Delegations of Authority for The University of Texas at El Paso*

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				0
CURRENT PURPOSE GIFTS:	Rule 60101,	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
Delegation of authority to accept current purpose gifts	Section 5; UT	President	Affairs	
(as defined in Section 7 of the UT System Gift	System Gift			
Acceptance Procedures) other than securities, gifts of	Acceptance		Jake Logan, Vice President for Institutional	
real property or outdoor works of art to The	Procedures		Advancement	
University of Texas at El Paso made in cash or in kind	Section 7			
in the amount of \$1,000,000 or less, provided that each				
gift is processed in accordance with all applicable laws,				
Rules, policies and the UT Gift Acceptance				
Procedures. Related documents may be signed either				
electronically or in hardcopy.				
CURRENT PURPOSE GIFTS OF SECURITIES:	Rule 60101,	Heather Wilson,	UT System Office of External Relations,	May 29, 2020
Delegation of authority to accept current purpose gifts	Section 5;	President	Communications and Advancement Services:	
of securities to UT El Paso provided that each gift is	Section 7 of		Randa S. Safady, Ph.D., Vice Chancellor of External	
processed in accordance with all applicable laws,	UT System		Relations, Communications and Advancement	
Rules, policies and the UT Gift Acceptance	Gift		Services	
Procedures.	Acceptance			
	Procedures		Julia K. Lynch, Associate Vice Chancellor for Gift	
			Administration, Compliance and Advancement	
			Services	
			Andria Brannon, Director of Endowment	
			Administration and Advancement Services	
GIFTS - IRS FORMS:	Rule 60101,	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
Delegation of authority to execute certain IRS forms	Section 8 and	President	Affairs	
electronically or in hardcopy, including without	Section 2;			
limitation IRS Forms 8283 and 8282. Authority	Section 3.6,		Jake Logan, Vice President for Institutional	
extends only to necessary IRS forms relating to gifts	Gift		Advancement	
accepted on behalf of The University of Texas at El	Acceptance			
Paso.	Procedures			

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 1 of 9

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations	1			
BANKING SERVICES:	Rule 10501;	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
Delegation of authority to execute and deliver either	UTS166;	President	Affairs	
electronically or in hardcopy, contracts for banking	UTS167			
services. Authority extends only to contracts for			Diane N. De Hoyos, Assistant Vice President of	
banking services with banks that have a depository			Purchasing and General Services	
agreement with the Board of Regents of The University				
of Texas System.				
SPACE LEASE:	Rule 10501	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
Delegation of authority to execute and deliver		President	Affairs	
electronically or in hardcopy, space lease agreements				
with a value of \$1,000,000 or less, for the purpose of			Diane N. De Hoyos, Assistant Vice President of	
leasing space for use by the institution for institutional			Purchasing and General Services	
purposes.				
NEW MINOR CONSTRUCTION PROJECTS AND	Rule 80403;	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
MINOR REPAIR AND REHABILITATION	Rule 10501	President	Affairs	
PROJECTS:				
Delegation of authority to (1) appoint architects;			Diane De Hoyos, Assistant Vice President of	
approve plans and construction documents; and			Purchasing and General Services	
execute and deliver , electronically or in hardcopy,				
related contracts, agreements, guaranteed maximum				
price or stipulated sum proposals; and other				
documents, and (2) execute and deliver electronically				
or in hardcopy, contracts and agreements with				
architects, engineers, and other professional service				
providers, for all new minor construction projects and				
minor repair and rehabilitation projects with an				
anticipated value under \$4,000,000 which are neither				
debt financed or determined by the Board of Regents				
to be architecturally significant.				

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 2 of 9

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				_
NEW CONSTRUCTION PROJECTS OF \$500,000	Rule 80403;	Heather Wilson,	\$500,000 or less	May 29, 2020
OR LESS AND FOR REPAIR AND REHABILI-	Rule 10501	President	Gregory McNicol, Associate Vice President for	
TATION PROJECTS OF \$500,000 OR LESS:			Facilities Services	
Delegation of authority to (1) appoint architects;				
approve plans and construction documents; and				
execute and deliver electronically or in hardcopy,				
related contracts, agreements, guaranteed maximum				
price or stipulated sum proposals; and other				
documents, and (2) execute and deliver contracts and				
agreements with architects, engineers, and other				
professional service providers, for all new construction				
projects of \$500,000 or less and for minor repair and				
rehabilitation projects of \$500,000 or less.				
INTERAGENCY CONTRACTS WITH U.T.	Rule 10501	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
INSTITUTIONS:		President	Affairs	
Delegation of authority to execute and deliver				
electronically or hardcopy, contracts or agreements				
with System Administration or between or among				
institutions of U.T. System for resources or services.				
Each such contract or agreement shall provide for the				
recovery of the cost of services and resources				
furnished.				

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 3 of 9

Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
PURCHASE ORDERS: Delegation of authority to execute and deliver electronically and in hardcopy purchase orders for the routine purchase of equipment, supplies, goods, and services.	Rule 10501	Heather Wilson, President	Richard Adauto, Chief of Staff Mark A. McGurk, Vice President for Business Affairs Diane N. De Hoyos, Assistant Vice President of Purchasing and General Services Benjamin A. Alvarez, Director of Purchasing and General Services Erika D. Rosales, Director of Purchasing and General Services Procurement Analysts Buyers	May 29, 2020
CONTRACTS: Delegation of authority to execute and deliver contracts electronically or hardcopy, of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services, but not including contracts for consulting services for more than \$250,000.	Rule 10501	Heather Wilson, President	Mark A. McGurk, Vice President for Business Affairs Diane N. De Hoyos, Assistant Vice President of Purchasing and General Services	May 29, 2020
CONTRACTS: Delegation of authority to execute and deliver contracts electronically or in hardcopy, of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services, but not including contracts for consulting services, of up to \$100,000.	Rule 10501	Heather Wilson, President	<u>Up to \$100,000</u> Benjamin A. Alvarez, Director of Purchasing and General Services Erika D. Rosales, Director of Purchasing and General Services	May 29, 2020

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 4 of 9

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
AGREEMENTS WITH CORPORATE SPONSORS	Rule 10501;	Heather Wilson,	\$500,000 or less	May 29, 2020
AND AGREEMENTS THAT GRANT AN INTEREST	Rule 90101,	President	Roberto Osegueda, Vice President for Research	
IN INTELLECTUAL PROPERTY:	Sections 15.1			
Delegation of authority to execute and deliver	& 15.3			
electronically or hardcopy, agreements granting an				
interest in intellectual property up to \$500,000 or less.				
Delegation also covers typical option and license				
agreements and research contracts with corporate				
sponsors, as well as non-disclosure agreements and				
material transfer agreements.				
STATE, FEDERAL CONTRACTS OR PROPOSALS	Rule 10501	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
FOR SPONSORED RESEARCH:		President	Affairs	
Delegation of authority to execute and deliver				
electronically or in hardcopy, state, federal and other			Roberto Osegueda, Vice President for Research	
contracts or proposals for sponsored research.				
			Stephen Aley, Associate Vice President for Research	
SPONSORED PROJECTS – SUBMIT PROPOSALS	Rule 10501	Heather Wilson,	Manuela Dokie, Assistant Vice President of Research	May 29, 2020
AND EXECUTE CONTRACTS IN ELECTRONIC		President	and Compliance	
FORMAT:				
Delegation of authority to submit proposals and			Sona Kumar, Research Administration Manager	
execute contracts in electronic format for sponsored				
projects through the Grant.gov electronic process.			Research Administrators	
DESIGN DEVELOPMENT:	Rule 80404,	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
Delegation to execute design development approvals	Section 4.1	President	Affairs	
electronically or in hardcopy, and authorize				
expenditure of appropriated funds for institutionally				
managed, major repair and rehabilitation projects.				
SPECIAL EVENT CONTRACT AMENDMENTS:	Rule 10501	Heather Wilson,	<u>\$50,000 or less</u>	May 29, 2020
Delegation of authority to execute and deliver,		President	Victor M. Pacheco, Assistant Vice President for	
electronically or in hardcopy, special event contract			Business Affairs	
amendments with a value of \$50,000 or less on event				
day during settlement only, for the purpose of			Jorge Vazquez, Executive Director Office of Special	
adjusting the initial contract terms due to unforeseen			Events	
circumstances or to ensure a fair settlement agreeable				
to both parties.				

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 5 of 9

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
STUDENT AFFAIRS ENTERTAINMENT	Rule 10501	Heather Wilson,	<i>\$1,000 or less</i>	May 29, 2020
CONTRACTS:		President	Gary Edens, Vice President for Student Affairs	
Delegation of authority to execute and deliver				
electronically or in hardcopy, Student Affairs			Catie McCorry Andalis, Associate Vice President &	
entertainment contracts of \$1,000 or less.			Dean of Students	
COURTESY CAR AGREEMENTS:	Rule 10501	Heather Wilson,	James Senter, Athletics Director	May 29, 2020
Delegation of authority to execute and deliver		President		-
electronically or hardcopy, courtesy car agreements				
for use by the Athletics Department staff.				
PHASED RETIREMENT AGREEMENTS:	Rule 30202,	Heather Wilson,	Mark A. McGurk, Vice President for Business	May 29, 2020
Delegation of authority to execute and deliver	Section 1	President	Affairs	
electronically or hardcopy, phased retirement				
agreements with faculty members.				
ATHLETIC CONTEST AGREEMENTS:	Rule 10501	Heather Wilson,	\$50,000 or less	May 29, 2020
Delegation of authority to execute and deliver		President	James Senter, Athletics Director	
electronically or hardcopy, athletic contest agreements				
for individual athletic contests of \$50,000 or less. The				
total value of each athletic contest agreement shall be				
determined by all financial components of the				
agreement, including, but not limited to, game				
guarantees, entry fees, cancellation or forfeiture fees,				
hotel rooms and meals provided, complimentary				
tickets issued and visiting team travel expenses.				
EDUCATIONAL AFFILIATION AGREEMENTS:	Rule 10501	Heather Wilson,	John Eiebe, Provost and Vice President for Academic	May 29, 2020
Delegation of authority to execute and deliver		President	Affairs	
electronically or in hardcopy, educational affiliation				
agreements.				
EDUCATIONAL AFFILIATION AGREEMENTS RE	Rule 10501	Heather Wilson,	Roberto Osegueda, Vice President for Research	June 8, 2020
CLINICAL/PRACTICUM AGREEMENTS:		President		
Delegation of authority to execute and deliver			John Wiebe, Provost and Vice President for	
electronically or hardcopy, education affiliation			Academic Affairs	
agreements relating to clinical/practicum agreements.				
			Stephen Aley, Associate Vice President for Research	

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 6 of 9

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
HOTEL SERVICES CONTRACTS:	Rule 10501	Heather Wilson,	\$10,000 or less	May 29, 2020
Delegation of authority to execute and deliver		President	Alberto Lopez, Assistant Vice President for	-
electronically or in hardcopy, contracts for hotel			University Relations	
services of \$10,000 or less. Authority extends only to				
contracts for hotel services including guest and				
conference room rentals and related support services				
such as catering and audio visual services required to				
support the event and provided by the hotel.				
CHALLENGE COURSE AGREEMENTS:	Rule 10501	Heather Wilson,	Gary Edens, Vice President for Student Affairs	May 29, 2020
Delegation of authority to execute and deliver		President		
electronically or in hardcopy, contracts for use of the			Catie McCorry Andalis, Associate Vice President &	
University challenge course.			Dean of Students	
SEISMIC IMAGING STUDIES CONTRACTS:	Rule 10501	Heather Wilson,	James Kubicki, Chair, Geological Sciences	June 8, 2020
Delegation of authority to execute and deliver		President		
electronically or hardcopy, Seismic Imaging Studies			Galen Kaip, Director, Seismic Source Facility	
Contracts with Consideration not to exceed \$5,000 per				
Shot Hole and not to exceed two (2) Shot Holes per				
Property; and Seismic Imaging Studies Contracts				
without Consideration. Delegation only valid for				
unmodified contract templates provided by University				
legal counsel.				
VOLUNTEER EXPERIENCE AGREEMENTS:	Rule 10501	Heather Wilson,	Gary Edens, Vice President for Student Affairs	May 29, 2020
Delegation of authority to execute and deliver		President		
electronically or in hardcopy, volunteer experience			Catie McCorry Andalis, Associate Vice President &	
agreements and amendments.			Dean of Students	
DELEGATIONS OF AUTH			Y OF TEXAS SYSTEM ADMINISTRATION	
		VERSITY OF TEX		
HOLIDAY SCHEDULE:	Rule 30201,	Scott C. Kelley,	Presidents, The University of Texas	September 1, 2010
Delegation of authority to approve annually the	Section 1	Executive Vice		
holiday schedule for the respective institutions.		Chancellor for		
		Business Affairs		

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 7 of 9

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				0
LANDLORD'S OR LICENSOR'S CONSENT TO	Rule 70301,	Kirk S. Tames,	Chief Business Officer, U. T. El Paso	January 16, 2019
MODIFICATION OF EXISTING	Part 2,	Executive		
TELECOMMUNICATIONS EQUIPMENT NOT	Sections 4	Director of Real		
INVOLVING THE ADDITION OF EQUIPMENT:	and 10; Rule	Estate		
Delegation of authority to execute and deliver	10501			
Landlord's or Licensor's Consent to Modification of				
Existing Telecommunications Equipment. Delegate				
shall use template letter without material change in				
conformity with the instructions.				
CAMPUS LEASES – UT EL PASO:	Rule 70301;	Kirk S. Tames,	Chief Business Officer, U. T. El Paso	January 18, 2018
Delegation of authority to execute and deliver campus	Rule 10501;	Executive		
office leases. (See delegation memo for defined terms,	UTS126;	Director of Real		
conditions and limitations.)	Article III,	Estate		
	Section 51			
	Texas Constitution			
TRADEMARK LICENSE AGREEMENTS:	Rule 10501;	Daniel H.	Presidents – UT Institutions	March 6, 2017
Delegation of authority to execute and deliver	<i>Rule</i> 90101,	Sharphorn, Vice-		
trademark license agreements related to Board-owned	Sects. 15.1	Chancellor and	Chief Business Officers – UT Institutions and UT	
trademarks, so long as all trademark license	and 15.3;	General Counsel	System	
agreements include: (1) the grant clause posted online	UTS125		•	
or a grant clause substantially similar to that grant			Vice Provosts for Research and Vice Presidents for	
clause, (2) a statement making the license subject to the			Research – UT Institutions	
Trademark License Agreement Terms and Conditions				
<u>posted online</u> , and (3) a Trademark Schedule showing			Chief Legal Officers – UT Institutions	
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.				

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 8 of 9

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
SETTLEMENT OF DISPUTES (UT INSTITUTIONS	Rule 10501	Daniel H.	Chief Legal Officers – UT Institutions	September 21, 2016
EXCEPT M.D. ANDERSON):		Sharphorn, Vice-		
Delegation of authority to execute and deliver		Chancellor and		
agreements settling certain claims, disputes, or		General Counsel		
litigation in the amount of \$20,000 or less that impact				
only your UT institution and no other UT institutions.				
INVOICES AND PAYMENTS FOR OUTSIDE	SB 1370	Daniel H.	Chief Legal Officers – UT Institutions	July 30, 2019
COUNSEL SERVICES:	(86R); Rule	Sharphorn, Vice-		(eff. September 1,
Delegation of authority to submit to the Texas Attorney	10501, Sects.	Chancellor and		2019)
General the outside counsel invoices required by SB	2.1 and 2.8	General Counsel		
1370 (86R-2019).				

*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 such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$2,500,000, and the OGC threshold is \$1,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 6/12/2020. UTEP - Page 9 of 9