks are to appear (including color, capitalization, typesetting, and any other distinguishing features of the included marks). Regardless of whether M. D. Anderson enters into a written license agreement or orally authorizes the use of Board-owned trademarks as a nominative fair use, M. D. Anderson must ensure proper monitoring of each licensee to confirm the licensee is using the licensed trademarks only as permitted.</p> <p>Ratifies all prior and ongoing trademark license agreements M. D. Anderson has entered into, regardless of which M. D. Anderson executive signed the agreement, so long as M. D. Anderson's Legal Services Department reviewed and approved the trademark license agreement.</p> <p>Except for agreements that authorize a nominative fair use of Board-owned trademarks, all trademark license agreements in excess of M. D. Anderson's local contracting authority must be reviewed and processed as outlined in UT System Policy 125.</p>	<p><i>Rule 10501; Rule 90101, Sects. 15.1 and 15.3; UTS125</i></p>	<p>Daniel H. Sharporn, Vice-Chancellor and General Counsel</p>	<p><u>The University of Texas M. D. Anderson Cancer Center</u> Tadd Pullin, Sr. Vice President, Institutional Affairs, Institutional Affairs Administration</p>	<p>Until rescinded</p>	<p>September 18, 2024</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>LEGAL DOCUMENTS RELATED TO BOARD-OWNED TRADEMARKS: Delegation of authority to execute and deliver, on behalf of the Board of Regents, other legal documents related to Board-owned trademarks, including applications, declarations, affidavits, statements of use, statements of incontestability, renewals, disclaimers, powers of attorney, and other such documents relating to trademarks.</p>	<p><i>Rule 10501; Rule 90101, Sections 15.1 and 15.3</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Allyson H. Kinzel, Senior Vice President, Legal & Regulatory Affairs, The University of Texas M. D. Anderson Cancer Center</p>	<p>Until rescinded</p>	<p>January 1, 2021</p>
<p>LEGAL DOCUMENTS RELATED TO BOARD-OWNED TRADEMARKS: Delegation of authority to execute and deliver, on behalf of the Board of Regents, legal documents related to Board-owned trademarks, including applications, declarations, affidavits, statements of use, statements of incontestability, renewals, disclaimers, powers of attorney, and other such documents relating to trademarks.</p>	<p><i>Rule 10501; Rule 90101, Sections 15.1 and 15.3</i></p>	<p>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</p>	<p>Daniel E. Gospin, Vice President, Chief Legal Officer, The University of Texas M. D. Anderson Cancer Center</p>	<p>Until rescinded</p>	<p>January 1, 2021</p>
<p>ACCEPT GIFTS AND EXECUTE IRS FORMS RELATED TO GIFTS: Delegation of authority to accept all conforming gifts, including pledges, of any value (either in cash or in-kind) that conform to all relevant laws and Board policies, including but not limited to the U.T. System Gift Acceptance Procedures and the Environmental Review Policy for Acquisitions of Real Property Assets, and are processed or administered by the Office of External Relations.</p> <p>To take any and all desirable actions relating to the administration and management of gifts accepted by the Office of External Relations, including without limitation the modification or termination of trusts, endowments, and quasi-endowments as may be permitted by applicable law, policies, the Rules and Regulations, and the Gift Acceptance Procedures.</p> <p>To execute all necessary Internal Revenue Service forms, including without limitation IRS Forms 8282 and 8283, that relate to gifts processed or administered by the Office of Development and Gift Planning Services.</p>	<p><i>Rule 60101, 60103, 70101 and 70103; Rule 60101, Section 7 and 8</i></p>	<p>Dr. Randa Safady, Vice Chancellor for External Relations</p>	<p>Julia K. Lynch, Associate Vice Chancellor for Development and Gift Planning Services</p>	<p>Until rescinded</p>	<p>June 4, 2018</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>CERTIFY STORMWATER COMPLIANCE REPORTS AND SUPPLY REQUIRED INFORMATION FOR CONSTRUCTION ACTIVITIES ON LANDS OWNED OR CONTROLLED BY THE BOARD: Delegation of authority to sign reports for that project required under the Permit, including, without limitation, stormwater pollution prevention plans, certifications, and inspection reports, and to supply other information related to that project that may be requested by the TCEQ.</p>	<p><i>30 TAC 305.44; 30 TAC 305.128; Rule 10501, Section 2.2.1 and 2.1</i></p>	<p>Stephen Harris, Assistant Vice Chancellor</p>	<p><u>Office of Capital Projects</u> Director of Program Management Associate Director, Engineering – Building Envelope Senior Project Manager* <i>*The Senior Project Manager assigned to each project subject to a TCEQ General Permit.</i></p>	<p>Until rescinded</p>	<p>April 5, 2023</p>
<p>MINOR CONSTRUCTION AND REPAIR AND REHABILITATION PROJECTS: Implement and manage all professional service, construction and construction related contracts executed by the Executive Vice Chancellor for Business Affairs. Authority includes but is not limited to: extending the term of existing contracts to the extent such extensions are contemplated in the contract; executing guaranteed maximum price or stipulated sum proposals; executing additional service proposals, work orders and change orders, and providing general supervision of all Minor Projects.</p>	<p><i>Rule 80402, Section 6</i></p>	<p>Mr. Stephen Harris, Assistant Vice Chancellor</p>	<p><u>Office of Capital Projects</u> Associate Director(s) – Engineering, Office of Capital Projects Assistant Director – Operations, Office of Capital Projects Bauer House Manager, Office of Capital Projects <u>(Due to the high level of detail, consult the delegation memo for specific requirements, dollar limits, instructions and limitations for each title.)</u></p>	<p>Until rescinded</p>	<p>April 13, 2023</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
<p>MAJOR CONSTRUCTION AND REPAIR AND REHABILITATION PROJECTS:</p> <p>1. After approval of the facility program, authority to give the project architect, engineer, or design-build contractor the facility program and direct the preparation of schematic plans and design development plans.</p> <p>2. After approval of the design development plans, authority to direct the preparation of construction documents.</p> <p>3. Authority to implement and manage all professional service, construction and construction related contracts executed by the Executive Vice Chancellor for Business Affairs. Authority includes, but is not limited to: extending the term of existing contracts to the extent such extensions are contemplated in the contract; executing guaranteed maximum price or stipulated sum proposals; executing additional service proposals, work orders and change orders, and providing general supervision of all Major and Minor Projects.</p>	<p><i>Rule 80402, Section 8;</i> <i>Rule 80402, Section 10;</i> <i>Rule 80402, Section 11</i></p>	<p>Mr. Stephen Harris, Assistant Vice Chancellor</p>	<p><u>Office of Capital Projects (OCP)</u> Executive Director, Program Management, Office of Capital Projects</p> <p>Program Manager, Office of Capital Projects</p> <p><u>(Due to the high level of detail, consult the delegation memo for specific requirements, limitations, and dollar limits for each title.)</u></p>	<p>Until rescinded</p>	<p>October 16, 2023</p>
<p>PROPERTY AND CASUALTY INSURANCE POLICIES AND SURETY BONDS:</p> <p>Delegation of authority to negotiate and approve the purchase or renewal of insurance policies other than life, disability, and health insurance policies for any U.T. System institution or System Administration having an annual premium under \$25,000.</p>	<p><i>Rule 80601</i></p>	<p>Phillip B. Dendy, Chief Compliance and Risk Officer</p>	<p><u>Under \$25,000</u> Stacy Youngdale</p>	<p>Until rescinded</p>	<p>May 30, 2017</p>
<p>U.T. SYSTEM WORKERS' COMPENSATION INSURANCE (WCI) PROGRAM – CERTAIN LOSS CLAIMS:</p> <p>Delegation of authority to approve all loss claims and settlements relating to the Workers' Compensation Insurance (WCI) Program administered by the Office of Risk Management, having a value of under \$25,000.</p>	<p><i>Rule 80601 and Rule 10501</i></p>	<p>Phillip B. Dendy, Chief Compliance and Risk Officer</p>	<p><u>Under \$25,000</u> Joann Anderson, Associate Director, Workers' Comp Insurance, Office of Risk Management</p>	<p>Until rescinded</p>	<p>November 12, 2024</p>

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Delegation of Authority	Regents' Rules Citation	Authorized Officer	Delegate	Delegation Period	Date of Delegation
U.T. SYSTEM AUTOMOBILE LIABILITY INSURANCE PROGRAM – CERTAIN LOSS CLAIMS: Delegation of authority to approve all loss claims and settlements relating to any program administered by the Office of Risk Management having a value of under \$25,000.	<i>Rule 80601</i>	Phillip B. Dendy, Chief Compliance and Risk Officer	<u>Under \$25,000</u> Patrick Durbin	Until rescinded	May 30, 2017

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