| Delegations of Authority for The University of Texas Health Science Center San Antonio* |
|---|---|---|---|
| **Board of Regents’ Rules and Regulations** | **From** | **Delegate** | **Date of Delegation** |
| 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. | Rule 60101, Section 5; Section 7 of UT System Gift Acceptance Procedures | William L. Henrich, M.D., M.A.C.P., President | Anamaria Repetti, Vice President & Chief Development Officer, Institutional Advancement | January 28, 2022 |
| 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. | Rule 60101, Section 5; Section 7 of UT System Gift Acceptance Procedures | William L. Henrich, M.D., M.A.C.P., President | UT System Office of External Relations, Communications and Advancement Services: 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 |
| IRS FORMS: Delegation of authority to execute certain IRS forms including without limitation IRS Forms 8283 and 8282. | Rule 60101, Sections 2 & 6 | William L. Henrich, M.D., M.A.C.P., President | Anamaria Repetti, Vice President & Chief Development Officer, Institutional Advancement | January 28, 2022 |
| BANKING SERVICES: Delegation of authority to execute and deliver contracts for banking services. | Rule 10501, Section 5 | William L. Henrich, M.D., M.A.C.P., President | Gerard E. Long, Assistant Vice President for Business Affairs | December 2, 2010 (continued February 18, 2013) |
| 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. | Rule 10501; UTS166; UTS167 | William L. Henrich, M.D., M.A.C.P., President | Ginny Gomez-Leon, Vice President and Chief Financial Officer | January 1, 2020 |

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| 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. | Rule 10501; UTS166; UTS167 | William L. Henrich, M.D., M.A.C.P., President | Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer | October 1, 2019 |
| 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 | William L. Henrich, M.D., M.A.C.P., President | Ginny Gomez-Leon, Vice President and Chief Financial Officer | January 28, 2022 |
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<td>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.</td>
<td>Rule 10501</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
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<td>Delegation of authority to execute and deliver purchase orders up to $100,000 for the routine purchase of equipment, supplies, goods, and services.</td>
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<td>2 CFR 200.415; Rule 10501</td>
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<td>Yvette M. Martinez, Director, Office of Accounting</td>
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<td>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.</td>
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<table>
<thead>
<tr>
<th>AGREEMENTS WITH CORPORATE SPONSORS AND AGREEMENTS THAT GRANT AN INTEREST IN INTELLECTUAL PROPERTY:</th>
<th>Rule 10501; Rule 90101, Sections 15.1 &amp; 15.3</th>
<th>William L. Henrich, M.D., M.A.C.P., President</th>
<th>Andrea M. Marks, Senior Executive Vice President and Chief Operating Officer</th>
<th>October 1, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTELLECTUAL PROPERTY – CONFIDENTIALITY AGREEMENTS:</td>
<td>Rule 10501 and 90105, Sections 1 &amp; 3</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>John R. Gebhard, Senior Executive Director, Technology Transfer &amp; Commercialization</td>
<td>January 12, 2015</td>
</tr>
<tr>
<td>PROPRIETARY PURCHASES:</td>
<td>Rule 10501</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>Ginny Gomez-Leon, Vice President and Chief Financial Officer</td>
<td>January 1, 2020</td>
</tr>
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<td>PROPRIETARY PURCHASES:</td>
<td>Rule 10501</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
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<td>October 1, 2019</td>
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<td>PROPRIETARY PURCHASES:</td>
<td>Rule 10501</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>Senior Procurement Agent, Department of Purchasing</td>
<td>August 18, 2016</td>
</tr>
<tr>
<td>PROPRIETARY PURCHASES:</td>
<td>Rule 10501</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>Eric R. Walls, Senior Director of Supply Management &amp; HUB Coordinator</td>
<td>August 10, 2016</td>
</tr>
<tr>
<td>PROPRIETARY PURCHASES:</td>
<td>Rule 10501, Section 5</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>Gerard E. Long, Assistant Vice President for Business Affairs</td>
<td>December 2, 2010 (continued February 18, 2013)</td>
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<th>Delegation Description</th>
<th>From</th>
<th>Delegate</th>
<th>Date of Delegation</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROPRIETARY PURCHASES: Delegation of authority to approve justifications for proprietary purchases</td>
<td>Rule 10501, Section 5</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>December 7, 2010 (continued February 18, 2013)</td>
</tr>
<tr>
<td>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.</td>
<td>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>January 1, 2020</td>
</tr>
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<td>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.</td>
<td>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501, Sections 1, 3 and 4</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>October 1, 2019</td>
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<td>42 CFR 424.80; Rule 20201; Rule 10501, Section 5; Rule 10501, Sections 1, 3 and 4</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>May 17, 2011 (continued February 18, 2013)</td>
</tr>
<tr>
<td>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.</td>
<td>Section 2262.004 Govt. Code; OGC Bulletin 2012-3; Rule 10501, Section 1.4</td>
<td>William L. Henrich, M.D., M.A.C.P., President</td>
<td>April 17, 2017</td>
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| HOLIDAY SCHEDULE: Delegation of authority to approve annually the holiday schedule for the respective institutions. | Rule 30201, Section 1 | Jonathan Pruitt, Executive Vice Chancellor for Business Affairs | 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. | Rule 10501 | Jonathan Pruitt, Executive Vice Chancellor for Business Affairs | Chris Green, Sr. Director, OSP, UT Health Science Center San Antonio | May 15, 2018 (continued March 1, 2022) |
| 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 telecommunications equipment not involving the addition of equipment. | Rule 70301, Section 4.3; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution | Jonathan Pruitt, Executive Vice Chancellor for Business Affairs | Chief Business Officers, U. T. Health Science Center at San Antonio | September 15, 2020 (continued March 1, 2022) |

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<tr>
<th><strong>Board of Regents' Rules and Regulations</strong></th>
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<th><strong>Delegate</strong></th>
<th><strong>Date of Delegation</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CAMPUS LEASES – UT HEALTH SCIENCE CENTER AT SAN ANTONIO:</strong> Delegation of authority to execute and deliver campus office leases. (See delegation memo for defined terms, conditions and limitations.)</td>
<td>Rule 70301; Rule 10501; UTS 126; Article III, Section 51 Texas Constitution</td>
<td>Jonathan Pruitt, Executive Vice Chancellor for Business Affairs</td>
<td>September 15, 2020 (continued March 1, 2022)</td>
</tr>
<tr>
<td><strong>TRADEMARK LICENSE AGREEMENTS:</strong> 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.</td>
<td>Rule 10501; Rule 90101, Sects. 15.1 and 15.3; UTS125</td>
<td>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</td>
<td>March 6, 2017</td>
</tr>
<tr>
<td><strong>SETTLEMENT OF DISPUTES (UT INSTITUTIONS EXCEPT M.D. ANDERSON):</strong> 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.</td>
<td>Rule 10501</td>
<td>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</td>
<td>September 21, 2016</td>
</tr>
<tr>
<td><strong>INVOICES AND PAYMENTS FOR OUTSIDE COUNSEL SERVICES:</strong> Delegation of authority to submit to the Texas Attorney General the outside counsel invoices required by SB 1370 (86R-2019).</td>
<td>SB 1370 (86R); Rule 10501, Sects. 2.1 and 2.8</td>
<td>Daniel H. Sharphorn, Vice-Chancellor and General Counsel</td>
<td>July 30, 2019 (eff. September 1, 2019)</td>
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