Delegations of Authority for The University of Texas at El Paso*

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
CURRENT PURPOSE GIFTS:	Rule 60101,	Diana S.	Richard Adauto, Executive Vice President and Interim	May 29, 2015
Delegation of authority to accept current purpose	Section 5; UT	Natalicio,	Vice President for Business Affairs	
gifts (as defined in Article 2, Section 6 of the UT	System Gift	President		
System Gift Acceptance Procedures) other than gifts	Acceptance		Howard C. Daudistel, Interim Provost and Vice	
of real property or outdoor works of art to The	Procedures		President for Academic Affairs	
University of Texas at El Paso made in cash or in	Article 2,			
kind in the amount of \$1,000,000 or less.	Section 6			
GIFTS OF SECURITIES:	Rule 60101,	Diana S.	U.T. System Office of External Relations:	June 16, 2005
Delegation of authority to accept certain gifts of	Section 3	Natalicio,		
securities in the amount of \$1,000,000 or less.		President	Julia Lynch, Director of Gift Planning Services	
			Jan Hopson, Associate Director of Gift Planning	
			Services	
			Charlotte Hambrick, Associate Director of Gift	
			Planning Services	
			Karyn Kondoff, Assistant Director of Gift Planning	
			Services	
GIFTS - IRS FORMS:	Rule 60101,	Diana S.	Richard Adauto, Executive Vice President and Interim	May 29, 2015
Delegation of authority to execute certain IRS forms,	Section 8 and	Natalicio,	Vice President for Business Affairs	
including without limitation IRS Forms 8283 and	Section 2	President		
8282 relating to gifts.			Howard C. Daudistel, Interim Provost and Vice	
			President for Academic Affairs	
BANKING SERVICES:	Rule 10501	Diana S.	Richard Adauto, Executive Vice President and Interim	August 31, 2016
Delegation of authority to execute and deliver		Natalicio,	Vice President for Business Affairs	
contracts for banking services.		President		
			Diane N. De Hoyos, Assistant Vice President of	
			Purchasing and General Services	

^{*}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 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$1 million, and the OGC threshold is \$500,000 (see Rule 10501 and UTS145). Delegation chart current as of 5/2/2017.

UTEP - Page 1 of 8

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
SPACE LEASE:	Rule 10501	Diana S.	Richard Adauto, Executive Vice President and Interim	August 31, 2016
Delegation of authority to execute and deliver space		Natalicio,	Vice President for Business Affairs	
lease agreements with a value of \$1,000,000 or less.		President		
			Diane De Hoyos, Assistant Vice President of	
			Purchasing and General Services	
CONSTRUCTION PROJECTS AND REPAIR AND	Rule 80403;	Diana S.	Richard Adauto, Executive Vice President and Interim	May 29, 2015
REHABILITATION PROJECTS:	Rule 10501	Natalicio,	Vice President for Business Affairs	
Delegation of authority to (1) appoint architects;		President		
approve plans and construction documents; and			Diane De Hoyos, Director of Purchasing and General	
execute and deliver related contracts, agreements,			Services	
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.				
CONSTRUCTION PROJECTS:	Rule 80403	Diana S.	Gregory McNicol, Associate Vice President for	April 6, 2009
Delegation of authority relating to new construction		Natalicio,	Business Affairs – Facilities Services	
projects of \$500,000 or less and for repair and		President		
rehabilitation projects of \$500,000 or less.				
INTERAGENCY CONTRACTS WITH U.T.	Rule 10501	Diana S.	Richard Adauto, Executive Vice President and Interim	August 31, 2016
INSTITUTIONS:		Natalicio,	Vice President for Business Affairs	
Delegation of authority to execute and deliver		President		
contracts or agreements with System Administration			Victor M. Pacheco, Assistant Vice President for	
or between or among institutions of U.T. System for			Business Affairs	
resources or services.				

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				!
PURCHASE ORDERS:	Rule 10501	Diana S.	Richard Adauto, Executive Vice President and Interim	August 31, 2016
Delegation of authority to execute and deliver		Natalicio,	Vice President for Business Affairs	
purchase orders for the routine purchase of		President		
equipment, supplies, goods, and services.			Diane De Hoyos, Assistant Vice President of	
			Purchasing and General Services	
			Benjamin A. Alvarez, Associate Director of Purchasing	
			and General Services	
			Erika D. Rosales, Assistant Director of Purchasing and	
			General Services	
			Procurement Analyst	
			· ·	
			Buyers	
CONTRACTS:	Rule 10501	Diana S.	Richard Adauto, Executive Vice President and Interim	August 31, 2016
Delegation of authority to execute and deliver		Natalicio,	Vice President for Business Affairs	
contracts of any kind or nature, including contracts		President		
for the purchase of equipment, supplies, goods, and			Diane De Hoyos, Assistant Vice President of	
services, but not including contracts for consulting			Purchasing and General Services	
services for more than \$250,000.				
CONTRACTS:	Rule 10501	Diana S.	Benjamin A. Alvarez, Associate Director of Purchasing	May 29, 2015
Delegation of authority to execute and deliver		Natalicio,	and General Services	
contracts of any kind or nature, including contracts		President		
for the purchase of equipment, supplies, goods, and			Erika D. Rosales, Assistant Director of Purchasing and	
services, but not including contracts for consulting			General Services	
services of \$100,000 or less.				
INTELLECTUAL PROPERTY:	Rule 10501;	Diana S.	Richard Adauto, Executive Vice President and Interim	April 14, 2016
Delegation of authority to execute and deliver	Rule 90101,	Natalicio,	Vice President for Business Affairs	
agreements granting an interest in intellectual	Sections 15.1	President		
property up to \$1,000,000 in value. This delegation	& 15.3			
also covers typical option and license agreements and				
research contracts with corporate sponsors, as well as				
non-disclosure agreements and material transfer				
agreements.				

^{*}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 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$1 million, and the OGC threshold is \$500,000 (see Rule 10501 and UTS145). Delegation chart current as of 5/2/2017.

UTEP - Page 3 of 8

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
INTELLECTUAL PROPERTY:	Rule 10501;	Diana S.	Roberto Osegueda, Vice President for Research	April 14, 2016
Delegation of authority to execute and deliver	Rule 90101,	Natalicio,		
agreements granting an interest in intellectual	Sections 15.1	President		
property up to \$500,000 or less in value. This	& 15.3			
delegation also covers typical option and license				
agreements and research contracts with corporate				
sponsors, as well as non-disclosure agreements and				
material transfer agreements.				
SPONSORED PROJECTS – STATE, FEDERAL	Rule 10501	Diana S.	Richard Adauto, Executive Vice President and Interim	April 14, 2016
AND PRIVATE CONTRACTS OR PROPOSALS:		Natalicio,	Vice President for Business Affairs	
Delegation of authority to execute and deliver state,		President		
federal and private contracts or proposals for			Howard C. Daudistel, Interim Provost and Vice	
sponsored projects.			President for Academic Affairs	
			Roberto Osegueda, Vice President for Research	
			Stephen Aley, Associate Vice President for Research	

Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
Rules and Regulations SPONSORED PROJECTS – PROPOSALS, CONTRACTS IN ELECTRONIC FORMAT: Delegation of authority to submit proposals and execute contracts in electronic format for sponsored projects through the Grant.gov electronic process.	Rule 10501	Diana S. Natalicio, President	Manuela Dokie, Assistant Vice President of Research and Compliance, Research and Sponsored Projects Sona Kumar, Research Administration Manager, Research and Sponsored Projects Tom Osteen, Research Administrator, Research and Sponsored Projects Maria Isela Hernandez, Research Administrator, Research and Sponsored Projects Irene Holguin, Research Administrator, Research and Sponsored Projects Cory Brown, Research Administrator, Research and Sponsored Projects Antonio Garcia, Research Administrator, Research and Sponsored Projects	April 14, 2016
DEGLEN DEVEL ORMENTE	D 1 00404	D: G	Jonathan Macias, Research Administrator, Research and Sponsored Projects	M 20 2015
DESIGN DEVELOPMENT: Delegation to execute design development approvals and authorize expenditure of appropriated funds for institutionally managed, major repair and rehabilitation projects.	Rule 80404, Section 4.1	Diana S. Natalicio, President	Richard Adauto, Executive Vice President and Interim Vice President for Business Affairs	May 29, 2015
SPECIAL EVENT CONTRACT AMENDMENTS: Delegation of authority to execute and deliver special event contract amendments with a value of \$50,000 or less on event day during settlement only.	Rule 10501, Section 5	Diana S. Natalicio, President	Jorge Vazquez, Interim Director of Special Events Victor Pacheco, Assistant Vice President for Business Affairs	July 15, 2010
ENTERTAINMENT CONTRACTS: Delegation of authority to execute and deliver Student Affairs entertainment contracts of \$1,000 or less.	Rule 10501	Diana S. Natalicio, President	Gary Edens, Vice President for Student Affairs Richard Adauto, Executive Vice President and Interim Vice President for Business Affairs	May 29, 2015

^{*}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 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$1 million, and the OGC threshold is \$500,000 (see Rule 10501 and UTS145). Delegation chart current as of 5/2/2017.

UTEP - Page 5 of 8

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations COURTESY CAR AGREEMENTS: Delegation of authority to execute and deliver courtesy car agreements for use by the Athletics	Rule 10501, Section 5	Diana S. Natalicio, President	Robert W. Stull, Athletics Director	April 6, 2009
Department staff. PHASED RETIREMENT AGREEMENTS: Delegation of authority to execute and deliver phased retirement agreements with faculty members.	Rule 30202, Section 1	Diana S. Natalicio, President	Richard Adauto, Executive Vice President and Interim Vice President for Business Affairs	May 29, 2015
ATHLETIC CONTEST AGREEMENTS: Delegation of authority to execute and deliver athletic contest agreements for individual athletic contests of \$50,000 or less.	Rule 10501, Section 5	Diana S. Natalicio, President	Robert W. Stull, Athletics Director	April 6, 2009
EDUCATIONAL AFFILIATION AGREEMENTS: Delegation of authority to execute and deliver educational affiliation agreements.	Rule 10501	Diana S. Natalicio, President	Howard C. Daudistel, Interim Provost and Vice President for Academic Affairs	May 29, 2015
EDUCATIONAL AFFILIATION AGREEMENTS RE CLINICAL/PRACTICUM AGREEMENTS: Delegation of authority to execute and deliver education affiliation agreements relating to clinical/practicum agreements.	Rule 10501	Diana S. Natalicio, President	Roberto Osegueda, Vice President for Research	May 29, 2015
HOTEL SERVICES CONTRACTS: Delegation of authority to execute and deliver contracts for hotel services of \$10,000 or less.	Rule 10501, Section 5	Diana S. Natalicio, President	Alberto Lopez, Assistant Vice President for University Relations	April 6, 2009
CHALLENGE COURSE AGREEMENTS: Delegation of authority to execute and deliver contracts for use of the challenge course.	Rule 10501	Diana S. Natalicio, President	Gary Edens, Vice President for Student Affairs Richard Adauto, Executive Vice President and Interim Vice President for Business Affairs	May 29, 2015
SEISMIC IMAGING STUDIES CONTRACTS: Delegation of authority to execute and deliver Seismic Imaging Studies Contracts a) with Consideration not to exceed \$5,000 per Shot Hole and not to exceed two (2) Shot Holes per Property, and b) without Consideration.	Rule 10501, Section 5	Diana S. Natalicio, President	Steven H. Harder, Research Specialist, Geological Sciences Laura F. Serpa, Chair, Geological Sciences	November 29, 2011
VOLUNTEER EXPERIENCE AGREEMENTS: Delegation of authority to execute and deliver volunteer experience agreements and amendments.	Rule 10501	Diana S. Natalicio, President	Gary Edens, Vice President for Student Affairs Richard Adauto, Executive Vice President and Interim Vice President for Business Affairs	May 29, 2015

^{*}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 10-25-16, with the exception of certain Special Procedure Contracts, the Board approval threshold for UT El Paso is \$1 million, and the OGC threshold is \$500,000 (see Rule 10501 and UTS145). Delegation chart current as of 5/2/2017.

UTEP - Page 6 of 8

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
DELEGATIONS OF AUTH			ITY OF TEXAS SYSTEM ADMINISTRATION	N
			XAS AT EL PASO	
HOLIDAY SCHEDULE:	Rule 30201,	Scott C.	Presidents, The University of Texas	September 1, 2010
Delegation of authority to approve annually the	Section 1	Kelley,		
holiday schedule for the respective institutions.		Executive Vice		
		Chancellor for		
		Business		
		Affairs		
LANDLORD'S CONSENT TO MODIFICATION	Rule 70301,	Kirk Tames,	Chief Business Officer, U. T. El Paso	April 10, 2017
OF EXISTING TELECOMMUNICATIONS	Part 2,	Executive		
EQUIPMENT:	Section 4;	Director of		
Delegation of authority to execute and deliver	Rule 10501,	Real Estate		
Landlord's Consent to Modification of Existing	Part 2,			
Telecommunications Equipment. Delegate shall use	Section 6			
template letter without material change in conformity				
with the instructions.				
CAMPUS OFFICE LEASES – UT EL PASO:	Rule 70301,	Kirk Tames,	Chief Business Officer, U T El Paso	September 25, 2014
Delegation of authority to execute and deliver campus	Part 2,	Executive		
office leases.	Section 4 and	Director of		
	Rule 10501,	Real Estate		
	Part 2,			
	Section 6			
FACILITY USE AGREEMENT – U.T. EL PASO:	Rule 70301,	Kirk Tames,	Chief Business Officer, U.T. El Paso	September 25, 2014
Delegation of authority to execute and deliver facility	Part 2,	Executive		
use agreements	Section 4 and	Director of		
	Rule 10501,	Real Estate		
	Part 2,			
	Section 6			

Board of Regents'		From	Delegate	Date of Delegation
Rules and Regulations				
TRADEMARK LICENSE AGREEMENTS:	Rule 10501;	Daniel H.	Presidents – UT Institutions	March 6, 2017
Delegation of authority to execute and deliver	Rule 90101,	Sharphorn,		
trademark license agreements related to Board-	Sects. 15.1	Vice-	Chief Business Officers – UT Institutions and UT System	
owned trademarks, so long as all trademark license	and 15.3;	Chancellor and	•	
agreements include: (1) the grant clause posted online	UTS125	General	Vice Provosts for Research and Vice Presidents for	
or a grant clause substantially similar to that grant		Counsel	Research – UT Institutions	
clause, (2) a statement making the license subject to				
the Trademark License Agreement Terms and			Chief Legal Officers – UT Institutions	
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.				
SETTLEMENT OF DISPUTES (UT	Rule 10501	Daniel H.	Chief Legal Officers – UT Institutions	September 21, 2016
INSTITUTIONS EXCEPT M.D. ANDERSON):		Sharphorn,		
Delegation of authority to execute and deliver		Vice-		
agreements settling certain claims, disputes, or		Chancellor and		
litigation in the amount of \$20,000 or less that impact		General		
only your UT institution and no other UT institutions.		Counsel		