

	A Requires BOR Approval Contracts > 4 Years without 120 day out clause	B Purchase Orders between \$0-\$100K over the entire term	C Purchase Orders between \$100K-\$1M over the entire term	D Contracts between \$0-\$1M over the entire term	E In excess of \$1M over the entire term but < \$1M per annum	F BOR Approval Required unless detailed below in excess of \$1M per annum
1 TTUHSC EP Purchase Orders	N/A	Purchasing Staff Purchasing Management*	Purchasing Management*	Purchasing Management*	Purchasing Management*	BOR Approval <u>Not</u> Required for purchasing documents Purchasing Management*
2 TTUHSC EP Contracts	Sue Fuciarelli Alt.: Jessica Fisher	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
3 TTUHSC EP Amendments or Renewals of Existing Contracts	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
4 TTUHSC EP Professional Services	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
5 TTUHSC EP Consulting Contracts	N/A	N/A	N/A	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
6 TTUHSC EP Renovation and Remodeling Contracts	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required (Except BOR Approval <u>Not</u> Required for purchasing documents) Sue Fuciarelli Alt.: Jessica Fisher
7 TTUHSC EP Purchase or Sale of Real Property	N/A	N/A	N/A	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
8 TTUHSC EP Lease of Space or Land	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
9 TTUHSC EP Lease of Space or Land Amendments and renewals	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
10 TTUHSC EP Affiliation Agreements (Including GME)	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher	BOR Approval Required Sue Fuciarelli Alt.: Jessica Fisher
11 TTUHSC EP Minor Affiliation Agreements for SON	N/A	N/A	N/A	Sue Fuciarelli Alt.: Dean Stephanie L. Woods		

	A Requires BOR Approval Contracts > 4 Years without 120 day out clause	B Purchase Orders between \$0-\$100K over the entire term	C Purchase Orders between \$100K-\$1M over the entire term	D Contracts between \$0-\$1M over the entire term	E In excess of \$1M over the entire term but < \$1M per annum	F BOR Approval Required unless detailed below in excess of \$1M per annum
12	TTUHSC EP Minor Affiliation Agreements for GSBS	N/A	N/A	N/A	Sue Fuciarelli Alt.: Dr. Rajkumar Lakshmanaswamy for Sue Fuciarelli	
13	TTUHSC EP eGrant Signatory (State)	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	Sue Fuciarelli Alt.: Jessica Fisher
14	TTUHSC EP Education Program Services Contracts	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	
15	TTUHSC EP Technical Assistance Agreements	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	
16	TTUHSC EP Library Contracts	N/A	N/A	N/A	Sue Fuciarelli Alt.: Jessica Fisher	
17	TTUHSC EP Sponsored Project Proposals and Related Agreements (This delegation shall not be construed to extend to purchasing agreements or agreements involving the use of TTUHSC EP facilities or equipment.)	N/A	N/A	N/A	Dr. David Cistola Alt.: Teresa Adame or Natalia Nevarez or Maria Hernandez	Dr. David Cistola Alt.: Teresa Adame or Natalia Nevarez or Maria Hernandez
18	Foundation/Private Grants and Gifts (501c3)**	N/A	N/A	N/A	**	**
19	Public & Private Grants (non-501c3)	N/A	N/A	N/A	**	**

General Notes:

- If there is not an alternate to sign in the delegate's absence, a higher level delegate may sign.
- This matrix is for agreements/contracts utilizing the pre-approved template. Agreements/contracts not using the pre-approved template will require normal routing for review, approval, and execution.
- President Lange should receive prior notifications of all matters requiring BOR approval along with any matters concerning UMC, Children's Hospital, and/or Tenet.
- The signatory will not sign any agreement in which he/she has an interest that has been or should have been disclosed.

Footnotes:

- * Purchase orders greater than \$25K will also be reviewed and approved by Manager or Director level Purchasing Personnel. A certified purchasing agent will review and sign all purchasing agreements.
- **Foundation/Private Grants and Gifts - Authority is dependent on the type of grant or gift.