

Delegations of Authority for The University of Texas at Arlington*

<u>Board of Regents' Rules and Regulations</u>	<u>From</u>	<u>Delegate</u>	<u>Date</u>	
GIFTS: Delegation of authority to accept certain gifts (other than gifts of real property or outdoor works of art) in the amount of \$1,000,000 or less.	<i>Rule 60101, Section 3</i>	James D. Spaniolo, President	James C. Lewis, Vice President for Development	May 15, 2008
IRS FORMS: Delegation of authority to execute necessary IRS forms relating to gifts.	<i>Rule 60101, Section 6</i>	James D. Spaniolo, President	James C. Lewis, Vice President for Development	May 15, 2008
BANKING: Delegation of authority to execute and deliver contracts for banking services.	<i>Rule 22201, Section 5.1</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations	June 7, 2005
BANKING: Delegation of authority to execute and deliver contracts for banking services.	<i>Rule 22201, Section 5.1</i>	James D. Spaniolo, President	Rusty Ward, Vice President for Business Affairs and Controller	June 7, 2005
CONSTRUCTION: Delegation of authority relating to New Construction projects of \$1,000,000 or less and for repair and rehabilitation projects of \$2,000,000 or less.	<i>Rule 80403</i>	James D. Spaniolo, President	Rusty Ward, Vice President for Business Affairs and Controller	June 7, 2005
CONSTRUCTION: Delegation of authority relating to New Construction projects of \$1,000,000 or less and for repair and rehabilitation projects of \$2,000,000 or less.	<i>Rule 80403</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations	June 7, 2005
SPACE LEASE: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Rusty Ward, Vice President for Business Affairs and Controller	June 7, 2005
SPACE LEASE: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, goods, and services.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Rusty Ward, Vice President for Business Affairs and Controller	June 7, 2005

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<u>Board of Regents' Rules and Regulations</u>	<u>From</u>	<u>Delegate</u>	<u>Date</u>	
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, goods, and services.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, goods, and services.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Dan Risik, Assistant Controller for Procurement Services	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, goods, and services.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Julia Cornwell, Manager, Procurement Services	June 7, 2005
SMALL PURCHASE PROGRAM: Delegation of authority to implement, manage, and oversee a small purchase program for purchases up to \$5,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Dan Risik, Assistant Controller for Procurement Services	June 7, 2005
SMALL PURCHASE PROGRAM: Delegation of authority to implement, manage, and oversee a small purchase program for purchases up to \$5,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Julia Cornwell, Manager, Procurement Services	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Mary Castle, Coordinator for Information Resources	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Debra Carter, Coordinator for Information Resources	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Catherine Pica, Library Assistant II	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Donna Harrison, Library Assistant II	June 7, 2005

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<u>Board of Regents' Rules and Regulations</u>		<u>From</u>	<u>Delegate</u>	<u>Date</u>
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Diane Turner, Library Assistant II	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Virginia Pinkerton, Library Assistant III	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Faedra Wills, Librarian	June 7, 2005
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders of routine books, serials and other related library materials up to \$500,000.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Kona Kelly, Library Assistant III	September 1, 2007
CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods and services, but not including contracts for consulting services for more than \$1,000,000.	<i>Rule 10501, Sections 1,2,3, 4 and 5</i>	James D. Spaniolo, President	Rusty Ward, Vice President for Business Affairs and Controller	June 22, 2005
CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods and services, but not including contracts for consulting services for more than \$1,000,000.	<i>Rule 10501, Sections 1,2,3, 4 and 5</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations	June 22, 2005
CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods and services, but not including contracts for consulting services for more than \$1,000,000.	<i>Rule 10501, Sections 1,2,3, 4 and 5</i>	James D. Spaniolo, President	Dan Risik, Assistant Controller for Procurement Services	June 22, 2005

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INTERAGENCY CONTRACTS WITH U.T. INSTITUTIONS: Delegation of authority to deliver contracts or agreements with U.T. System Administration or between or among U.T. Institutions for resources or services.	<i>Rule 10501, Section 5.3</i>	James D. Spaniolo, President	Rusty Ward, Vice President for Business Affairs and Controller	June 7, 2005
INTERAGENCY CONTRACTS WITH U.T. INSTITUTIONS: Delegation of authority to deliver contracts or agreements with U.T. System Administration or between or among U.T. Institutions for resources or services.	<i>Rule 10501, Section 5.3</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations	June 7, 2005
SPONSORED RESEARCH: Delegation of authority to execute and deliver State and Federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5; Rule 10501, Section 2</i>	James D. Spaniolo, President	Rusty Ward, Vice President for Business Affairs and Controller	June 7, 2005
SPONSORED RESEARCH: Delegation of authority to execute and deliver State and Federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5; Rule 10501, Section 2</i>	James D. Spaniolo, President	Ronald Elsenbaumer, Vice President for Research and Federal Relations	October 3, 2008
SPONSORED RESEARCH: Delegation of authority to execute and deliver State and Federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5; Rule 10501, Section 2</i>	James D. Spaniolo, President	Jeremy Forsberg, Office of Research	June 22, 2009
SPONSORED RESEARCH: Delegation of authority to execute and deliver State and Federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5; Rule 10501, Section 2</i>	James D. Spaniolo, President	Kelsey Downum, Senior Associate Vice President for Research	July 1, 2008
SPONSORED RESEARCH: Delegation of authority to execute and deliver State and Federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5; Rule 10501, Section 2</i>	James D. Spaniolo, President	Donald R. Bobbitt, Provost and Vice President for Academic Affairs	July 1, 2008

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<u>Board of Regents' Rules and Regulations</u>		<u>From</u>	<u>Delegate</u>	<u>Date</u>
INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements that grant an interest in intellectual property.	<i>Rule 10501 and 90105, Sections 1 & 3; Rule 10501, Section 2</i>	James D. Spaniolo, President	Ronald Elsenbaumer, Interim Provost and Vice President of Academic Affairs	September 1, 2007
INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements that grant an interest in intellectual property.	<i>Rule 10501 and 90105, Sections 1 & 3; Rule 10501, Section 2</i>	James D. Spaniolo, President	Donald R. Bobbitt, Provost and Vice President for Academic Affairs	July 1, 2008
INTERNATIONAL TRAVEL: Delegation of authority to execute and forward for processing requests for travel authorization for international travel.	<i>Texas Government Code §660.024</i>	James D. Spaniolo, President	Ronald Elsenbaumer, Vice President for Research and Federal Relations	October 3, 2008
INTERNATIONAL TRAVEL: Delegation of authority to execute and forward for processing requests for travel authorization for international travel.	<i>Texas Government Code §660.024</i>	James D. Spaniolo, President	Kelly Davis, Assistant Vice President for Academic Affairs	December 23, 2004
INTERNATIONAL TRAVEL: Delegation of authority to execute and forward for processing requests for travel authorization for international travel.	<i>Texas Government Code §660.024</i>	James D. Spaniolo, President	Kelsey Downum, Senior Associate Vice President for Research	July 1, 2008
DISTANCE EDUCATION FEES: Delegation of authority to approve distance education fees.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Ronald Elsenbaumer, Interim Provost and Vice President of Academic Affairs	September 1, 2007
DISTANCE EDUCATION FEES: Delegation of authority to approve distance education fees.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Donald R. Bobbitt, Provost and Vice President for Academic Affairs	July 1, 2008

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MAVERICK STADIUM, TEXAS HALL AND OTHER FACILITIES: Delegation of authority to execute and deliver contracts of any kind or nature in connection with Maverick Stadium, Texas Hall, and E. H. Hereford University Center and Housing.	<i>Rule 10501, Section 5; Rule 10501, Sections, 1, 3 and 4</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations Wylvan B. Parker, Assistant Vice President for Management Services and Director, Housing and University Center	December 14, 2006 December 14, 2006
JOINT SPONSORSHIPS: Delegation of Authority for Approval of joint sponsorships for use of UTA facilities.	<i>Rule 80105</i>	James D. Spaniolo, President	John D. Hall, Vice President for Administration and Campus Operations	June 7, 2005
JOINT SPONSORSHIPS: Delegation of Authority for Approval of joint sponsorships for use of UTA facilities.	<i>Rule 80105</i>	James D. Spaniolo, President	Ronald Elsenbaumer, Provost and Vice President of Academic Affairs	September 1, 2007
JOINT SPONSORSHIPS: Delegation of Authority for Approval of joint sponsorships for use of UTA facilities.	<i>Rule 80105</i>	James D. Spaniolo, President	Frank Lamas, Vice President for Student Affairs	June 7, 2005
JOINT SPONSORSHIPS: Delegation of Authority for Approval of joint sponsorships for use of UTA facilities.	<i>Rule 80105</i>	James D. Spaniolo, President	Donald R. Bobbitt, Provost and Vice President for Academic Affairs	July 1, 2008
IMMIGRATION: Delegation of authority to execute certain United States Dept of Labor and Dept of Homeland Security of U.S. Citizen and Immigration Service form, including without limitation H-1B petitions and form I-129, pursuant to authority granted in Rule 10501, Sec 6 of the Regents' Rules.	<i>Rule 10501, Section 6</i>	James D. Spaniolo, President	Judy Young, Executive Director Office of International Education	July 20, 2006
NON-DISCLOSURE AND MATERIAL TRANSFER AGREEMENTS: Delegation of authority to execute and deliver Non-Disclosure Agreements and Material Transfer Agreements.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Ronald Elsenbaumer, Vice President for Research and Federal Relations	July 1, 2008

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NON-DISCLOSURE AND MATERIAL TRANSFER AGREEMENTS: Delegation of authority to execute and deliver Non-Disclosure Agreements and Material Transfer Agreements.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Jeremy Forsberg, Assistant Vice President for Research	July 1, 2008
NON-DISCLOSURE AND MATERIAL TRANSFER AGREEMENTS: Delegation of authority to execute and deliver Non-Disclosure Agreements and Material Transfer Agreements.	<i>Rule 10501, Section 5</i>	James D. Spaniolo, President	Sumita Ghosh, Director, Technology Management	September 1, 2007

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