

**Delegations of Authority for The University of Texas Health Science Center San Antonio\***

<b>Board of Regents' Rules and Regulations</b>		<b>From</b>	<b>Delegate</b>	<b>Date of Delegation</b>
<b>GIFTS: Delegation of authority to accept certain gifts in the amount of \$1,000,000 or less.</b>	<i>Rule 60101, Section 3</i>	William L. Henrich, MD, MACP, President	Deborah Morrill, Vice President for Development	September 1, 2005 (continued June 19, 2009)
<b>GIFTS - SECURITIES: Delegation of authority to accept certain gifts of marketable securities in the amount of \$1,000,000 or less.</b>	<i>Rule 60101, Section 3</i>	William L. Henrich, MD, MACP, President	<b><u>UT System Office of External Relations:</u></b> Randa S. Safady, Ph.D., Vice Chancellor for External Relations  Julie K. Lynch, Assistant Vice Chancellor for Development and Gift Planning Services  Jan Hopson, Director of Development and Gift Planning Services  Charlotte Hambrick, Associate Director of Gift Planning Services	June 19, 2009
<b>IRS FORMS: Delegation of authority to execute certain IRS forms including without limitation IRS Forms 8282 and 8283.</b>	<i>Rule 60101, Sections 2 &amp; 6</i>	William L. Henrich, MD, MACP, President	Deborah Morrill, Vice President for Development	September 1, 2005 (continued June 19, 2009)
<b>BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010
<b>BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services.</b>	<i>Rule 22201, Section 5.1</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 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 1/26/2012.*

<b>Board of Regents' Rules and Regulations</b>		<b>From</b>	<b>Delegate</b>	<b>Date of Delegation</b>
<b>BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services.</b>	<i>Rule 22201, Section 5.1</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued June 19, 2009)
<b>CONSTRUCTION: 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 \$4,000,000.</b>	<i>Rule 80403</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010
<b>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.</b>	<i>Rule 80403</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer  James D. Kazen, Executive Vice President for Facilities Planning and Administration  Darrell Maatsch, Assistant Vice President for Campus Operations and Facilities	October 30, 2007 (continued June 19, 2009)  September 1, 2005 (continued June 19, 2009)  September 1, 2005 (continued June 19, 2009)
<b>SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 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>SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010
<b>SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements with a value of \$1,000,000 or less.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer  Vikki Foster Ross, Director of Purchasing	October 30, 2007 (continued June 19, 2009)  July 3, 2006 (continued June 19, 2009)
<b>PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010
<b>PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 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>PURCHASE ORDERS:</b> Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer  Christelle Farias, Assistant Director of Purchasing  Teresa Crum, Purchasing Manager  Jack C. Park, Senior Legal Officer  Vikki Foster Ross, Director of Purchasing  <b><u>In the absence of the Director of Purchasing, and as assigned by the Director of Purchasing:</u></b> Senior Buyers and Procurement Officers, Department of Purchasing	October 30, 2007 (continued June 19, 2009)  September 1, 2005 (continued June 19, 2009)  September 1, 2005 (continued June 19, 2009)  September 1, 2005 (continued June 19, 2009)  July 3, 2006 (continued June 19, 2009)  September 1, 2005 (continued June 19, 2009)
<b>CONTRACTS:</b> Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010
<b>CONTRACTS:</b> Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010
<b>CONTRACTS:</b> Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services.	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued June 19, 2009)

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<b>Board of Regents' Rules and Regulations</b>		<b>From</b>	<b>Delegate</b>	<b>Date of Delegation</b>
<b>CONTRACTS: Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services, but not including contracts for consulting services for more than \$250,000.</b>	<i>Rule 10501, Section 5.3</i>	William L. Henrich, MD, MACP, President	Vikki Foster Ross, Director of Purchasing	July 3, 2006 (continued June 19, 2009)
<b>INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to deliver contracts or agreements with UT System Administration or between or among U.T. institutions for resources or services.</b>	<i>Rule 10501, Section 5.3</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010
<b>INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to deliver contracts or agreements with UT System Administration or between or among U.T. institutions for resources or services.</b>	<i>Rule 10501, Section 5.3</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer  Jack C. Park, Senior Legal Officer	October 30, 2007 (continued June 19, 2009)  September 1, 2005 (continued June 19, 2009)
<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</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010
<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</i>	William L. Henrich, MD, MACP, President	David Flowers, Assistant Director, Department of Research and Sponsored Projects	March 4, 2009 (continued June 19, 2009)

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<b>Board of Regents' Rules and Regulations</b>		<b>From</b>	<b>Delegate</b>	<b>Date of Delegation</b>
<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</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued June 19, 2009)
			Elizabeth J. Buel, Grants and Contracts Manager	August 28, 2007 (continued June 19, 2009)
			Jane A. Youngers, Assistant Vice President for Research and Sponsored Projects	September 1, 2005 (continued June 19, 2009)
			Christopher G. Green, Associate Director for Research and Sponsored Programs	September 1, 2005 (continued June 19, 2009)
<b>INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver option agreements granting an interest in intellectual property.</b>	<i>Rule 10501 and 90105, Sections 1 &amp; 3</i>	William L. Henrich, MD, MACP, President	Andrea M. Marks, Vice President and Chief Financial Officer	November 8, 2010
<b>INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements in intellectual property and confidentiality agreements.</b>	<i>Rule 10501 and 90105, Sections 1 &amp; 3</i>	William L. Henrich, MD, MACP, President	Michael E. Black, Senior Vice President and Chief Operating Officer	October 30, 2007 (continued June 19, 2009)
<b>PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Gerard E. Long, Assistant Vice President for Business Affairs	December 2, 2010
<b>PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases.</b>	<i>Rule 10501, Section 5</i>	William L. Henrich, MD, MACP, President	Andrea Marks, Vice President and Chief Financial Officer  Christelle Farias, Assistant Director of Purchasing  Teresa Crum, Purchasing Manager	December 7, 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>CERTAIN MEDICARE AND MEDICAID DOCUMENTS: Delegation of authority to execute and deliver certain Medicare and Medicaid documents, including routine CMS/Trailblazer documents, Provider Enrollment Applications, Electronic Data Applications, and single-case Letters of Agreement.</b>	<i>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501, Sections 1, 3 and 4</i>	William L. Henrich, MD, MACP, President	Edward Kennerdell, Director of Managed Operations	May 17, 2011
<b>CERTAIN MEDICARE AND MEDICAID DOCUMENTS: Delegation of authority to execute and deliver certain Medicare and Medicaid documents, including routine CMS/Trailblazer documents, Provider Enrollment Applications, Electronic Data Applications, and single-case Letters of Agreement.</b>	<i>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501, Sections 1, 3 and 4</i>	William L. Henrich, MD, MACP, President	Andrea Marks, Vice President and Chief Financial Officer	May 17, 2011
<b>CERTAIN MEDICARE AND MEDICAID DOCUMENTS: Delegation of authority to execute and deliver certain Medicare and Medicaid documents, including routine CMS/Trailblazer documents, Provider Enrollment Applications, Electronic Data Applications, and single-case Letters of Agreement.</b>	<i>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501, Sections 1, 3 and 4</i>	William L. Henrich, MD, MACP, President	<b><u>In the absence of Andrea Marks and Edward Kennerdell for more than one (1) business day:</u></b> Dale Flowers, Chief Administrative Officer	May 17, 2011

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