Delegations of Authority for The University of Texas at Tyler*

Board of Regents' <u>Rules and Regulations</u>		From	Delegate	Date of Delegation
CURRENT PURPOSE GIFTS: Delegation of authority to accept current purpose gifts other than securities to The University of Texas at Tyler; provided that each gift is processed in accordance with all applicable laws, Rules, policies and the UT Gift Acceptance Procedures.	Rule 60101, Section 5; Section 7 UT System Gift Acceptance Procedures	Kirk A. Calhoun, MD, President	Health Science Campus Only Daniel Deslatte, SVP, Health Affairs	November 1, 2021
CURRENT PURPOSE GIFTS: Delegation of authority to accept current purpose gifts other than securities to UT Tyler, provided that each gift is processed in accordance with all applicable laws, Rules, policies and the UT Gift Acceptance Procedures.	Rule 60101, Section 5; Section 7 UT System Gift Acceptance Procedures	Kirk A. Calhoun, President	Main Campus Only Kimberly Laird Susan Rossman	January 4, 2021
GIFTS OF SECURITIES: Delegation of authority to accept current purpose gifts of securities to The University of Texas at Tyler provided that each gift is processed in accordance with all applicable laws, Rules, policies and the UT Gift Acceptance Procedures.	Rule 60101, Section 5; UT System Gift Acceptance Procedures Section 7	Kirk A. Calhoun, President	The University of Texas System Office of External Relations, Communications and Advancement Services Randa S. Safady, Ph.D., Vice Chancellor of External Relations, Communications and Advancement Services Andria Brannon, Associate Vice Chancellor for Advancement Services	February 1, 2021

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
GIFTS OF SECURITIES: Delegation of authority to accept current purpose gifts of securities.	Rule 60101, Section 5; Section 7, UT System Gift Acceptance Procedures	Kirk A. Calhoun, M.D., President	UT System Office of External Relations, Communications and Advancement Services: Randa S. Safady, Ph.D., Vice Chancellor of External Relations, Communications and Advancement Services Julia K. Lynch, Associate Vice Chancellor for Gift Administration, Compliance and Advancement Services Andria Brannon, Director of Endowment Administration and Advancement Services	November 22, 2019
IRS FORMS (GIFTS): Delegation of authority to execute necessary IRS forms relating to gifts, including IRS Forms 8283 and 8282.	Rule 60101, Sections 2 and 8; System Gift Acceptance Procedures Section 3.6	Kirk A. Calhoun, MD, President	Natalie Harms, AVP, Controller	November 1, 2021
IRS FORMS (GIFTS): Delegation of authority to execute necessary IRS forms relating to gifts, including IRS Forms 8283 and 8282.	Rule 60101, Sections 2 and 8; System Gift Acceptance Procedures Section 3.6	Kirk A. Calhoun, President	Cindy Troyer Danielle McDonald	January 4, 2021
IRS FORMS (NOT GIFT RELATED): Delegation of authority to execute certain IRS forms. Extends only to necessary IRS forms not relating to gifts.	Rule 10501, Sect. 2.4	Kirk A. Calhoun, MD, President	Claudette Clay, Director of Business Services	November 1, 2021
IRS FORMS (NOT GIFT RELATED): Delegation of authority to execute certain IRS forms, including 941, 1096, 1042, 1042T, W-3, etc. Extends only to necessary IRS forms not relating to gifts.	Rule 10501, Sect. 2.4	Kirk A. Calhoun, President	Cindy Troyer Danielle McDonald	January 4, 2021

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
BANKING: Delegation of authority to execute and deliver contracts for banking services. Authority extends only to contracts for banking services with banks that have a depository agreement with the Board of Regents of The University of Texas System.	Rule 10501; UTS166; UTS167	Kirk A. Calhoun, President	Main Campus Only Kimberly Laird Danielle McDonald	January 4, 2021
BANKING: Delegation of authority to execute and deliver contracts for banking services.	Rule 10501; UTS166; UTS167	Kirk A. Calhoun, M.D., President	Kris Kavasch, Vice President, Chief Financial Officer	September 7, 2018
SPACE LEASE AGREEMENTS: Delegation of authority to execute and deliver space lease agreements with a value of \$1,000,000 or less, for the purpose of leasing space for use by the institution for institutional purposes.	Rule 10501	Kirk A. Calhoun, President	Up to \$1,000,000 Kimberly Laird	January 4, 2021
SPACE LEASE: Delegation of authority relating to execute and deliver space lease agreements with a value of \$1,000,000 or less.	Rule 10501	Kirk A. Calhoun, M.D., President	S1,000,000 or less Daniel Deslatte, Senior VP, Business Affairs, Chief Operating Officer	November 6, 2020
NEW MINOR CONSTRUCTION PROJECTS AND MINOR REPAIR AND REHABILITATION PROJECTS: Delegation of authority to (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$10,000,000.	Rule 80403; Rule 10501	Kirk A. Calhoun, MD, President	Health Science Campus Only Daniel Deslatte, SVP, Health Affairs	November 1, 2021

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
NEW MINOR CONSTRUCTION PROJECTS AND MINOR REPAIR AND REHABILITATION PROJECTS: Delegation of authority to (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$10,000,000.	Rule 80403; Rule 10501	Kirk A. Calhoun, President	Main Campus Only Kimberly Laird	January 4, 2021
CONSTRUCTION: Delegation of authority to (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulate sum proposals, and other documents with an anticipated value of \$1,000,000 or less; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value of \$2,000,000 or less.	Rule 80403	Kirk A. Calhoun, M.D., President	Health Science Campus Only Daniel Deslatte, Senior VP, Business Affairs, Chief Operating Officer	November 6, 2020
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods and services.	Rule 10501	Kirk A. Calhoun, President	Main Campus Only Kimberly Laird Cindy Troyer Sheila Darcey Paul Fitts Daniel Pippin	January 4, 2021
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services up to \$1,000,000.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$1,000,000 Julie Philley, MD, Executive VP, Health Affairs Daniel Deslatte, Senior VP, business Affairs, Chief Operating Officer Kris Kavasch, senior VP, Finance, Chief Finance Officer	November 10, 2020

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$250,000 Crystal Smith, Director, Purchasing/HUB Program	September 29, 2020
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$100,000 Renee Walker, Procurement Specialist, Purchasing	May 18, 2021
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$100,000 Tara Cheney, Purchasing	September 29, 2020
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Dr. Kirk Calhoun, M.D., President	Health Science Campus Only Up to \$50,000 Shelly Hollis, IT	September 29, 2020
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$50,000 Lesa Carsten	June 29, 2020
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$14,999.99 Jorge Arellano-Renteria	December 8, 2020
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$14,999 Garrett Mueck, Manager Materials Management	November 23, 2021
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$14,999 Tessa Wilson, Administrative Assistant, Research	February 9, 2021

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$14,999 Kasandra Harris, Assistant to the Chair	December 17, 2019
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Yolanda Wallace, Administrative Assistant, Pathology	August 16, 2021
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Lindsey Grace, Administrative Specialist, Research	April 12, 2021
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Liz DeClet	December 8, 2020
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Sarah Rojas	September 7, 2018
PURCHASE ORDERS (SATELLITE BUYER): Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$14,999 Kelly Moore, Administrative Assistant, Biomedical Research Satellite Buyer	November 23, 2021
PURCHASE ORDERS (SATELLITE BUYER): Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Kelly Moore, Administrative Assistant, Biomedical Research, Satellite Buyer	July 23, 2021
PURCHASE ORDERS (SATELLITE BUYER): Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Christy Melton, Manager, Central Sterile Department, Satellite Buyer	February 9, 2021

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Board of Regents' <u>Rules and Regulations</u>		From	Delegate	Date of Delegation
PURCHASE ORDERS (SATELLITE BUYER): Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Travis Carter	March 19, 2018
PURCHASE ORDERS (SATELLITE BUYER): Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Ronica Harper, Satellite Buyer, Healthcare Quality	May 2, 2017
PURCHASE ORDERS (SATELLITE BUYER): Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Donna Smith, Satellite Buyer, Radiology/Oncology	September 1, 2012
PURCHASE ORDERS (SATELLITE BUYER): Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$4,999 Gail Watson, Satellite Buyer, Pharmacy Department	September 1, 2012
CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, MD, President	Carl Baranowski, JD, Chief Legal Officer	October 18, 2021
CONTRACTS: Delegation of authority to execute and deliver contracts and agreements of any kind or nature, including contracts and agreements for the purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, President	Main Campus Only Up to \$50,000 Michael Donley	January 4, 2021
CONTRACTS: Delegation of authority to execute and deliver contracts up to \$500,000 of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Up to \$1,000,000 Julie Philley, MD, Executive VP, Health Affairs Daniel Deslatte, Senior VP, Business Affairs, Chief Operating Officer Kris Kavasch, Senior VP, Finance, Chief Finance Officer	November 10, 2020

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
ELECTRICITY TRANSACTION CONFIRMATIONS: Delegation of authority to enter into, execute and deliver verbal and written transaction confirmations authorized under electric contracts executed and delivered by an authorized representative of The University of Texas at Tyler.	Rule 10501	Kirk A. Calhoun, President	Main Campus Only Kimberly Laird, Sr. Vice President for Business Affairs Andrew Krouse, Director of Facilities Management	December 13, 2021
ELECTRIC AND NATURAL GAS TRANSACTION CONFIRMATIONS: Delegation of authority to enter into, execute and deliver verbal and written Transaction Confirmations authorized under electricity contracts and natural gas contracts executed and delivered by an authorized representative of UTHSCT.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Daniel Deslatte, Senior VP, Business Affairs, Chief Operating Officer	November 10, 2020
ELECTRIC AND NATURAL GAS TRANSACTION CONFIRMATIONS: Delegation of authority to enter into, execute and deliver verbal and written transaction confirmations authorized under electricity contracts and natural gas contracts executed and delivered by an authorized representative of UTHSCT.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Science Campus Only Kenneth Huffman, Director of Plant Operations	June 26, 2017
INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to execute and deliver contracts or agreements with UT System Administration or between or among institutions of UT System for resources or services. Any such contract or agreement shall provide for the recovery of the cost of services and resources furnished.	Rule 10501	Kirk A. Calhoun, President	Main Campus Only Kimberly Laird Cindy Troyer	January 4, 2021
INTERAGENCY CONTRACTS WITH U.T. INSTITUTIONS: Delegation of authority to execute and deliver contracts or agreements with The University of Texas System Administration or between or among institutions of The University of Texas System for resources or services. Any such contract or agreement shall provide for the recovery of the cost of services and resources furnished.	Rule 10501, Section 2.7	Kirk A. Calhoun, M.D., President	Health Science Campus Only Julie Philley, MD, Executive VP, Health Affairs Daniel Deslatte, Senior VP, Business Affairs, Chief Operating Officer Kris Kavasch, Senior VP, Finance, Chief Finance Officer	November 10, 2020

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations		From	Delegate	Date of Delegation
INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements granting an interest in intellectual property. Covers typical option and license agreements and research contracts with corporate sponsors, as well as non-disclosure agreements and material transfer agreements	Rule 10501; Rule 9010, Sections 15.1 & 15.3	Kirk A. Calhoun, M.D., President	Health Science Campus Only Daniel Deslatte, SVP Health Affairs	October 18, 2021
AGREEMENTS WITH CORPORATE SPONSORS AND AGREEMENTS THAT GRANT AN INTEREST IN INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver contracts or agreements granting an interest in intellectual property. Delegation also covers typical option and license agreements and research contracts with corporate sponsors, as well as non-disclosure agreements and material transfer agreements.	Rule 10501; Rule 90101, Sections 15.1 & 15.3	Kirk A. Calhoun, President	Main Campus Only Kimberly Laird	January 4, 2021
STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research.	Rule 10501	Kirk A. Calhoun, President	Panda Powell, Director of Sponsored Programs Steven Idell, MD, PhD, SVP, Research, Dean of Graduate School Anna Kurdowska, PHD, Director of Research	August 17, 2021
STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research.	Rule 10501	Kirk A. Calhoun, President	Steven Idell, MD, PhD, Senior VP for Research	June 29, 2021
STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research.	Rule 10501	Kirk A. Calhoun, President	Anna Kurdowska, PhD, Director of Research	June 29, 2021
STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research.	Rule 10501	Kirk A. Calhoun, President	Amir Mirmiran Kouider Mokhtari	January 4, 2021

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
SPONSORED RESEARCH – STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research.	Rule 10501	Kirk A. Calhoun, M.D., President	Health Campus Only Julie Philley, MD, Executive Vice President, Health Affairs	November 10, 2020
MATERIAL TRANSFER AGREEMENTS: Delegation of authority to execute and deliver material transfer agreements up to a value of \$25,000.	Rule 10501, and Rule 90105	Kirk A. Calhoun, M.D., President	Up to \$25,000 Anna Kurdowska, Ph.D., Director of Research	December 6, 2018
MATERIAL TRANSFER AGREEMENTS: Delegation of authority to execute and deliver material transfer agreements up to a value of \$25,000.	Rule 10501, and Rule 90105	Kirk A. Calhoun, M.D., President	Up to \$25,000 Steven Idell, M.D., Ph.D., Vice President for Research & Graduate Studies	September 14, 2011
AFFILIATION AGREEMENTS AND PROGRAM AGREEMENTS: Delegation of authority to execute and deliver affiliation agreements and program agreements.	Rule 10501	Kirk A. Calhoun, M.D., President	Julie Philley, MD, Executive VP, Health Affairs	November 10, 2020
AFFILIATION AGREEMENTS AND PROGRAM AGREEMENTS: Delegation of authority to execute and deliver affiliation agreements and program agreements.	Rule 10501	Kirk A. Calhoun, M.D., President	Emmanuel Elueze, MD, PHD, FACP	August 26, 2020
ACADEMIC CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature related to Academic Affairs, including academic affiliation agreements and contracts for the purchase of equipment, supplies, goods, and services.	Rule 10501	Kirk A. Calhoun, President	Dr. Amir Mirmiran, Provost and Vice President for Academic Affairs	January 4, 2021
CAMPUS CONDITION REPORTS: Delegation of authority to certify and submit "Campus Condition Reports" to the Texas Higher Education Coordinating Board (THECB).	17 TAC 17.101(2)(B); THECB Campus Condition Index Reporting Manual; Rule 10501	Kirk A. Calhoun, MD, President	Health Science Campus Only Kenny Huffman, Executive Director, Facilities	November 1, 2021

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
CAMPUS CONDITION REPORTS: Delegation of authority to certify and submit "Campus Condition Reports" to the Texas Higher Education Coordinating Board (THECB).	17 TAC 17.101(2)(B); THECB Campus Condition Index Reporting Manual; Rule 10501	Kirk A. Calhoun, President	Main Campus Only Andrew Krouse, Director of Facilities Management	December 13, 2021
RECORDS MANAGEMENT OFFICER: Delegation of authority to administer the University's records management program.	Section 441.183, Texas Govt. Code	Kirk A. Calhoun, President	Chief Business Officer	January 4, 2021
			TEXAS SYSTEM ADMINISTRATION ICE CENTER AT TYLER	
HOLIDAY SCHEDULE: Delegation of authority to approve annually the holiday schedule for the respective institutions.	Rule 30201, Section 1	Terry Hull, Executive Vice Chancellor for Business Affairs, ad interim	Presidents, The University of Texas	September 1, 2010 (cont. September 1, 2021)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
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. This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment.	Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution	Terry Hull, Executive Vice Chancellor for Business Affairs, ad interim	Chief Business Officer, U. T. Tyler	September 15, 2020 (cont. September 1, 2021)
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. This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment.	Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution	Terry Hull, Executive Vice Chancellor for Business Affairs, ad interim	Chief Business Officers, U. T. Health Science Center at Tyler	September 15, 2020 (cont. September 1, 2021)

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Board of Regents' <u>Rules and Regulations</u>		From	Delegate	Date of Delegation
CAMPUS LEASES – UT TYLER: Delegation of authority to execute and deliver campus office leases. (See delegation memo for defined terms, conditions and limitations.)	Rule 70301; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution	Terry Hull, Executive Vice Chancellor for Business Affairs, ad interim	Chief Business Officer, U. T. Tyler	September 15, 2020 (cont. September 1, 2021)
CAMPUS LEASES – UT HEALTH SCIENCE CENTER AT TYLER: Delegation of authority to execute and deliver campus office leases. (See delegation memo for defined terms, conditions and limitations.)	Rule 70301; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution	Terry Hull, Executive Vice Chancellor for Business Affairs, ad interim	Chief Business Officers, U. T. Health Science Center at Tyler	September 15, 2020 (cont. September 1, 2021)
TRADEMARK LICENSE AGREEMENTS: 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.	Rule 10501; Rule 90101, Sects. 15.1 and 15.3; UTS125	Daniel H. Sharphorn, Vice- Chancellor and General Counsel	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	March 6, 2017
SETTLEMENT OF DISPUTES (UT INSTITUTIONS EXCEPT M.D. ANDERSON): Delegation of authority to execute and deliver agreements settling certain claims, disputes, or litigation in the amount of \$20,000 or less that impact only your UT institution and no other UT institutions.	Rule 10501	Daniel H. Sharphorn, Vice- Chancellor and General Counsel	Chief Legal Officers – UT Institutions	September 21, 2016

^{*}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 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$1,000,000 (\$2,500,000 for hospital operations contracts) (see Rule 10501 and UTS145). Delegation chart current as of 12-21-2021.

Board of Regents' <u>Rules and Regulations</u>		From	Delegate	Date of Delegation
INVOICES AND PAYMENTS FOR OUTSIDE COUNSEL SERVICES: Delegation of authority to submit to the Texas Attorney General the outside counsel invoices required by SB 1370 (86R-2019).	SB 1370 (86R); Rule 10501, Sects. 2.1 and 2.8	Daniel H. Sharphorn, Vice- Chancellor and General Counsel	Chief Legal Officers – UT Institutions	July 30, 2019 (eff. September 1, 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 9-20-2021, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Tyler is \$5,000,000; and the OGC threshold is \$1,000,000 (\$2,500,000 for hospital operations contracts) (see Rule 10501 and UTS145). Delegation chart current as of 12-21-2021.