

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

| <u>Board of Regents' Rules and Regulations</u> | | <u>From</u> | <u>Delegate</u> | <u>Date of Delegation</u> |
|--|---|----------------------------------|---|---|
| GIFTS: Delegation of authority to accept current purpose gifts other than securities to UT Health San Antonio provided that each gift is processed in accordance with all applicable laws, Rules, policies and the UT Gift Acceptance Procedures. | <i>Rule 60101, Section 5; Section 7 of UT System Gift Acceptance Procedures</i> | Taylor Eighmy, PhD, President | Karl Miller-Lugo, Vice President for Advancement and Alumni Engagement | August 11, 2025 (continued September 1, 2025 per memo dated December 10, 2025) |
| CURRENT PURPOSE GIFTS OF SECURITIES: Delegation of authority to accept current purpose gifts of securities to UT Health San Antonio provided that each gift is processed in accordance with all applicable laws, Rules, policies and the UT Gift Acceptance Procedures. | <i>Rule 60101, Section 5; Section 7 of UT System Gift Acceptance Procedures</i> | Taylor Eighmy, PhD, President | <u>UT System Office of External Relations, Communications and Advancement Services:</u> Randa S. Safady, Ph.D., Vice Chancellor of External Relations, Communications and Advancement Services Andria Brannon, Associate Vice Chancellor for Advancement Services | February 10, 2021 (continued September 1, 2025 per memo dated December 10, 2025) |
| IRS FORMS: Delegation of authority to execute certain IRS forms including without limitation IRS Forms 8283 and 8282. | <i>Rule 60101, Sections 2 & 6</i> | Taylor Eighmy, PhD, President | Karl Miller-Lugo, Vice President for Advancement and Alumni Engagement | August 11, 2025 (continued September 1, 2025 per memo dated December 10, 2025) |
| BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services. Authority extends only to contracts for banking services with banks that have a depository agreement with the Board of Regents of The University of Texas System. | <i>Rule 10501; UTS166; UTS167</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer | January 1, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|---|---|----------------------------------|--|
| <p>BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services. Authority extends only to contracts for banking services with banks that have a depository agreement with the Board of Regents of The University of Texas System.</p> | <i>Rule 10501; UTS166; UTS167</i> | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer |
| <p>NEW MINOR CONSTRUCTION AND MINOR REPAIR AND REHABILITATION CONSTRUCTION PROJECTS: Delegation of authority to: (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$10,000,000.</p> | <i>Rule 80403</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer |
| <p>NEW MINOR CONSTRUCTION AND MINOR REPAIR AND REHABILITATION CONSTRUCTION PROJECTS: Delegation of authority to: (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$10,000,000.</p> | <i>Rule 80403</i> | Taylor Eighmy, PhD, President | Eric Walls, Senior Director of Supply Chain Management & HUB Coordinator |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|--|------------|-------------------------------|--|
| NEW MINOR CONSTRUCTION AND MINOR REPAIR AND REHABILITATION CONSTRUCTION PROJECTS: Delegation of authority to: (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$10,000,000. | Rule 80403 | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer |
| NEW MINOR CONSTRUCTION AND MINOR REPAIR AND REHABILITATION CONSTRUCTION PROJECTS: Delegation of authority to: (1) appoint architects; approve plans and construction documents; and execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals, and other documents; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, for all new minor construction projects and minor repair and rehabilitation projects with an anticipated value under \$10,000,000. | Rule 80403 | Taylor Eighmy, PhD, President | Michael A. Charlton, PhD, Vice President for Facilities & Capital Planning |
| SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements for the purpose of leasing space for the use by the institution for institutional purposes. | Rule 10501 | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer |
| SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements for the purpose of leasing space for the use by the institution for institutional purposes. | Rule 10501 | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|---|-------------------|----------------------------------|--|
| SPACE LEASE AGREEMENTS: Delegation of authority relating to space lease agreements. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Eric R. Walls, Senior Director of Supply Chain Management & HUB Coordinator |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Hailey Mullican, Senior Legal Officer March 2, 2023 (continued September 1, 2025 per memo dated December 10, 2025) |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Christelle Farias, Assistant Director of Purchasing January 10, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Teresa Crum, Purchasing Manager January 10, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |
| PURCHASE ORDERS: In the absence of the Director of Purchasing, delegation of authority to execute and deliver purchase orders and related documents in a dollar amount set forth for the formal bidding threshold, and established by the Texas Building and Procurement Commission, with the exception of sole source/brand purchases for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>In the absence of the Director of Purchasing, and as assigned by the Director of Purchasing:</u> Senior Buyers and Procurement Officers, Department of Purchasing January 10, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| Board of Regents' Rules and Regulations | From | Delegate | Date of Delegation |
|--|-------------------|-------------------------------|--|
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Eric R. Walls, Senior Director of Supply Chain Management & HUB Coordinator |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services up to \$15,000. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$15,000</u> Buyer Assistant, Department of Purchasing |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services up to \$15,000. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$15,000</u> Buyer Associate, Department of Purchasing |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services up to \$50,000. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$50,000</u> Contract Administrator, Department of Purchasing |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | | From | Delegate | Date of Delegation |
|--|-------------------|-------------------------------|--|---|
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services up to \$50,000. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$50,000</u> Buyer Intermediate, Department of Purchasing | June 9, 2016 (continued September 1, 2025 per memo dated December 10, 2025) |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders up to \$100,000 for the routine purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$100,000</u> Amanda Alvarado, Contract Specialist – Lead, Department of Purchasing | March 8, 2021 (continued September 1, 2025 per memo dated December 10, 2025) |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services up to \$100,000. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$100,000</u> Procurement Agent Intermediate, Department of Purchasing | June 9, 2016 (continued September 1, 2025 per memo dated December 10, 2025) |
| PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for the routine purchase of equipment, supplies, goods, and services, up to \$1,000,000. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$1,000,000</u> Procurement Agent Senior, Department of Purchasing | August 18, 2016 (continued September 1, 2025 per memo dated December 10, 2025) |
| CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer | January 1, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |
| CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer | October 1, 2019 (continued September 1, 2025 per memo dated December 10, 2025) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|---|-------------------|----------------------------------|--|
| CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods, and services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Eric R. Walls, Senior Director of Supply Chain Management & HUB Coordinator (continued September 1, 2025 per memo dated December 10, 2025) |
| CONTRACTS: Delegation of authority to execute and deliver contracts of any kind or nature, including contracts for the purchase of equipment, supplies, goods and services, up to \$15,000. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | <u>Up to \$15,000</u> Contract Administration Manager, Department of Purchasing (continued September 1, 2025 per memo dated December 10, 2025) |
| INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to execute and deliver contracts or agreements with UT System Administration or between or among UT institutions for resources or services. Any such contract or agreement shall provide for the recovery of the cost of services and resources furnished. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Hailey Mullican, Senior Legal Officer (continued September 1, 2025 per memo dated December 10, 2025) |
| INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to execute and deliver contracts or agreements with UT System Administration or between or among UT institutions for resources or services. Any such contract or agreement shall provide for the recovery of the cost of services and resources furnished. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer (continued September 1, 2025 per memo dated December 10, 2025) |
| INTERAGENCY CONTRACT WITH U.T. INSTITUTIONS: Delegation of authority to execute and deliver contracts or agreements with UT System Administration or between or among U.T. institutions for resources or services. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer (continued September 1, 2025 per memo dated December 10, 2025) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | | <u>From</u> | <u>Delegate</u> | <u>Date of Delegation</u> |
|---|-------------------|-------------------------------|--|--|
| AFFILIATION AND PROGRAM AGREEMENTS: Delegation of authority to execute and deliver affiliation agreements and program agreements for educational experiences of faculty, students, residents and other trainees (including visiting and/or collaborating individuals). | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer | January 1, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |
| AFFILIATION AND PROGRAM AGREEMENTS: Delegation of authority to execute and deliver affiliation agreements and program agreements for educational experiences of faculty, students, residents and other trainees (including visiting and/or collaborating individuals). | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer | October 1, 2019 (continued September 1, 2025 per memo dated December 10, 2025) |
| AFFILIATION AND PROGRAM AGREEMENTS: Delegation of authority to execute and deliver affiliation agreements and program agreements for educational experiences of faculty, students, residents and other trainees (including visiting and/or collaborating individuals). | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Jacqueline L. Mok, Vice President for Academic, Faculty, and Student Affairs | October 1, 2019 (continued September 1, 2025 per memo dated December 10, 2025) |
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Alexandra Chavez, Manager, Grants and Contracts, Office of Sponsored Programs | January 14, 2026 |
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Erika LeGros, Associate Director, Sponsored Programs, Office of Sponsored Programs | January 14, 2026 |
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Claudia Delgado, MBA, Associate Vice President for Research Administration | January 16, 2024 (continued September 1, 2025 per memo dated December 10, 2025) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|---|-------------------|-------------------------------|--|
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Mari Martinez, Manager, Grants and Contracts, Office of Sponsored Programs |
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer |
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer |
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Rachel E. Schofield, Manager, Grants and Contracts, Office of Sponsored Programs |
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Carolina A. Taboada, Manager, Grants and Contracts, Office of Sponsored Programs |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|---|---|-------------------------------|---|
| STATE AND FEDERAL CONTRACTS OR PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state, federal and other contracts or proposals for sponsored research. | Rule 10501 | Taylor Eighmy, PhD, President | Christopher G. Green, Director, Office of Sponsored Programs June 9, 2016 (continued September 1, 2025 per memo dated December 10, 2025) |
| SPONSORED PROGRAMS (REPORTS, INVOICES, VOUCHERS): Delegation of authority to execute and deliver federal financial reports, invoices and vouchers requesting payments for sponsored programs. | 2 CFR 200.415; Rule 10501 | Taylor Eighmy, PhD, President | Yvette M. Martinez, Director, Office of Accounting August 13, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |
| AGREEMENTS WITH CORPORATE SPONSORS AND AGREEMENTS THAT GRANT AN INTEREST IN INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements granting an interest in intellectual property. Includes typical option and license agreements and research contracts with corporate sponsors, as well as non-disclosure agreements and material transfer agreements. | Rule 10501; Rule 90101, Sections 15.1 & 15.3 | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer January 1, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |
| AGREEMENTS WITH CORPORATE SPONSORS AND AGREEMENTS THAT GRANT AN INTEREST IN INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver agreements granting an interest in intellectual property. Includes typical option and license agreements and research contracts with corporate sponsors, as well as non-disclosure agreements and material transfer agreements. | Rule 10501; Rule 90101, Sections 15.1 & 15.3 | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer October 1, 2019 (continued September 1, 2025 per memo dated December 10, 2025) |
| INTELLECTUAL PROPERTY – CONFIDENTIALITY AGREEMENTS: Delegation of authority to execute and deliver confidentiality agreements related to intellectual property negotiations. | Rule 10501 and 90105, Sections 1 & 3 | Taylor Eighmy, PhD, President | Natalie Eary, J.D., Assistant Director, Intellectual Property August 28, 2023 (continued September 1, 2025 per memo dated December 10, 2025) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|--|----------------------------------|----------------------------------|---|
| PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer January 1, 2020 (continued September 1, 2025 per memo dated December 10, 2025) |
| PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer October 1, 2019 (continued September 1, 2025 per memo dated December 10, 2025) |
| PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Senior Procurement Agent, Department of Purchasing August 18, 2016 (continued September 1, 2025 per memo dated December 10, 2025) |
| PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Eric R. Walls, Senior Director of Supply Management & HUB Coordinator August 10, 2016 (continued September 1, 2025 per memo dated December 10, 2025) |
| PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases. | <i>Rule 10501, Section 5</i> | Taylor Eighmy, PhD, President | Christelle Farias, Assistant Director of Purchasing Teresa Crum, Purchasing Manager December 7, 2010 (continued September 1, 2025 per memo dated December 10, 2025) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|---|--|-------------------------------|---|
| 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. | 42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501 | Taylor Eighmy, PhD, President | Ginny Gomez-Leon, Vice President and Chief Financial Officer |
| CERTAIN MEDICARE AND MEDICAID DOCUMENTS: Delegation of authority to execute and deliver certain Medicare and Medicaid documents, including certain routine CMS/Trailblazer documents, Provider Enrollment Applications, Electronic Data Applications, and single-case Letters of Agreement. | 42 CFR 424.80; Rule 20201; Rule 10501 | Taylor Eighmy, PhD, President | Andrea Marks, Senior Executive Vice President and Chief Operating Officer |
| UTHP ACCESS MANAGER FOR THE CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS) ACTIVITIES: Delegation of authority to act as the UTHP CMS Access Manager, on behalf of the institution, for the Centers for Medicare and Medicaid accounts, and to execute and deliver necessary documents, including: -Coordinate the UTHP and Institutional CMS accounts, and -Approve and changes/additions to the UTHSA Medicare Profile. | Rule 10501 | Taylor Eighmy, PhD, President | Regina L. Detty, M.B.A., Director, Credentialing and Enrollment |
| UTHP ACCESS MANAGER FOR THE CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS) ACTIVITIES: Delegation of authority to act as the UTHP CMS Access Manager, on behalf of the institution, for the Centers for Medicare and Medicaid accounts, and to execute and deliver necessary documents, including: -Coordinate the UTHP and Institutional CMS accounts, and -Approve and changes/additions to the UTHSA Medicare Profile. | Rule 10501 | Taylor Eighmy, PhD, President | Michelle McGinnis, M.A., B.B.A., Manager of Payor Relations and Contracting |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | | From | Delegate | Date of Delegation |
|---|--|--|---|---|
| SINGLE CLAIM PAYMENT AGREEMENTS RELATED TO ROUTINE UTHP REVENUE CYCLE OPERATIONS: Delegation of authority to execute and deliver single claim payment agreements related to routine UTHP Revenue Cycle operations. | <i>Rule 10501</i> | Taylor Eighmy, PhD, President | Kristen Hansmann, M.A., Director of Patient Financial Services | November 30, 2023 (continued September 1, 2025 per memo dated December 10, 2025) |
| REVIEW AND PROVIDE WRITTEN ACKNOWLEDGEMENT OF NEPOTISM DISCLOSURE STATEMENTS FOR PURCHASING PERSONNEL: Delegation of authority to review and provide written acknowledgement of Nepotism Disclosure Statements for Purchasing Personnel. | <i>Section 2262.004 Govt. Code; OGC Bulletin 2012-3; Rule 10501, Section 1.4</i> | Taylor Eighmy, PhD, President | Eric Walls, Senior Director of Supply Chain Management & HUB Coordinator | April 17, 2017 (continued September 1, 2025 per memo dated December 10, 2025) |
| | | | | |
| | | | | |
| DELEGATIONS OF AUTHORITY FROM THE UNIVERSITY OF TEXAS SYSTEM ADMINISTRATION TO THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO | | | | |
| HOLIDAY SCHEDULE: Delegation of authority to approve annually the holiday schedule for the respective institutions. | <i>Rule 30201, Section 1</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Presidents, The University of Texas | September 1, 2010 (continued March 1, 2022) |
| EU MINISTERIAL FORMS: Delegation of authority to electronically sign and submit via the European Union/Commission (EU) Electronic Exchange/Management System (Participant Portal), in role as EU Legal Entity Appointed Representative (LEAR), ministerial forms. EU form will be provided to UT System OGC for a determination that it is ministerial in nature; and if the form is reviewed and approved as ministerial, it may be electronically signed and submitted by the delegate. | <i>Rule 10501</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Claudia Delgado, MBA, Associate Vice President for Research Administration, U. T. Health Science Center – San Antonio | January 16, 2024 |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| <u>Board of Regents' Rules and Regulations</u> | From | Delegate | Date of Delegation |
|---|---|--|---|
| <p>EU MINISTERIAL FORMS: Delegation of authority to electronically sign and submit via the European Union/Commission (EU) Electronic Exchange/Management System (Participant Portal), in role as EU Legal Entity Appointed Representative (LEAR), ministerial forms. EU form will be provided to UT System OGC for a determination that it is ministerial in nature; and if the form is reviewed and approved as ministerial, it may be electronically signed and submitted by the delegate.</p> | <i>Rule 10501</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Chris Green, Sr. Director, OSP, UT Health Science Center San Antonio May 15, 2018 (continued March 1, 2022) |
| <p>325 TERRELL ROAD – EXCLUSIVE LISTING AGREEMENT: Delegation of authority to execute and deliver the Exclusive Listing Agreement (ELA) and any amendments thereto for the engagement of brokers related to the sale of gifted real estate located at 325 Terrell Road, Terrell Hills, Texas.</p> <p>The ability for the Delegate to execute the ELA is conditioned upon the review and approval of the ELA by OGC and REO.</p> | <i>Rule 70301, Section 4.3</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Andrea Marks, Senior Executive Vice President and Chief Business Officer, The University of Texas Health Science Center at San Antonio January 7, 2025 |
| <p>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 Lessor'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.</p> <p>This delegation is expressly limited to the consent to modify existing telecommunications equipment not involving the addition of equipment.</p> | <i>Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Chief Business Officers, U. T. Health Science Center at San Antonio September 15, 2020 (continued March 1, 2022) |

**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 Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*

| Board of Regents' Rules and Regulations | From | Delegate | Date of Delegation |
|--|--|--|---|
| CAMPUS LEASES – UT HEALTH SCIENCE CENTER AT SAN ANTONIO: Delegation of authority to execute and deliver campus office leases. (See delegation memo for defined terms, conditions and limitations.) | <i>Rule 70301; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</i> | Jonathan Pruitt, Executive Vice Chancellor and Chief Operating Officer | Chief Business Officers, U. T. Health Science Center at San Antonio September 15, 2020 (continued March 1, 2022) |
| 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 <u>posted online</u> 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 <u>posted online</u>, 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. | <i>Rule 10501; Rule 90101, Sects. 15.1 and 15.3; UTS125</i> | 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 – CHIEF LEGAL OFFICERS: Delegation of authority to execute and deliver agreements settling certain claims, disputes, or litigation in the amount of \$75,000 or less. | <i>Rule 10501</i> | Daniel H. Sharphorn, Vice-Chancellor and General Counsel | \$75,000 or less Chief Legal Officers* [*Note: Some institutions have more than one Chief Legal Officer, for the purposes of this delegation. See memo.] November 8, 2023 |
| INVOICES AND PAYMENTS FOR OUTSIDE COUNSEL SERVICES: Delegation of authority to submit to the Texas Attorney General the outside counsel invoices required by SB 1370 (86R-2019). | <i>SB 1370 (86R); Rule 10501, Sects. 2.1 and 2.8</i> | Daniel H. Sharphorn, Vice-Chancellor and General Counsel | Chief Legal Officers – UT Institutions July 30, 2019 (eff. September 1, 2019) |

**Please be aware that this chart provides only a brief summary of each delegation memorandum. You will need to review the specific delegation memorandum that is of interest to you for detailed scope and restrictions related to such delegation. As of 3-25-2020, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT Health Science Center at San Antonio is \$5,000,000, and the OGC threshold is \$5,000,000 (see Rule 10501 and UTS145). Delegation chart current as of 2/9/2026.*