## **Delegations of Authority for The University of Texas at Austin\***

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations	T			
UT AUSTIN 457(F) DEFERRED COMPENSATION PLAN:	Rule 30202,	Jay Hartzell,	The University of Texas System Office of	August 8, 2018
Delegation of authority to execute and deliver all agreements and	Section 7.3;	President	Business Affairs:	(Cont.
amendments with investment firms related to the UT System	Rule 10501		Scott C. Kelley, Executive Vice Chancellor for	September 23, 2020)
Institution Prototype Deferred Compensation Plan ("Prototype			Business Affairs	
Plan"), including, but not limited to, company agreements, record				
keeping agreements, custodial agreements, and plan administrative				
manuals. Delegation is limited to the above-described recordkeeping				
documents.				
GIFTS:	Rule 60101,	Jay Hartzell,	Scott A. Rabenold, Vice President for	October 26, 2016
Delegation of authority to accept gifts (other than gifts of real	Section 5;	President	Development	(Cont.
property). Delegation of authority to accept current purpose gifts	Article 2,			September 23, 2020)
other than securities to the University of Texas at Austin, provided	Section 6,			. ,
that each gift is processed in accordance with all applicable laws,	UT System			
Rules, policies and the UT Gift Acceptance Procedures.	Gift			
· · · · · · · · · · · · · · · · · · ·	Acceptance			
	Procedures			
GIFTS:	Rule 60101,	Jay Hartzell,	Francis Lee Bash, Executive Director for	May 5, 2014
Delegation of authority to accept gifts (other than gifts of real	Section 5;	President	Operations	(Cont.
property or outdoor works of art) in the amount of \$1,000,000 or	UT System		-1	September 23, 2020)
less.	Gift			septemen 20, 2020)
	Acceptance			
	Procedures			
GIFTS OF SECURITIES:	Rule 60101,	Jay Hartzell,	The University of Texas System Office of	February 12, 2021
Delegation of authority to accept current purpose gifts of securities	Section 5;	President	External Relations, Communications and	
to The University of Texas at Austin provided that each gift is	Section 7,		Advancement Services	
processed in accordance with all applicable laws, Rules, policies and	UT System		Randa S. Safady, Ph.D., Vice Chancellor of	
the UT Gift Acceptance Procedures.	Gift		External Relations, Communications and	
1	Acceptance		Advancement Services	
	Procedures			
			Andria Brannon, Associate Vice Chancellor for	
			Advancement Services, Office of Gift	
			Administration, Compliance and Advancement	
			Services	

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations	T			
GIFTS OF SECURITIES:	Rule 60101,	Jay Hartzell,	Randa Safady, Vice Chancellor of External	December 6, 2019
Delegation of authority to accept current purpose gifts of securities	Section 5;	President	Relations	(Cont.
to The University of Texas at Austin provided that each gift is	Section 7,		Julia Lynch, Associate Vice Chancellor for Gift	September 23, 2020)
processed in accordance with all applicable laws, Rules, policies and	UT System		Administration	
the UT Gift Acceptance Procedures.	Gift		Andria Brannon, Director of Endowment	
	Acceptance		Administration and Advancement Services	
	Procedures			
IRS FORMS RELATED TO GIFTS:	Rule 60101,	Jay Hartzell,	Vice President for University Development	October 26, 2016
Delegation of authority to execute certain IRS forms, including IRS	Section 6;	President	Executive Director	(Cont.
Form 8283 and 8282. This authority extends only to necessary IRS	Rule 60101,		Vice President and Chief Financial Officer	September 23, 2020)
forms relating to gifts accepted on behalf of the University of Texas	Section 2		Associate Vice President and Controller	
at Austin.				
BANKING:	Rule 10501;	Jay Hartzell,	Ms. Linda Shaunessy	August 1, 2012
Delegation of authority to execute and deliver contracts for banking	UTS166;	President		(Cont.
services.	UTS167			September 23, 2020)
BANKING:	Rule 22201,	Jay Hartzell,	Darrell Bazzell, Senior Vice President and	April 18, 2016
Delegation of authority to execute and deliver contracts for banking	Section 5.1	President	Chief Financial Officer	(Cont.
services.				September 23, 2020)
MAJOR CAPITAL CONSTRUCTION PROJECTS:	Rule 80402;	Jay Hartzell,	Michael Zimmerman, Project Manager II,	March 1, 2021
Delegation of authority to:	Rule 80404;	President	Capital Planning and Construction	
(1) Sign and execute changes to fully executed construction	Rule 10501			
agreements on the approved template up to a value of \$250,000 per				
change funded from within the contract,				
(2) Sign and execute changes to a fully executed Architectural and				
<b>Engineering Design Service Contract on the approved template up to</b>				
a value of \$75,000 per change, and				
(3) Sign and execute Indefinite Delivery/Indefinite Quantity (IDIQ)				
work orders for technical service providers on the approved				
template up to a value of \$75,000, and within the total amount of				
money under the UT Austin agreement.				

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations  MAJOR CAPITAL CONSTRUCTION PROJECTS: Delegation of authority to sign and execute: (1) Changes to fully executed construction agreements on the approved template with a total value not to exceed \$250,000 per change funded from within the contract, (2) Changes to a fully executed Architectural and Engineering Design Service Contracts on the approved template up to a value of \$75,000 per change, and (3) IDIQ work orders for technical service providers on the approved template with a total value not to exceed \$75,000, and within the total amount of money available under the UT System agreement.	Rule 80402; Rule 80404; Rule 10501	Jay Hartzell, President	Karel Kozuh, Project Manager II, Campus Planning & Project Management	March 6, 2018 (Cont. September 23, 2020)
CONSTRUCTION PROJECTS RELATED TO MAJOR CAPITAL PROJECTS – CHANGES TO FULLY EXECUTED CONSTRUCTION AGREEMENTS: Delegation of authority to sign and execute changes to fully-executed construction agreements on the approved template with a total value not to exceed \$10,000 per change funded from within the contract.	Rule 80402; Rule 80404; Rule 10501	Jay Hartzell, President	Not to exceed \$10,000 per change John Hamilton, Construction Inspector II, Campus Planning & Project Management Kevin Preuss, Project Manager II, Campus Planning & Project Management	March 6, 2018 (Cont. September 23, 2020)
NEW MINOR CONSTRUCTION PROJECTS AND MINOR REPAIR AND REHABILITATION CONSTRUCTION PROJECTS:  Delegation of authority to (1) execute and deliver construction related agreements, guaranteed maximum price or changes, and other documents; and (2) appoint architects; approve plans and construction documents; execute and deliver agreements and changes 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 million.	Rule 80403; Rule 10501	Jay Hartzell, President	David Darling, Associate Vice President for Facilities Planning and Management	January 8, 2020 (Cont. September 23, 2020)

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
MINOR AND MAJOR CONSTRUCTION PROJECTS - WORK	Rule 80402;	Jay Hartzell,	Darrell Bazzell, Senior Vice President and	August 30, 2019
ORDERS, CONSTRUCTION CONTRACTS, AGREEMENTS AND	Rule 80404;	President	Chief Financial Officer	(Cont.
CHANGES TO FULLY EXECUTED AGREEMENTS:	Rule 10501			September 23, 2020)
Delegation of authority to:				
(1) Sign and execute construction agreements on the approved				
template up to a total value of \$4,000,000 funded from within the				
contract.				
(2) Sign and execute changes to fully executed construction				
agreements on the approved template up to a total value of				
\$4,000,000 per change funded from within the contract.				
(3) Sign and execute Architectural and Engineering Design and				
Professional Services Contracts on the approved template up to a				
total value of \$4,000,000.				
(4) Sign and execute changes to a fully executed Architectural and				
<b>Engineering Design and Professional Services Contract on the</b>				
approved template up to a total value of \$4,000,000 per change.				
(5) Appoint architects, approve construction related plans and				
construction related documents.				
(6) Sign, execute and deliver related contracts and/or agreements				
with a guaranteed maximum price or stipulated sum proposals or				
related documents with an anticipated value up to \$4,000,000.				
(7) Sign, execute and deliver contracts and/or agreements with				
architects, engineers, and other professional service providers for all				
new minor or major construction projects and minor or major				
repair and rehabilitation projects with an anticipated value up to				
\$4,000,000.				

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
MINOR AND MAJOR CONSTRUCTION PROJECTS – WORK	Rule 80402;	Jay Hartzell,	Michael Carmagnola, Director of Project	December 8, 2017
ORDERS, CONSTRUCTION CONTRACTS, AGREEMENTS AND	Rule 80404;	President	Management and Construction Services	(Cont.
CHANGES TO FULLY EXECUTED AGREEMENTS:	Rule 10501			September 23, 2020)
Delegation of authority to:				
(1) Sign and execute construction agreements on the approved				
template with a total value not to exceed \$750,000 funded from				
within the contract.				
(2) Sign and execute changes to fully executed construction				
agreements on the approved template with a total value not to				
exceed \$750,000 per change funded from within the contract.				
(3) Sign and execute Architectural and Engineering Design Service				
Contracts on the approved template with a total value not to exceed				
\$750,000.				
(4) Sign and execute changes to a fully executed Architectural and				
<b>Engineering Design Service Contracts on the approved template</b>				
with a total value not to exceed \$750,000 per change.				
MAJOR CONSTRUCTION PROJECTS:	Rule 80402;	Jay Hartzell,	David Darling, Associate Vice President for	January 8, 2020
Delegation of authority to:	Rule 80404;	President	Facilities Planning and Management	(Cont.
(1) Sign and execute changes to fully executed construction	Rule 10501			September 23, 2020)
agreements on the approved template up to a value of the Total				
Project Cost less the Project Contingency funded from within the contract.				
(2) Sign and execute changes to a fully executed Architectural and				
Engineering Design Service Contract on the approved template up to				
a value of the Total Project Cost less the Project Contingency.				
(3) Sign and execute Indefinite Delivery Indefinite Quantity (IDIQ)				
work orders for technical service providers on the approved				
template up to a value of the Total Project Cost less the Project				
Contingency, and within the total amount of money under the UT				
Austin agreement.				

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
MAJOR CONSTRUCTION PROJECTS:	Rule 80402;	Jay Hartzell,	Mr. James Shackelford	September 6, 2017
Delegation of authority to:	Rule 80404;	President		(Cont.
(1) Sign and execute changes to fully executed construction	Rule 10501			September 23, 2020)
agreements on the approved template up to a value of \$750,000 per				
change funded from within the contract.				
(2) Sign and execute changes to a fully executed Architectural and				
Engineering Design Service Contract on the approved template up to a value of \$200,000 per change.				
(3) Sign and execute IDIQ work orders for technical service				
providers on the approved template up to a value of \$200,000, and				
within the total amount of money under the UT System agreement.				
CONSTRUCTION PROJECTS RELATED TO MAJOR CAPITAL	Rule 80402;	Jay Hartzell,	Mr. Darrell Bazzell	September 6, 2017
PROJECTS:	Rule 80404;	President	Wii. Daireii Bazzeii	(Cont.
Delegation of authority to:	Rule 10501	Tresident		September 23, 2020)
(1) Sign and execute changes to fully executed construction	1100001			
agreements on the approved template up to a value of the Total				
Project Cost.				
(2) Sign and execute changes to a fully executed Architectural and				
<b>Engineering Design Service Contract on the approved template up to</b>				
a value of the Total Project Cost.				
(3) Sign and execute IDIQ work orders for technical service				
providers on the approved template up to a value of the Total				
Project Cost, and within the total amount of money under the UT				
System agreement.				
(4) Sign and execute Purchase Orders for the purchase of Fixtures,				
Furniture, and Equipment related to major capital projects				
provided the cost of the purposed does not exceed Total Project Cost.	D 1 00402	T TT / 11	M M' 1 111 1	0 1 6 2017
CONSTRUCTION PROJECTS RELATED TO MAJOR CAPITAL PROJECTS:	Rule 80402;	Jay Hartzell, President	Mr. Michael Uyeda	September 6, 2017
Delegation of authority to:	Rule 80404; Rule 10501	President		(Cont. September 23, 2020)
(1) Sign and execute changes to fully executed construction	Kuie 10301			September 23, 2020)
agreements on the approved template up to a value of \$500,000 per				
change funded from within the contract.				
(2) Sign and execute changes to a fully executed Architectural and				
Engineering Design Service Contract on the approved template up to				
a value of \$125,000 per change.				
(3) Sign and execute IDIQ work orders for technical service				
providers on the approved template up to a value of \$125,000, and				
within the total amount of money under the UT System agreement.				

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations			_	
CONSTRUCTION PROJECTS RELATED TO MAJOR CAPITAL	Rule 80402;	Jay Hartzell,	Mr. Mark Brooks	September 6, 2017
PROJECTS:	Rule 80404;	President	Mr. Michael Byer	(Cont.
Delegation of authority to:	Rule 10501		Mr. Keith Westmoreland	September 23, 2020)
(1) Sign and execute changes to fully executed construction				
agreements on the approved template up to a value of \$250,000 per				
change funded from within the contract.				
(2) Sign and execute changes to a fully executed Architectural and				
Engineering Design Service Contract on the approved template up to				
a value of \$75,000 per change.				
(3) Sign and execute IDIQ work orders for technical service				
providers on the approved template up to a value of \$75,000, and				
within the total amount of money under the UT System agreement.				
CONSTRUCTION PROJECTS RELATED TO MAJOR CAPITAL	Rule 80402;	Jay Hartzell,	Mr. Steven Arzola	September 6, 2017
PROJECTS - CHANGES TO FULLY EXECUTED	Rule 80404;	President	Mr. John Gorencel	(Cont.
CONSTRUCTION AGREEMENTS:	Rule 10501		Mr. Richard Ortega	September 23, 2020)
Delegation of authority to sign and execute changes to fully-executed				
construction agreements on the approved template up to a value of				
\$10,000 per change funded from within the contract.				
CONSTRUCTION PROJECTS AND REPAIR AND	Rule 80403	Jay Hartzell,	Mr. Juan M. Ontiveros	November 3, 2011
REHABILITATION PROJECTS:		President		(Cont.
Delegation of authority to (1) appoint architects; approve plans and				September 23, 2020)
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.				

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Board of Regents'		From	Delegate	<b>Date of Delegation</b>
Rules and Regulations				
CONSTRUCTION – PRIVATIZED CONSTRUCTION PROJECT	Rule 10501	Jay Hartzell,	Darrell Bazzell, Senior Vice President and	November 4, 2020
- MOODY CENTER AND ANCILLARY PROJECTS:		President	Chief Financial Officer, Financial and	
Delegation of authority to:			Administrative Services	
1) approve changes to fully executed agreements for construction				
services up to a value of the Total Project Cost;				
2) approve and execute changes to a fully executed architect,				
engineer, and professional service agreements up to a value of the				
Total Project Cost;				
3) approve and execute changes to technical service providers up to a				
value of the Total Project Cost, (and within the total contract value in				
accordance with the Regents' rules if services are procured under				
master agreements with The University of Texas at Austin).				
CONSTRUCTION – PRIVATIZED CONSTRUCTION PROJECT	Rule 10501	Jay Hartzell,	David Darling, Associate Vice President,	November 4, 2020
- MOODY CENTER AND ANCILLARY PROJECTS:		President	Facilities Planning and Management	
Delegation of authority to:				
1) approve changes to fully executed agreements for construction				
services up to a value of the Total Project Cost less the Project				
Contingency;				
2) approve and execute changes to a fully executed architect,				
engineer, and professional service agreements up to a value of the				
Total Project Cost less the Project Contingency;				
3) approve and execute changes to technical service providers up to a				
value of the Total Project Cost less the Project Contingency, (and				
within the total contract value in accordance with the Regents' Rules if				
services are procured under master agreements with The University of				
Texas at Austin).	D 1 10501			. ".10.2016
SPACE LEASE:	Rule 10501	Jay Hartzell,	Darrell Bazzell, Senior Vice President and	April 18, 2016
Delegation of authority relating to space lease agreements for a value		President	Chief Financial Officer	(Cont.
of \$1,000,000 or less.	D 1 10501	7 77 11	26 4 777	September 23, 2020)
SPACE LEASE:	Rule 10501,	Jay Hartzell,	Ms. Amy Wanamaker	June 2, 2008
Delegation of authority relating to space lease agreements for a value	Section 5	President		(Cont.
of \$1,000,000 or less.	D 1 10501	T TT		September 23, 2020)
PURCHASE ORDERS:	Rule 10501	Jay Hartzell,	Darrell Bazzell, Senior Vice President and	April 18, 2016
Delegation of authority to execute and deliver purchase orders for		President	Chief Financial Officer	(Cont.
the routine purchase of equipment, supplies, goods and services.				September 23, 2020)

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
PURCHASE ORDERS – SOFTWARE, DATA USE AND TECHNOLOGY Delegation of authority to execute and deliver both competitive and non-competitive purchase orders for the routine purchase of equipment, supplies, goods, and services up to \$1,000,000.	Rule 10501	Jay Hartzell, President	Rogelio Anasagasti, Assistant Vice President for Procurement and Payment Services	January 8, 2020 (Cont. September 23, 2020)
PURCHASE ORDERS – CENTRAL BUSINESS OFFICE Delegation of authority to execute and deliver both competitive and non-competitive purchase orders for the routine purchase of equipment, supplies, goods, and services up to \$25,000.	Rule 10501	Jay Hartzell, President	Procurement Specialists, Central Business Office	February 25, 2014 (Cont. September 23, 2020)
PURCHASE ORDERS – UNIVERSITY UNIONS: Delegation of authority to execute and deliver purchase orders of an amount not to exceed \$5,000 for routine purchases of goods and services other than capital equipment.	Rule 10501	Jay Hartzell, President	Not to exceed \$5,000 Executive Director Director II Assistant Director Senior Procurement Officer	August 5, 2015 (Cont. September 23, 2020)
PURCHASE ORDERS – UNIVERSITY HEALTH SERVICES: Delegation of authority to execute and deliver purchase orders for routine purchases of items for resale on certain purchases with a cost of more than \$1,000,000 must be approved by the Board of Regents in accordance with the Rules and Regulations.	Rule 10501, Section 4.5	Jay Hartzell, President	Director Assistant Director for Business and Ancillary Services Senior Departmental Buyer Procurement Officer	February 1, 2006 (Cont. September 23, 2020)
PURCHASE ORDERS – UNIVERSITY OF TEXAS PRESS: Delegation of authority to execute and deliver purchase orders for routine purchases of items for resale on certain purchases with a cost of more than \$1,000,000 must be approved by the Board of Regents in accordance with the Rules and Regulations.	Rule 10501, Section 4.5	Jay Hartzell, President	Director Assistant Director and Financial Officer Assistant Director and Editor-in-Chief	February 1, 2006 (Cont. September 23, 2020)
PURCHASE ORDERS – MARINE SCIENCE INSTITUTE: Delegation of authority to execute and deliver purchase orders for routine purchases of items for resale on certain purchases with a cost of more than \$1,000,000 must be approved by the Board of Regents in accordance with the Rules and Regulations.	Rule 10501, Section 4.5	Jay Hartzell, President	Director	February 1, 2006 (Cont. September 23, 2020)
PURCHASE ORDERS – TEXAS NATURAL SCIENCE MUSEUM: Delegation of authority to execute and deliver purchase orders for routine purchases of items for resale on certain purchases with a cost of more than \$1,000,000 must be approved by the Board of Regents in accordance with the Rules and Regulations.	Rule 10501, Section 4.5	Jay Hartzell, President	Director Director of Operations Accounting Clerk III Sr. LAN Administrator	February 1, 2006 (Cont. September 23, 2020)

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations			<b>ş</b>	<b>g</b>
PURCHASE ORDERS - MCDONALD OBSERVATORY	Rule 10501,	Jay Hartzell,	Assistant Director for Administration	February 1, 2006
ASTRONOMER'S LODGE AND VISITORS CENTER:	Section 4.5	President		(Cont.
Delegation of authority to execute and deliver purchase orders for				September 23, 2020)
routine purchases of items for resale on certain purchases with a cost				
of more than \$1,000,000 must be approved by the Board of Regents				
in accordance with the Rules and Regulations.				
PURCHASE ORDERS – DIVISION OF HOUSING AND FOOD	Rule 10501	Jay Hartzell,	Executive Director	August 5, 2015
SERVICE:		President	Director II	(Cont.
Delegation of authority to execute and deliver purchase orders for				September 23, 2020)
routine purchase of food and beverages for resale. Certain				
purchases with a cost of more than \$1,000,000 must be approved by				
the Board of Regents in accordance with the Rules and Regulations.				
PURCHASE ORDERS – WINEDALE HISTORICAL CENTER:	Rule 10501,	Jay Hartzell,	Denise Mayorga, Assistant Director	February 1, 2006
Delegation of authority to execute and deliver purchase orders for	Section 4.5	President	-or-	(Cont.
routine purchase of food and beverages for resale. Certain			Dr. Don Carleton, Director, Center for	September 23, 2020)
purchases with a cost of more than \$1,000,000 must be approved by			American History	
the Board of Regents in accordance with the Rules and Regulations.				
PURCHASE ORDERS – CAMPUS CLUB:	Rule 10501,	Jay Hartzell,	Director	February 1, 2006
Delegation of authority to execute and deliver purchase orders for	Section 4.5	President		(Cont.
routine purchase of food and beverages for resale. Certain				September 23, 2020)
purchases with a cost of more than \$1,000,000 must be approved by				
the Board of Regents in accordance with the Rules and Regulations.				
PURCHASE ORDERS – CENTRAL PURCHASING OFFICE:	Rule 10501,	Jay Hartzell,	Not to exceed \$100,000	March 17, 2010
Delegation of authority to execute and deliver purchase orders of an	Section 4.5	President	Central Purchasing Office Buyers	(Cont.
amount set by the Purchasing Director, but not to exceed \$100,000				September 23, 2020)
for routine purchases of equipment, goods, and services.	D 1 10501		77 447 000	
PURCHASE ORDERS – APPLIED RESEARCH LABORATORIES	Rule 10501,	Jay Hartzell,	<u>Up to \$25,000</u>	January 26, 2010
(ARL):	Section 4.5	President	Applied Research Laboratories	(Cont.
Delegation of authority to execute and deliver competitive and non-			Executive Director	September 23, 2020)
competitive purchase orders for the routine purchase of equipment,			Purchasing Manager	
supplies, goods, and services up to \$25,000. (All purchases over			Senior Departmental Buyer	
\$25,000 will be routed to Purchasing for competitive solicitation and				
compliance per HUB requirements.) PURCHASE ORDERS – LIBRARY - TARLTON LAW SCHOOL,	Rule 10501,	Jay Hartzell,	Director	February 1, 2006
SCHOOL OF LAW:	Section 4.5	President	Associate Director for Administration and	(Cont.
Delegation of authority to execute and deliver purchase orders for	Section 4.3	1 Testuent	Collections Services	September 23, 2020)
the routine purchase of books and periodicals.			Concentions Services	September 23, 2020)
the routine purchase of books and periodicals.				

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
PURCHASE ORDERS – LIBRARY - UNIVERSITY OF TEXAS LIBRARIES: Delegation of authority to execute and deliver purchase orders for	Rule 10501, Section 4.5	Jay Hartzell, President	Vice Provost and Director Executive Associate Director Associate Director	February 1, 2006 (Cont. September 23, 2020)
the routine purchase of books and periodicals.  PURCHASE ORDERS – LIBRARY - HARRY RANSOM HUMANITIES RESEARCH CENTER: Delegation of authority to execute and deliver purchase orders for the routine purchase of books and manuscripts and other collection	Rule 10501, Section 4.5	Jay Hartzell, President	Financial Officer and Financial Analyst  Director Associate Director Administrative Service Officer Senior Procurement Officer	February 1, 2006 (Cont. September 23, 2020)
materials.  CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for service provided by the university using the standard contract template for services provided by a service center.	Rule 10501	Jay Hartzell, President	Alison Preston, Interim Vice President for Research	May 4, 2020 (Cont. September 23, 2020)
CONTRACTS: Delegation of authority to execute and deliver contracts for the purchase of equipment, supplies, goods and services.	Rule 10501	Jay Hartzell, President	Darrell Bazzell, Senior Vice President and Chief Financial Officer	April 18, 2016 (Cont. September 23, 2020)
CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including the purchase of equipment, supplies, goods and services.	Rule 10501	Jay Hartzell, President	Ms. Linda Shaunessy	August 1, 2012 (Cont. September 23, 2020)
CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for service provided by the university using the standard contract template for services provided by a service center. All services provided will be in accordance with the university approved service center rates. The total value of the agreement cannot exceed \$25,000.	Rule 10501	Jay Hartzell, President	Not to exceed \$25,000 Alison Preston, Interim Vice President for Research	May 4, 2020 (Cont. September 23, 2020)
UNIVERSITY UNIONS: Delegation of authority to execute and deliver two (2) standard University Unions contracts and agreements of \$50,000 or less for: (1) Texas Union Building Use (2) Performance	Rule 10501	Jay Hartzell, President	Mulugeta Ferede, Executive Director, University Unions	May 19, 2014 (Cont. September 23, 2020)

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations			S S	
CACTUS CAFÉ MEMORANDUM OF AGREEMENTS:	Rule 10501	Jay Hartzell,	\$50,000 or less	December 6, 2019
Delegation of authority to execute and deliver Cactus Café		President	Sylvia Ponce-Carson, Deputy General	(Cont.
Memorandum of Agreements as approved by Legal Affairs for			Manager/Deputy Executive Director	September 23, 2020)
performances in the amount of \$50,000 or less.			Deborah Hiott, Executive Director	
Delegation does not include agreements with entities/individuals				
located outside of the United States of America.				
UT PRESS:	Rule 10501	Jay Hartzell,	<u>Up to \$250,000</u>	January 8, 2020
Delegation of authority to execute and deliver UT Press contracts on		President	Robert Devens, Interim Director, UT Press	(Cont.
the approved template with a value up to \$250,000. Any contracts				September 23, 2020)
with a foreign vendor or foreign governmental entity must be				
approved by Legal Affairs.				
INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS:	Rule 10501,	Jay Hartzell,	Darrell Bazzell, Senior Vice President and	April 18, 2016
Delegation of authority to execute and deliver contracts or	Section 2.7	President	Chief Financial Officer	(Cont.
agreements with System Administration or between or among U.T.				September 23, 2020)
Institutions for resources or services.				
INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS:	Rule 10501,	Jay Hartzell,	Ms. Linda Shaunessy	August 1, 2012
Delegation of authority to execute and deliver contracts or	Section 2.7	President		(Cont.
agreements with System Administration or between or among U.T.				September 23, 2020)
Institutions for resources or services.	D 1 10501	T TT . 11	XX	11.0010
INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS:	Rule 10501,	Jay Hartzell,	<u>Up to \$50,000</u>	June 11, 2012
Delegation of authority to execute and deliver contracts or	Section 2.7	President	Deans	(Cont.
agreements with System Administration or between or among U.T.			Associate or Assistant Deans for Business	September 23, 2020)
Institutions for Resources or Services up to \$50,000 in value.	Rule 10501,	I - II 4- 11	Finance, or Administration	E 1 12 2007
INTERAGENCY COOPERATION CONTRACTS; BUSINESS FORMS - OFFICE OF THE VICE PRESIDENT FOR EMPLOYEE	Section 5	Jay Hartzell, President	\$50,000 or less     Marla L. Martinez, Associate Vice President	February 12, 2007
AND CAMPUS SERVICES:	Section 5	President	Maria L. Martinez, Associate vice President	(Cont. September 23, 2020)
Delegation of authority to execute and deliver the Standard				September 23, 2020)
Interlocal Cooperation Contracts and the Standard Interagency				
Cooperation Contract (OGC SC84) on behalf of University Printing				
Services in the amount of \$50,000 or less.				
Del vices in the amount of poolood of iess.				
Delegation of authority to execute and deliver Business Forms				
related to Work Source Child Care Solutions and the Texas Health				
and Human Services Commission for Child and Adult Care Food				
Program, on behalf of the University Child Development Center.				

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations		FIOIII	Delegate	Date of Delegation
INTERLOCAL AND INTERAGENCY COOPERATION	Rule 10501	Jay Hartzell,	<u>\$50,000 or less</u>	March 21, 2013
CONTRACTS - CHARLES A. DANA CENTER FOR SCIENCE		President	Richard P. Blount, Director III	(Cont.
AND MATHEMATICS:				September 23, 2020)
Delegation of authority to execute and deliver Standard Interlocal				
Cooperation Contracts and the Standard Interagency Cooperation				
Contracts, in the amount of \$50,000 or less for services provided by				
the Office of Telecommunication Services.				
CONTRACTS - SPONSORED RESEARCH - APPLIED	Rule 10501	Jay Hartzell,	Karl Fisher, Executive Director	June 3, 2020
RESEARCH LABORATORIES:		President	Tim Hawkins, Deputy Executive Director	(Cont. September
Delegation of authority to execute and deliver legal documents,			Applied Research Laboratories	23, 2020)
contracts, or grant proposals for sponsored research that require the				
reviewer to hold a top secret security clearance with access to				
Sensitive Compartmented Information (SCI) or access to the Special				
Access Program (SAP). This authority will only be utilized in those				
instances specifically reviewed and approved by the Vice President				
for Research.	D 1 10501	T TT . 11	E di Bi	0 1 0 2015
SPONSORED RESEARCH – APPLIED RESEARCH	Rule 10501	Jay Hartzell,	Executive Director	October 8, 2015
LABORATORIES:		President	Deputy Executive Director	(Cont.
Delegation of authority to execute and deliver legal documents, contracts, or grant proposals for sponsored research that require the				September 23, 2020)
reviewer to hold a top secret security clearance with access to				
Sensitive Compartmented Information (SCI) or access to the Special				
Access Program (SAP), this authority will only be utilized only in				
those instances specifically reviewed and approved by the Vice				
President for Research.				
SPONSORED RESEARCH – APPLIED RESEARCH	Rule 10501	Jay Hartzell,	Karl Fisher, Executive Director, Applied	June 15, 2020
LABORATORIES:	Ruic 10501	President	Research Laboratories	(Cont. September
Delegation of authority to execute and deliver certain contracts for		Trestaent	Tessuren Euseraterres	23, 2020)
sponsored research between The University of Texas at Austin and				
agencies of the U.S. Government. This authority will only be utilized				
in those instances specifically reviewed and approved by the Vice				
President for Research. This authority remains in effect throughout				
your tenure as executive director of Applied Research Laboratories				
unless revoked.				
SPONSORED RESEARCH:	Rule 10501	Jay Hartzell,	Alison Preston, Interim Vice President for	May 4, 2020
Delegation of authority to execute and deliver state, federal, and		President	Research	(Cont.
other contracts or proposals for sponsored research.				September 23, 2020)

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
SPONSORED RESEARCH:	Rule 10501	Jay Hartzell,	Director, Office of Sponsored Projects	October 31, 2018
Delegation of authority to execute and deliver state, federal, and		President		(Cont.
other contracts or proposals for sponsored research.				September 23, 2020)
SPONSORED RESEARCH:	Rule 10501	Jay Hartzell,	Dr. Daniel Jaffe	January 16, 2016
Delegation of authority to execute and deliver state and federal		President		(Cont.
contracts or proposals for sponsored research.				September 23, 2020)
SPONSORED RESEARCH:	Rule 10501	Jay Hartzell,	Associate Director, Office of Sponsored	April 6, 2015
Delegation of authority to execute and deliver state and federal		President	Projects	(Cont.
contracts or proposals for sponsored research.				September 23, 2020)
SPONSORED RESEARCH:	Rule 10501	Jay Hartzell,	Assistant Director, Office of Sponsored	April 6, 2015
Delegation of authority to execute and deliver state and federal		President	Projects	(Cont.
contracts or proposals for sponsored research.				September 23, 2020)
SPONSORED RESEARCH:	Rule 10501	Jay Hartzell,	Elena Mota, Assistant Director, Office of	April 16, 2015
Delegation of authority to execute and deliver state and federal		President	Sponsored Projects	(Cont.
contracts or proposals for sponsored research.				September 23, 2020)
SPONSORED RESEARCH:	Rule 10501,	Jay Hartzell,	Associate Directors	November 16, 2006
Delegation of authority to execute and deliver state and federal	Section 5	President	Office of Sponsored Research	(Cont.
contracts or proposals for sponsored research.				September 23, 2020)
SPONSORED PROJECTS:	Rule 10501,	Jay Hartzell,	Courtney Swaney, Assistant Director	January 8, 2009
Delegation of authority to execute and deliver state, federal and	Section 5;	President	Office of Sponsored Projects	(Cont.
other contracts or proposals for sponsored projects.	Rule 10501,			September 23, 2020)
	Section 2			
SPONSORED PROJECTS – INTELLECTUAL PROPERTY:	Series	Jay Hartzell,	Ty Helpinstill, Associate Director, Office of	January 13, 2012
Delegation of authority to execute and deliver contracts, agreements,	10501,	President	Industry Engagement	(Cont.
and other documents related to sponsor research, including those	Section 6;			September 23, 2020)
that may grant, convey, or relate to an interest in intellectual	Series 90105			
property owned or controlled by the Board.				
SPONSORED PROJECTS - INTELLECTUAL PROPERTY	Rule 10501,	Jay Hartzell,	Director	February 1, 2006
(OFFICE OF SPONSORED PROJECTS):	and 90105,	President	Associate Director	(Cont.
Delegation of authority to execute and deliver agreements granting	Sections 1 &		Assistant Director	September 23, 2020)
an interest in intellectual property up to \$1,000,000 in value.	3			

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
AGREEMENTS WITH CORPORATE SPONSORS AND	Rule 10501;	Jay Hartzell,	Alison Preston, <i>Interim</i> Vice President for	May 4, 2020
AGREEMENTS THAT GRANT AN INTEREST IN	Rule 90101,	President	Research	(Cont.
INTELLECTUAL PROPERTY:	Sects. 15.1			September 23, 2020)
Delegation of authority to execute and deliver agreements granting	and 15.3;			
an interest in intellectual property. Delegation also covers typical	UTS125			
option and license agreements and research contracts with corporate				
sponsors, as well as non-disclosure agreements and material transfer				
agreements.				
AGREEMENTS WITH CORPORATE SPONSORS AND	Rule 10501;	Jay Hartzell,	Les Nichols, Interim Director, Office of	July 25, 2018
AGREEMENTS THAT GRANT AN INTEREST IN	Rule 90101,	President	Technology Commercialization	(Cont.
INTELLECTUAL PROPERTY:	Sects. 15.1			September 23, 2020)
Delegation of authority to execute and deliver agreements granting	and 15.3;			
an interest in intellectual property. Includes typical option and	UTS125			
license agreements and research contracts with corporate sponsors,				
as well as non-disclosure agreements and material transfer				
agreements.				
NON-FUNDED AGREEMENTS (OFFICE OF SPONSORED	Rule 10501	Jay Hartzell,	Senior Contract Coordinators, Office of	November 8, 2019
PROJECTS):		President	Sponsored Projects	(Cont.
Delegation of authority to execute non-funded agreements (i.e.				September 23, 2020)
material transfer agreements, non-disclosure agreements,				
memoranda of understanding, and other similar agreements).				
INTELLECTUAL PROPERTY AGREEMENTS:	Rule 10501;	Jay Hartzell,	Dr. Daniel Jaffe	January 16, 2016
Delegation of authority to execute and deliver agreements granting	Rule 90105,	President		(Cont.
an interest in intellectual property.	Sects. 1 and			September 23, 2020)
	3			

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations  MULTIPLE DELEGATIONS (INCLUDING BACKUP DELEGATES): Delegation of authority to: 1. Authorize the use of alcoholic beverage on The University of Texas at Austin campus. 2. Authorize the use of property or buildings owned or controlled by UT Austin by individuals who are not students, faculty, staff, registered students, faculty, or staff organizations. Authorized to	Rule 80102; Rule 80105;	Jay Hartzell, President	Dan Jaffe, Interim Executive Vice President and Provost  Backup delegates: Re 2.: Ross Johnson Re 3.: Ashley Nemec Re 4.: Senior Vice Provost for Resource Management	May 14, 2020 (Cont. September 23, 2020)
approve the use of buildings controlled by UT Austin for associations or corporations for programs or activities that are jointly sponsored.  3. Approve the payment of expenditures for memberships and dues for professional organizations using state-appropriated funds.  4. Authority to approve all Faculty Science and Technology Acquisition and Retention (STARs) funding expenditures through the use of Permanent University Fund bond proceeds (LERR funds) to help purchase state-of-the-art research equipment and make necessary laboratory renovations to recruit and retain nationally-recognized faculty members to perform their research at UT System institutions.  5. Authority to create all reporting requirements stated in HB 2504, including timely preparation of all reports for President review and signature prior to filing.			Re 5.: Provost's Office	
SOFTWARE, DATA USE AND TECHNOLOGY CONTRACTS: Delegation of authority to execute and deliver software licenses and contracts and data use and technology contracts with a value up to \$1,000,000.	Rule 10501	Jay Hartzell, President	Up to \$1,000,000 Rogelio Anasagasti, Assistant Vice President for Procurement and Payment Services	January 8, 2020 (Cont. September 23, 2020)
MOODY CENTER ENABLING PROJECT AGREEMENT – APPROVE CHANGES: Delegation of authority to approve changes to the work performed by Hunt Construction under the agreement where changes to not exceed a value of the Total Project Cost. Delegation relates only to the work performed by Hunt Construction in association with Construction License Agreement dated October 10, 2019, and any amendments to the License Agreement. Section 5(c) of the Construction License Agreement requires written approval for any changes performed by Hunt Construction.	Rule 10501	Jay Hartzell, President	Darrell Bazzell, Senior Vice President and Chief Financial Officer	January 8, 2020 (Cont. September 23, 2020)

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations	T = 1		77 4770 000	
MOODY CENTER ENABLING PROJECT AGREEMENT -	Rule 10501	Jay Hartzell,	<u>Up to \$750,000</u>	January 8, 2020
APPROVE CHANGES:		President	James Shackleford, Director, Capital Planning	(Cont.
Delegation of authority to approve changes to the work performed			and Construction	September 23, 2020)
by Hunt Construction under the agreement where changes to not				
exceed \$750,000 funded from contingency within the Guaranteed				
Maximum Price Amendment. Delegation relates only to the work				
performed by Hunt Construction in association with Construction				
License Agreement dated October 10, 2019, and any amendments to				
the License Agreement. Section 5(c) of the Construction License				
Agreement requires written approval for any changes performed by				
Hunt Construction.	D 1 10501			7 0 000
MOODY CENTER ENABLING PROJECT AGREEMENT -	Rule 10501	Jay Hartzell,	<u>Up to \$250,000</u>	January 8, 2020
APPROVE CHANGES:		President	Karel Kozuh, Project Manager, Capital	(Cont.
Delegation of authority to approve changes to the work performed			Planning and Construction	September 23, 2020)
by Hunt Construction under the agreement where changes to not				
exceed \$250,000 funded from contingency within the Guaranteed				
Maximum Price Amendment. Delegation relates only to the work				
performed by Hunt Construction in association with Construction				
License Agreement dated October 10, 2019, and any amendments to				
the License Agreement. Section 5(c) of the Construction License				
Agreement requires written approval for any changes performed by				
Hunt Construction.	D 1 10501	T TT ( 11	N	D 1 10 2020
HOTEL CONTRACTS:	Rule 10501	Jay Hartzell,	Not to exceed \$15,000	December 10, 2020
Delegation of authority to execute and deliver contracts with hotels.		President	Robert Novak, Chief Financial Officer,	
Authority extends only to contracts for hotel located in the United			Intercollegiate Athletics	
States, related support services such as catering, and audiovisual				
services contained within the hotel contract. When determining the				
total value of the agreement, please add up all possible charges and fees that could be assessed.				
tees that could be assessed.				
The delegated authority does not allow you to sign contracts for				
The delegated authority does not allow you to sign contracts for hotel and/or conference center services with a hotel and/or				
conference center located outside of the United States of America.				
conference center located outside of the United States of America.				
The delegated authority is limited to signing the following contracts				
with no changes: UT Austin's Standard Hotel Agreement with a				
total value not to exceed \$15,000.				

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
HOTEL CONTRACTS: Delegation of authority to execute and deliver hotel contracts. Authority extends only to contracts for hotels located in the United States and related support services such as catering and audiovisual services contained within the hotel contract.  Standard Hotel Agreement with no changes and a total value not to exceed \$15,000.	Rule 10501	Jay Hartzell, President	Not to exceed \$15,000  Eric Alan Roe, Executive Director of Center for Lifelong Engineering Education, The Cockrell School of Engineering  Melinda McGlaun, Senior Grants and Contracts Specialist, The Jackson School of Geosciences  Barry Bales, Assistant Dean, Lyndon B. Johnson School of Public Affairs  Terry Newman, Assistant Dean, The Jackson School of Geosciences  Jim Dougherty, Assistant Director and Financial Officer, The University of Texas Libraries  Jennifer W. Maedgen, Senior Associate Vice	May 9, 2016 (Cont. September 23, 2020)
HOTEL CONTRACTS - SCHOOL OF LAW: Delegation of authority to execute and deliver hotel contracts. Authority extends only to contracts for hotels located in the United States and related support services such as catering and audiovisual services contained within the hotel contract.  Standard Hotel Agreement with no changes and a total value not to exceed \$15,000.	Rule 10501	Jay Hartzell, President	President, Clinical Associate Professor  Not to exceed \$15,000 Gregory J. Smith, Assistant Dean for Continuing Legal Education	June 14, 2016 (Cont. September 23, 2020)
HOTEL CONTRACTS - JACKSON SCHOOL OF GEOSCIENCES: Delegation of authority to execute and deliver hotel contracts. Authority extends only to contracts for hotels located in the United States and related support services such as catering and audiovisual services contained within the hotel contract.  Standard Hotel Agreement with no changes and a total value not to exceed \$15,000.	Rule 10501	Jay Hartzell, President	Not to exceed \$15,000 Sara Sieberath, Sr. Grants and Contracts Specialist	June 14, 2016 (Cont. September 23, 2020)

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
FOREIGN TRAVEL EXPENDITURES:	Section	Jay Hartzell,	Alison Preston, <i>Interim</i> Vice President for	May 4, 2020
Delegation of authority to execute and approve foreign travel (for	660.024,	President	Research	(Cont.
faculty members and research staff) that is to be funded from	Government			September 23, 2020)
accounts under your supervision. You must adopt an arrangement	Code;			
to coordinate the approval of foreign travel requests that involve	Article IX,			
multiple funding sources under the control of more than one Vice	Section			
President.	5.08(i),			
	Appropriatio			
With reference to foreign travel that is funded from accounts that	ns Act			
require approval by the Governor's Office, you should sign for the				
"Agency Administrator" on the prescribed form and attach a copy				
of this delegation letter as evidence of your authority.				
FOREIGN TRAVEL EXPENDITURES:	Section	Jay Hartzell,	Dr. Daniel Jaffe	January 16, 2016
Delegation of authority to execute and approve foreign travel (for	660.024,	President		(Cont.
faculty members and research staff) that is to be funded from	Government			September 23, 2020)
accounts under your supervision. With reference to foreign travel	Code;			
that is funded from accounts that require approval by the	Article IX,			
Governor's Office, you should sign for the "Agency Administrator"	Section			
on the prescribed form and attach a copy of this delegation letter as	5.08(i),			
evidence of your authority.	Appropriatio			
	ns Act			
FOREIGN TRAVEL:	Section	Jay Hartzell,	Vice Presidents and Deans	February 1, 2006
Delegation to approve foreign travel (for faculty members and	660.024,	President		(Cont.
research staff) that is to be funded from accounts under your	Government			September 23, 2020)
supervision. With reference to foreign travel that is funded from	Code;			
accounts that require approval by the Governor's Office, you should	Article IX,			
sign for the "Agency Chief Administrator" on the prescribed form	Section			
and attach a copy of this delegation letter as evidence of your	5.08(i),			
authority.	Appropriatio			
	ns Act			

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
EXCEPTIONS TO THE DEPARTMENT OF INFORMATION RESOURCES (DIR) ACCESSIBILITY RULES (EIR): Delegation of authority to approve exceptions to certain rules and regulations promulgated by the Texas Department of Information Resources (DIR) relating to accessibility of electronic and information resources (EIR) by disabled persons.	TAC Title 1, Ch. 213 and Ch. 206, Rule 206.70; UTS150; System Admin Policies, Laws, and Special Instructions; OGC Bulletins 2006-1 and	Jay Hartzell, President	Jennifer W. Maedgen	January 27, 2016 (Cont. September 23, 2020)
ACADEMIC AND SCIENTIFIC COOPERATION AND EXCHANGE AGREEMENTS: Delegation to execute and deliver academic and scientific cooperation and exchange agreements.  BANQUET EVENT ORDERS – INTERCOLLEGIATE ATHLETICS: Delegation of authority to execute and deliver Banquet Event	Rule 10501, Section 2; Rule 10501, Section 3.2 Rule 10501	Jay Hartzell, President  Jay Hartzell, President	Sonia Feigenbaum, Senior Vice Provost for Global Engagement  Not to exceed \$15,000 Robert Novak, Chief Financial Officer, Intercollegiate Athletics	June 15, 2020 (Cont. September 23, 2020) December 10, 2020
Orders, or an order form for hotel services, such as catering and audiovisual services in regards to a hotel agreement. Such agreements should have already been properly signed by a University official, who has the delegated authority to sign the hotel agreement. Banquet Event Orders cannot be signed if the Banquet Event Order contains any sentences or language which conflicts with existing, signed hotel agreement. Banquet Event Orders for team travel may not include the purchase of alcohol. This delegated authority is limited to signing Banquet Event Order(s) of an amount not to exceed \$15,000 for the routine purchase of goods and services associated with team travel.			Interconegiate Atmetics	

<sup>\*</sup>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 Austin is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 3/17/2021.

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
BANQUET EVENT ORDERS – INTERCOLLEGIATE ATHLETICS:	Rule 10501	Jay Hartzell, President	Not to exceed \$15,000 Director of Operations	August 20, 2015 (Cont.
Delegation of authority to execute and deliver Banquet Event Orders			_	September 23, 2020)
or an order form for hotel services: such as catering and audiovisual				
services in regards to a hotel agreement that has already been				
properly signed by a University official who has the delegated				
authority to sign the hotel agreement. Banquet Event Orders cannot				
be signed if the Banquet Event Order contains any sentences or				
language which conflicts with existing signed hotel agreement.				
Banquet Event Orders for team travel may not include the purchase				
of alcohol. The delegated authority is limited to signing Banquet				
Event Order(s) of an amount not to exceed \$15,000 for the routine				
purchase of goods and services associated with team travel.				
INTERCOLLEGIATE ATHLETICS – STANDARD GAME	Rule 10501	Jay Hartzell,	Urban W. Arredondo, Manager of Contracts	June 4, 2012
AGREEMENTS:		President		(Cont.
Delegation of authority to execute and deliver Standard Football				September 23, 2020)
Game and Standard Basketball Game Agreements.				
WOMEN'S ATHLETICS SPORTS EVENTS – STANDARD	Rule 10501	Jay Hartzell,	Christine A. Plonsky, Athletics Director	June 4, 2012
AGREEMENTS (INTERCOLLEGIATE ATHLETICS):		President	Urban W. Arredondo, Manager of Contracts	(Cont.
Delegation of authority to execute and deliver: (1) Standard				September 23, 2020)
Memorandum of Agreement for Women's Athletics Sports Events,				
not to exceed \$25,000. (2) Women's Basketball Game Agreement,				
not to exceed \$100,000.				
MOTION PICTURE, TELEVISION AND PHOTOGRAPHY	Rule 10501;	Jay Hartzell,	Gary J. Susswein, Director of University Media	June 4, 2015
PERMITS – STANDARD:	Rule 80107	President	Relations, University Communications	(Cont.
Delegation of authority to execute and deliver UT Austin Standard			John A. "J. B." Bird, Director of Media	September 23, 2020)
Motion Picture, Television and Photography Permits.			Outreach, University Communications	
LETTERS OF AGREEMENTCOLLEGE OF PHARMACY:	Rule 10501,	Jay Hartzell,	\$50,000 or less	June 26, 2008
Delegation of authority to execute and deliver the College of	Section 5	President	M. Lynn Crismon, Dean	(Cont.
Pharmacy standard Letter of Agreement ("Addendum to Affiliation			Joseph M. Sosler, Assistant Dean	September 23, 2020)
Agreement"), OGC-SC94, for services in the amount of \$50,000 or			Jennifer L. Ridings-Myhra, Assistant Dean	
less.				
INTERAGENCY COOPERATION CONTRACTS – COLLEGE OF	Rule 10501,	Jay Hartzell,	\$50,000 or less	September 9, 2008
PHARMACY:	Section 5	President	M. Lynn Crismon, Dean	(Cont.
Delegation of authority to execute and deliver the College of			Joseph M. Sosler, Assistant Dean	September 23, 2020)
Pharmacy the Standard Interagency Cooperation Contract (OGC-			Jennifer L. Ridings-Myhra, Assistant Dean	
SC84) in the amount of \$50,000 or less.				

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
STANDARD AT&T EXECUTIVE EDUCATION AND	Rule 10501	Jay Hartzell,	General Manager	July 2, 2012
CONFERENCE CENTER INTERAGENCY COOPERATION		President	Director of Sales and Marketing	(Cont.
CONTRACTS:				September 23, 2020)
Delegation of authority to execute and deliver The University of				
Texas at Austin Standard AT&T Executive Education and				
Conference Center Interagency Cooperation Contract (UTAUS-SC				
19).				
FACILITY USE CONTRACTS – LADY BIRD JOHNSON	Rule 10501	Jay Hartzell,	<u>Less than \$10,000</u>	May 4, 2020
WILDFLOWER CENTER:		President	Dawn Hewitt, Associate Director of	(Cont.
Delegation of authority to execute and deliver facility use contracts			Community Engagement	September 23, 2020)
for the Lady Bird Johnson Wildflower Center with a total value of				
less than \$10,000.				
STANDARD AT&T EXECUTIVE EDUCATION AND	Rule 10501,	Jay Hartzell,	General Manager	July 31, 2009
CONFERENCE CENTER FACILITY USE AGREEMENTS:	Section 5;	President	Director of Sales and Marketing	(Cont.
Delegation of authority to execute and deliver The University of	Rule 80107		AT&T Executive Educational and Conference	September 23, 2020)
Texas at Austin Standard AT&T Executive Education and			Center	
Conference Center Facility Use Agreements.				
STANDARD TEXAS PERFORMING ARTS AGREEMENTS:	Rule 10501	Jay Hartzell,	Not to exceed \$100,000	November 24, 2020
Delegation of authority to execute and deliver the two standard		President	Bob Bursey, Executive Director of Texas	
Performance Agreements for Texas Performing Arts with a total			Performing Arts	
value not to exceed \$100,000.				
STANDARD TEXAS PERFORMING ARTS AGREEMENTS:	Rule 10501,	Jay Hartzell,	Catherine M. Kothlow, Assistant Dean, College	October 20, 2009
Delegation of authority to execute and deliver two standard	Section 5	President	of Fine Arts	(Cont.
Performance Agreements for Texas Performing Arts (OGC-SC 96				September 23, 2020)
and OGC-SC 105).				
TRANSACTION CONFIRMATIONS RELATED TO ELECTRIC	Rule 10501	Jay Hartzell,	Mr. Juan Ontiveros	April 16, 2012
CONTRACTS:		President		(Cont.
Delegation of authority to execute and deliver verbal and written				September 23, 2020)
transaction confirmations authorized under electric contracts				
executed and delivered by an authorized representative of The				
University of Texas at Austin.				

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations			<b>g</b>	<b>g</b>
TRANSACTION CONFIRMATIONS AND TRANSPORTATION ORDERS RELATED TO ELECTRIC AND NATURAL GAS CONTRACTS:  Delegation of authority to execute and deliver verbal and written transaction confirmations and transportation orders authorized under electric supply contracts, natural gas supply contracts, and natural gas transportation contracts, executed and delivered by an authorized representative of The University of Texas at Austin.	Rule 10501	Jay Hartzell, President	Mr. Juan Ontiveros	August 21, 2012 (eff. April 1, 2012) (Cont. September 23, 2020)
SYSTEMWIDE STANDARD CONTRACT – VISITING FACULTY AGREEMENT FORMS A AND B - SCHOOL OF LAW: Delegation of authority to execute and deliver the Systemwide Standard Contract – Visiting Faculty Agreement – Form A, and Systemwide Standard Contract – Visiting Faculty Agreement – Form B.	Rule 10501	Jay Hartzell, President	Ward Farnsworth, Dean Robert M. Chesney, Associate Dean  (This authority prohibits entering into an agreement or contract with an entity located outside of the United States of America.)	March 21, 2013 (Cont. September 23, 2020)
STANDARD BEVO BUCKS MERCHANT AGREEMENTS: Delegation of authority to execute and deliver the Division of Housing and Food Service, standard Bevo Bucks Merchant Agreements with a total value not to exceed \$50,000. No changes can be made to the Standard Bevo Bucks Merchant Agreements template unless the change is approved by the Vice President of Legal Affairs.	Rule 10501	Jay Hartzell, President	Not to exceed \$50,000 Adriana Rojas, Director of Business Services, and Division of Housing & Food Service	December 6, 2017 (Cont. September 23, 2020)
UT AUSTIN DELL MEDICAL SCHOOL ACTIVITIES – AGREEMENTS AND GRANTS: Delegation of authority to execute and deliver (1) Affiliation agreements and Program Agreements, (2) Business Associate Agreements, (3) Confidentiality and Non-Disclosure Agreements, (4) Services Agreements for Physicians, Medical Administrators, Medical Academic Administration, Medical Education, Medical Management, and Related Activities, (5) Non-Research Support Grants Such as Medical Fellowships and Similar Medical Personnel Support.	Rule 10501	Jay Hartzell, President	S. Claiborne Johnston, Vice President for Medical Affairs and Dean	November 4, 2015 (Cont. September 23, 2020)
LESS-PROMINENT NAMING REQUESTS: Approve less-prominent naming requests on behalf of The University of Texas at Austin.	Rule 80307	Jay Hartzell, President	Scott A. Rabenold, Vice President for Development	October 26, 2016 (Cont. September 23, 2020)
PHARMACY BOARD APPLICATIONS: Delegation of authority to execute and deliver applications for UT Health Austin Ambulatory Surgical Center by The University of Texas at Austin to the Pharmacy Board.	Rule 10501	Jay Hartzell, President	J. Stuart Wolf, Jr., M.D., FACS and Jane C. Edmond M.D., UT Health Austin Ambulatory Surgical Center Managing Officers	August 31, 2020 (Cont. September 23, 2020)

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Board of Regents' <u>Rules and Regulations</u>	I	From	Delegate	Date of Delegation			
DELEGATIONS OF AUTHORITY FROM THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION TO THE UNIVERSITY OF TEXAS AT AUSTIN							
AIRCRAFT – APPROVE USE OF SYSTEM-OWNED AIRCRAFT, TXDOT LEASED AIRCRAFT, PRIVATE CHARTER AIRCRAFT: Delegation of authority to approve the following uses of U. T. System owned aircraft, Texas Department of Transportation (TxDOT) leased aircraft and private charter aircraft:  a. the Executive Vice Chancellor for Business Affairs may approve flights requested by Business Affairs/Chancellor units and may also approve maintenance check flights;  b. the General Counsel to the Board of Regents may approve flights with the Chancellor or members of the Board of Regents as passengers; and the Executive Vice Chancellors for Academic and Health Affairs may approve flights requested by Academic and Health Affairs units and institutions, respectively;  c. the Special Assistant to the Chancellor and the delegates listed in a. and b., above, may approve any flight when the initial delegate is unavailable; and  d. the University of Texas at Austin President may only approve flights requested by U. T. Austin employees.  No delegate may approve a flight where he/she is a passenger.	Texas Govt. Code, Chapter 2205; Rule 20601	James B. Milliken, Chancellor	Executive Vice Chancellor for Business Affairs Executive Vice Chancellor for Academic Affairs Executive Vice Chancellor for Health Affairs General Counsel to the Board of Regents Chief of Staff, Office of the Chancellor President, The University of Texas at Austin	February 18, 2019			
HOLIDAY SCHEDULE: Delegation of authority to approve annually the holiday schedule for the respective institutions.	Rule 30201, Section 1	Scott C. Kelley, Executive Vice Chancellor for Business Affairs	Presidents, The University of Texas	September 1, 2010			

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations  SAS INSTITUTE, INC. SUPPLEMENTS: Delegation of authority to execute and deliver "SAS Institute, Inc. Supplements" in an amount not to exceed \$150,000 for software ordered specifically by and for a participating institution for which payment arrangements have already been made; and that contain no changes to the Master License Agreement Number 40204 (UT Contract Nos. 2009-040 and 2009-040-02AM) with SAS Institute,	Regents' Rule 10501	Scott C. Kelley, Executive Vice Chancellor for Business Affairs	Not to exceed \$150,000  UT Austin, Assistant Vice President for Procurement, Contracts, and Payment Services	October 4, 2018
Inc. dated effective December 12, 2000.  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	Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution	Scott C. Kelley, Executive Vice Chancellor for Business Affairs	Chief Business Officer, U. T. Austin Director of Real Estate, U. T. Austin	September 15, 2020
telecommunications equipment not involving the addition of equipment.  FEDERAL BUREAU OF OCEAN ENERGY MANAGEMENT (BOEM) OVERSIGHT – AGREEMENTS AND OTHER DOCUMENTS:  Delegation of authority to review, execute and deliver agreements and other documents related to real property matters subject to the Federal Bureau of Ocean Energy Management (BOEM) oversight on behalf of the Board of Regents' of The University of Texas System. Authority extends to executing easements, licenses, leases and similar documents granting rights to, or interest in real property required by BOEM as a condition to pursuing academic research, on a form reviewed and approved by the U. T. System Office of General Counsel (OGC). Authority also includes the authority to execute and deliver amendments to such agreements, provided that the amendments are approved as to legal form by OGC.	Rule 10501; Rule 70301	Scott C. Kelley, Executive Vice Chancellor for Business Affairs	Interim Vice President for Research, U. T. Austin	September 15, 2020

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations			<b>g</b>	<b>g</b>
BUREAU OF ECONOMIC GEOLOGY (BEG) LICENSE AGREEMENTS: Delegation of authority to execute and deliver License Agreements for the use of seismic data collection by the Bureau of Economic Geology (BEG), on the form currently approved for such purpose by the U. T. System Office of General Counsel (OGC), or such subsequent form that may be approved by OGC.  DEVINE TEST SITE USE AGREEMENTS: Delegation of authority to execute and deliver Devine Test Site Use Agreements for the use of the Devine Test Site in Medina County,	Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution Rule 70301, Section 4.3; Rule 10501;	Scott C. Kelley, Executive Vice Chancellor for Business Affairs  Scott C. Kelley, Executive	Director of Real Estate, U. T. Austin  Director of Real Estate, U. T. Austin	September 15, 2020 September 15, 2020
Texas, on the standard form currently approved by the Office of General Counsel, or such subsequent for that may be approved by the Office of General Counsel.  CAMPUS LEASES – UT AUSTIN:	UTS 126; Article III, Section 51 Texas Constitution Rule 70301;	Vice Chancellor for Business Affairs	Director of Real Estate, U. T. Austin	September 15, 2020
Delegation of authority to execute and deliver campus office leases. (See delegation memo for defined terms, conditions and limitations.)	Rule 10501; UTS 126; Article III, Section 51 Texas Constitution	Kelley, Executive Vice Chancellor for Business Affairs		
CAMPUS LEASES – UT AUSTIN: 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	Scott C. Kelley, Executive Vice Chancellor for Business Affairs	Chief Business Officer, U. T. Austin	September 15, 2020
MOODY CENTER ARENA GROUND LEASE AND INFRASTRUCTURE CONSTRUCTION LICENSE AGREEMENT: Delegation of authority to approve and sign notices to proceed and amendments of the construction license agreement and ground lease. Also authorized to approve, and, as required, sign changes to the scope of work for the Moody Center Arena and take other actions in the capacity of the Designated Representative. (See delegation memo for additional conditions and requirements.)	(Rule 10501; Rule 70301)	Scott C. Kelley, Executive Vice Chancellor for Business Affairs	Karel Kozuh, Project Manager II, Campus Planning & Project Management, U. T. Austin	September 15, 2020

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
FACILITY USE AGREEMENTS FOR SPECIAL USE FACILITIES: Delegation of authority to execute and deliver Facility Use Agreements. (See delegation memo for defined terms, conditions and limitations.)	Rule 80106; Rule 70301; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution	Scott C. Kelley, Executive Vice Chancellor for Business Affairs	Business Contracts Administrator, U. T. Austin	September 15, 2020
APPLICATION FOR UT USE OF SPG ARBOR WALK, L.P.: Delegation of Authority to execute and deliver all Applications to be filed with the City of Austin pertaining to the use of 46 acres by SPG Arbor Walk, L.P. under a lease dated effective December 1, 2003 and documents related to such applications. Application that the Executive Director of Real Estate is authorized to execute and deliver by Board action on November 12, 2003.	Rule 10501, Section 6	U.T. System, Executive Director of Real Estate	U.T. Austin, Campus Director of Real Estate	May 11, 2005
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

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Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
TRADEMARK APPLICATIONS AND RELATED DOCUMENTS:	Rule 90101;	Daniel H.	Craig R. Westemeier, Sr. Associate Athletics	May 4, 2016
Delegation of authority to execute applications, declarations,	Rule 10501	Sharphorn,	Director, Trademarks and Licensing, UT	
affidavits, affidavits to use, powers of attorney, disclaimers, licenses		Vice-	Austin	
and other such documents relating to trademarks.		Chancellor		
		and General		
		Counsel		
INVOICES AND PAYMENTS FOR OUTSIDE COUNSEL	SB 1370	Daniel H.	Chief Legal Officers – UT Institutions	July 30, 2019
SERVICES:	(86R); Rule	Sharphorn,		(eff. September 1,
Delegation of authority to submit to the Texas Attorney General the	10501,	Vice-		2019)
outside counsel invoices required by SB 1370 (86R-2019).	Sects. 2.1	Chancellor		,
	and 2.8	and General		
		Counsel		

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