

## Delegations of Authority for The University of Texas - Pan American\*

<b>Board of Regents' Rules and Regulations</b>	<b>From</b>	<b>Delegate</b>	<b>Date of Delegation</b>	
<b>GIFTS:</b> Delegation of authority to accept certain gifts (other than gifts of real property or outdoor works of art) in the amount of \$250,000 or less.	<i>Rule 60101, Section 3</i>	Robert S. Nelsen, President	Janice Odom, Vice President for University Advancement <b>-or, in her absence -</b> Lydia Aleman, Associate Vice President for University Advancement	February 16, 2009 (Updated January 4, 2010)
<b>GIFTS OF SECURITIES:</b> Delegation of authority to accept certain gifts of securities in the amount of \$250,000 or less.	<i>Rule 60101 Section 3</i>	Robert S. Nelsen, President	Janice Odom, Vice President for University Advancement <b>-or, in her absence -</b> Lydia Aleman, Associate Vice President for University Advancement	February 16, 2009 (Updated January 4, 2010)
<b>GIFTS - IRS FORMS:</b> Delegation of authority to execute certain IRS forms including without limitation IRS Forms 8282 and 8283.	<i>Rule 60101, Sections 2 and 6</i>	Robert S. Nelsen, President	Janice Odom, Vice President for University Advancement <b>-or, in her absence -</b> Lydia Aleman, Associate Vice President for University Advancement	February 16, 2009 (Updated January 4, 2010)
<b>BANKING:</b> Delegation of authority to execute and deliver contracts for banking services.	<i>Rule 22201, Section 5.1</i>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <b>-or-</b> Zeke Granado, Associate Vice President for Business Affairs	December 5, 2005 (Updated January 4, 2010)
<b>CONSTRUCTION:</b> 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>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <b>-or, in his absence -</b> Zeke Granado, Associate Vice President for Business Affairs	December 3, 2007 (Updated January 4, 2010)
<b>SPACE LEASE:</b> Delegation of authority relating to execute and deliver space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <b>-or-</b> Zeke Granado, Associate Vice President for Business Affairs	December 5, 2005 (Updated January 4, 2010)

*\*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. Current as of 1/11/2010.*

Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
<p><b>CONTRACTS:</b>  <b>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 \$25,000.</b></p>	<p><i>Rule 10501, Section 5</i></p>	<p>Robert S. Nelsen, President</p>	<p>James R. Langabeer, Vice President for Business Affairs  <b>-or-</b>  Zeke Granado, Associate Vice President for Business Affairs  <b>-or-</b>  Norma Dryer, Interim Director of Materials Management</p> <p><i>For software or information technology contracts, one of the above delegates AND:</i>  Bob Lim, Vice President for Information Technology  <b>-or, in his absence -</b>  Leota Hull, Associate Vice President IT Data Centers  <b>-or-</b>  Jesus Rios, Interim Associate Vice President of Information Technology Support</p> <p><i>[OGC notation for clarification: Business Affairs Contracts require one signature from either Langabeer, Granado, or Rios. Software or IT Contracts require two signatures: one signature from Langabeer, Granado, or Rios, and one signature from Lim, or in his absence, Hull or Rios.]</i></p>	<p>June 25, 2009  (Updated January 4, 2010)</p>

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
<b>PURCHASE ORDERS:</b> <b>Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, goods, and services.</b>	<i>Rule 10501, Section 5;</i> <i>Rule 10501, Section 2</i>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <b>-or-</b> Norma Dryer, Director of Materials Management <b>-but-</b> <u><i>In the absence of the Director of Materials Management (Dryer), only the following delegates may approve purchase orders up to the designated amounts listed here:</i></u>  <u><i>For purchases up to \$500,000</i></u> Jose Alejandro Valdez, Assistant Director of Materials Management/HUB Coordinator  <u><i>For Purchases up to \$25,000</i></u> Maggie Rangel, Procurement Supervisor, <i>as designated by the Director.</i>	February 16, 2009 (Updated January 4, 2010)

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<b>Board of Regents' Rules and Regulations</b>		<b>From</b>	<b>Delegate</b>	<b>Date of Delegation</b>
<b>INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements granting an interest in intellectual property.</b>	<i>Rule 10501 and Rule 90105, Sections 1 and 3</i>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <b>-or-</b> Zeke Granado, Associate Vice President for Business Affairs <b>-and-</b> Dr. Wendy Fowler, Vice Provost for Research and Sponsored Projects <b>-or, in her absence-</b> Dr. Paul Sale, Provost/Vice President for Academic Affairs <b>-or, in the absence of both the VPAA and VPRS-</b> Rose Marie Galindo, Assistant Vice President for Administration and Academic Budget Officer  <i>[OGC notation for clarification: For such an agreement, two signatures are required: one signature from either Langabeer or Granado, and one signature from Fowler, or in absence of Fowler, Sale. In absence of both Fowler and Sale, Galindo.]</i>	February 16, 2009 (Updated January 4, 2010)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
<b>INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS:</b> <b>Delegation of authority to deliver contracts or agreements with U.T. System Administration or between or among U.T. institutions for resources or services.</b>	<i>Rule 10501, Section 5.3</i>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <i>-or, in his absence-</i> Zeke Granado, Associate Vice President for Business Affairs <i>-and-</i> <u><i>For Academic Affairs agreements only:</i></u> Dr. Paul Sale, Provost/Vice President for Academic Affairs <i>-or, in his absence-</i> Rose Marie Galindo, Assistant Vice President for Administration and Academic Budget Officer  <u><i>For Information Technology agreements only:</i></u> Bob Lim, Vice President for Information Technology <i>-or, in his absence-</i> Leota Hull, Associate Vice President for IT Data Center <i>-or-</i> Jesus Rios, Interim Associate Vice President of Information Technology Support  <i>[OGC notation for clarification: For Business Affairs Contracts, one signature is required from either Langabeer or Granado. For Academic Affairs Contracts, two signatures are required: one from Langabeer or Granado, and one from Sale, or in his absence, Galindo. For Information Technology Contracts, two signatures are required: one from Langabeer or Granado, and one from Lim, or in his absence, Hull or Rios.]</i>	June 25, 2009 (Updated January 4, 2010)

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<b>Board of Regents’ Rules and Regulations</b>		<b>From</b>	<b>Delegate</b>	<b>Date of Delegation</b>
<b>AFFILIATION AGREEMENTS AND PROGRAM AGREEMENTS: Delegation of authority to execute and deliver affiliation agreements and program agreements.</b>	<i>Rule 10501, Section 5; Rule 10501, Section 2</i>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <i>-or-</i> Zeke Granado, Associate Vice President for Business Affairs  <i>-and-</i>  <b><u>For Academic Affairs agreements:</u></b> Dr. Paul Sale, Provost/Vice President for Academic Affairs <i>-or, in his absence-</i> Dr. Ana Maria Rodriguez, Senior Vice Provost for Undergraduate Studies, Academic Assessment, and Retention  <b><u>For Enrollment and Student Services agreements:</u></b> Dr. John A. Edwards, Vice President for Enrollment and Student Services <i>-or, in his absence-</i> Dennis McMillan, Associate Vice President for Enrollment/Student Services  <b><u>For Information Technology agreements:</u></b> Mr. Bob Lim, Vice President for Information Technology <i>-or, in his absence-</i> Leota Hull, Associate Vice President for Data Center <i>-or-</i> Jesus Rios, Interim Associate Vice President for Information Technology Support  <b><u>For University Advancement agreements:</u></b> Janice Odom, Vice President for University Advancement <i>-or, in her absence-</i> Lydia Aleman, Associate Vice President for University Advancement	June 25, 2009 (Updated January 4, 2010)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
<b>SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.</b>	<i>Rule 10501, Section 5; Rule 10501, Section 2</i>	Robert S. Nelsen, President	James R. Langabeer, Vice President for Business Affairs <i>-or, in his absence-</i> Zeke Granado, Associate Vice President for Business Affairs <i>-and-</i> Dr. Wendy Fowler, Vice Provost for Research and Sponsored Projects <i>-or, in her absence-</i> Dr. Paul Sale, Provost/Vice President for Academic Affairs  <i>[OGC notation for clarification: Sponsored Research Contracts/Proposals require two signatures: one from Langabeer or, if absent, Granado, and one signature from Fowler or, if absent, Sale.]</i>	December 3, 2007 (Updated January 4, 2010)

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