Texas A&M University – Corpus Christi President's Delegation of Authority for Contract Administration Fiscal Year 2025

General Delegations:

The Chancellor is delegated the authority to sign and approve contracts not specifically reserved by the Board of Regents in System Policy 25.07, Contract Administration. In accordance with System Policy 25.07, §6, the Chancellor may delegate authority to deputy chancellors, vice chancellors, CEOs or others to sign and approve these contracts. Furthermore, in accordance with System Policy 25.07, §6, the Chancellor has deleted to CEOs the authority to sign and approve contracts described in System Policy 25.07, §3, regardless of dollar value, with the exception of contracts described in System Policy 25.07, §3(b), and CEOs may delegate such authority to designees.

In accordance with System Policy 25.07.01, Contract Administration, Delegations and Reporting, the Delegation of Authority for Contract Administration for all contracts is shown on the following pages. In case of unavailability of the person who has the delegated authority, either the Deputy Chancellor, the Vice Chancellor for Business Affairs or Chief Administrative Officer is delegated the authority to execute the contract.

*Please be aware that the monetary categories noted in the below delegation of authority are subject to Board of Regents approval for certain contracts in accordance with System policies and regulations. In accordance with System Policy 25.07, §2, certain contracts that involve or exceed an annual consideration of \$500,000 or more or are longer than 5 years must be approved by the Board of Regents. Such dollar threshold does not apply to contracts described in System Policy 25.07, §3.

Legend:

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Asst.	Assistant	OSRA	Office of Sponsored Research Administration
AVC	Associate Vice Chancellor	PD	Executive Director, Procurement
	[reserved]	PI	Principal Investigator Research
AVCC	Associate Vice Chancellor for Commercialization & Outreach	S-CFO	System Chief Financial Officer
AVPCIO	Associate Vice President & Chief Information Officer, Information Technology	SLMO	System Land Management Office
AVPR	Associate Vice President for Research	SOBA	System Office of Budgets & Accounting
BOR	Board of Regents	SP	System Policy
CAO	Chief Administrative Officer	SR	System Regulation

CEO	Chief Executive Officer / Member President	SREO	System Real Estate Office
CFO	Chief Financial Officer / Member VPFA	SRS	Texas A&M Sponsored Research Services – Director, Assoc. Executive Director, and Executive Director
CIO	Chief Information Officer	SYCO	System Marketing & Communications
DCIO	Deputy Chief Investment Officer	System	The Texas A&M University System
DIRC	Director of Infrastructure & Research Computing, Information Technology	TI	Texas A&M Innovation
DP	Director, Procurement Services	VCR	Vice Chancellor for Research
ECO	Export Control Officer	VCBA	Vice Chancellor for Business Affairs
EAVPO	Executive Associate Vice President, Operations	VCFSR	Vice Chancellor for Federal and Station Relations of the System
ED-BA	Executive Director, Business Affairs	VPA	Vice President for Intercollegiate Athletics
EVPR	Executive Vice President for Research	VPFA	Vice President for Finance & Administration
FPC	Facilities, Planning & Construction	VPIA	Vice President for Institutional Advancement
HUB	Historically Underutilized Business		
OGC	Office of General Counsel		

Notes:

- 1. REQUIRED GENERAL COUNSEL REVIEW (System Policy 25.07, §4): Unless otherwise stated in System Policies or System Regulations, all contracts that have a stated or implied consideration of \$200,000 or more must be submitted to OGC for review and approval as to form and legal sufficiency, unless exempted under the OGC contract review procedures and checklist that have been approved by the chancellor.
- 2. All contracts for goods or services must comply with System Regulation 25.07.03, Acquisition of Goods and/or Services. All purchases shall comply with State statutes relating to contracting with historically underutilized businesses and procurement of goods and services from persons with disabilities.
- 3. It is the responsibility of the person noted in the "Typical Routing for Departmental Review" section to signify in writing (via email or memorandum) that they have reviewed the contract before sending it to the next person on the list. It is the responsibility of the person noted in the "Authorization to Execute Contracts" sections to so note the complete routing and review certifications before signing the contract.

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- 4. Government Code 2261.253 requires state agencies to post contracts for the purchase of goods or services from a private vendor that are valued at \$15,0000 or greater if using institutional funds and all contracts using appropriated funds. Please forward copies of all agreements to TAMU-CC's Procurement department to ensure proper reporting is completed.
- 5. Questions regarding contract administration should be directed to Contracts Administration as outlined in System Rule 25.07.99.S1, Contract Administration.
- 6. University does not recognize contracts signed by University employees or agents as binding on the University unless the employee who signed the contract has duly delegated signature authority
- 7. Employees who sign contracts purporting to bind the University without authority may be personally liable to the contractor and the University, and may be subject to University disciplinary action, up to and including dismissal or discharge for cause.
- 8. Contracts, including electronic agreements, signed without proper authority shall not be binding on the University.
- 9. All previous delegations of authority are superseded and rendered void as of the effective date of this regulation.
- 10. Deputy Director and Director of RELLIS Campus are only authorized to sign contracts/agreements involving RELLIS Campus.

	TYPE OF CONTRACT	TYPICAL ROUTING FOR DEPARTMENTAL REVIEW	AUTHORIZATION TO EXECUTE CONTRACTS *(Less than \$100,000) *(unless specified below)	AUTHORIZATION TO EXECUTE CONTRACTS (\$100,000 or greater)*
1.	ADVERTISING AGREEMENTS			
1.1	Advertising Agreements	 Dean/Dept. Head Director, Marketing VP Institutional Advancement 	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	VPFAPresident
2.	AFFILIATION AGREEMENTS/AFFI	LIATION SERVICE AGREEMI	ENTS	
2.1	Agreement with Foreign Governmental Bodies	 Dean/Dept. Head Appropriate Vice President or Provost 	ProvostVPFA	 VPFA President

2.2	Private Companies & Foundations	Dean/Dept. Head or Designee	• VPIA	• President
3.	ARTICULATION AGREEMENTS			
3.1	Agreements with other institutions of higher education regarding transfer of courses	Dean/Dept. HeadAppropriate Vice President or Provost	• Provost	President
4. descr	ATHLETIC AGREEMENTS *Per Systemisted in System Policy 25.07, §3(d)	em Policy 25.07, §6, monetary	categories above do not apply to certain ath	letic agreements in this section as
4.1	Athletic Events Scheduled NCAA sanctioned sporting events.	• VPA	• VPA <\$100,000	VPFAPresident
	4.1.1 Athletic Game Guarantees	• VPA	• VPA <\$100,000	VPFAPresident
4.2	Athletic Event Sponsorship	• VPA	VPA <\$100,000Contract Manager <\$200,000	VPFAPresident
4.3	Transportation Purchase Order Contracts	• VPA	Contract Manager <\$200,000Contract Coordinator <\$25,000	VPFAPresident
4.4	Hotel Agreement	See §31.5	See §31.5	See §31.5
4.5	Athletic Facility Rental Agreements Limited use of System property by outside entities.	See §23.4	See §23.4	See §23.4
4.6	Recreational Sports Event Sponsorship	n/a	n/a	n/a
5.	COLLECTION AGENCY AGREEME	ENTS		

5.1. Collection of Accounts (See 5.1.1 below). All collection agency contracts, extensions and renewals are subject to and conditioned upon express written approval of the State Attorney General.

	5.1.1 Collection Agency Agreements General Counsel acts as liaison to the Attorney General and shall retain executed copies (not originals) and approval all collection agency contracts for the System and its members.	Dean/Dept. HeadVPFAOGC		r PD executes and OGC and the State approve prior to Vendor execution.
6.	CONSTRUCTION CONTRACTS (SP	51.02, 51.04, SR 51.04.01) * M	onetary Categories Above Do No	ot Apply to this Section.
6.1	Minor Projects (Less than \$4,000,000)	See §28	See §28	See §28
6.2	Major Projects (\$4,000,000 or more, but less than \$10,000,000)	See §28	See §28	See §28
6.3	Architect/Engineer Employment of Architect/Engineer for Consultant/Engineering Professional Services.	See §29	See §29	See §29
7.	CONSULTING AGREEMENTS			
7.1	Statutory Consulting Agreements / <u>Acquisition</u> of consulting services as defined by Texas Government Code §2254.021.	See§25	See §25	See §25
7.2	Statutory Consulting Agreements providing consulting services to 3^{rd} parties.	See §25	See §25	See §25
8.	DONOR AGREEMENTS (SP 21.05, S	R 21.05.01)		·
8.1	Personal Property with Restrictions (including indemnification) on Acceptance (including cash or cash equivalents) See SP 21.05.	Dean/Dept. Head	• VPIA	• VPIA
8.2	Real Property (including all bequests) All decisions involving accepting donations of real property should be coordinated through the SREO pursuant to SP 41.01.	See §23	See §23	See §23

8.3 In	itellectual Property Gifts	See §16.10	See §16.10	See §16.10
9.	EMPLOYMENT APPOINTMENTS (S	lee §29 for all of §9 below		
9.1	Faculty Offer Letters (Conditional letters	of appointment to faculty)		
	9.1.1 Approval of Appointment Offers — Tenure with Appointment (Rank of Professor, Associate Professor)	See §29	See §29	See §29
	9.1.2 Approval of Appointment Offers — Tenure-Track Faculty Appointments (Rank of Associate Professor, Assistant Professor, Instructor)	"	"	
	9.1.3 Approval of Appointment Offers - Non-Tenure Track Appointments (e.g. Visiting Faculty Titles & Lecturer Titles)	"	"	66
	9.1.4 Approval of Appointment Offers – Appointment and accompanying salary changes as Dean, Interim Dean, Acting Dean			
	9.1.5 Approval of Appointment Offers — Appointment and accompanying salary changes as Academic Dean/Dept. Head, Interim Head, Acting Head	"	"	
	9.1.6 Approval of Appointment Offers — Appointment and accompanying salary changes for faculty members appointed as Director of an Academic Administrative Services Center or Institute	"		

	9.1.7 Approval of Appointment Offers	٠.	"	"
	 Appointment and 			
	accompanying salary changes as			
	Associate or Assistant Dean			
	9.1.8 Approval of Appointment Offers –		"	
	Appointment and accompanying			
	salary changes as Associate or			
	Assistant Dean/Dept. Head,			
	Departmental Division Head			
	9.1.9 Approval of Appointment Offers –		"	"
	Faculty Appointments in excess of			
	Budgeted 100% Assignment			
	9.1.10 Continuing and Extension	46	44	"
	Education Education			
	9.1.11 Other Instructional Agreements	66		66
	 Temporary Hires (part-time 			
	faculty, adjunct faculty)			
	9.1.12 Off-Campus Instruction	٠٠	"	"
	9.1.13 Graduate Assistants (initial	"	"	"
	employment agreement for			
	graduate student assistants)			
9.2	Non-Faculty Employment Appointments			
	9.2.1 Approval of Appointment Offers –	•	66	"
	Non-Classified Administrative			
	Staff 9.2.2 Approval of Appointment Offers –	66		"
	Classified Support Staff			
	9.2.3 Approval of Appointment Offers –	66	"	"
	Staff in Excess of Budgeted 100%			
	Assignment			
10. EM	PLOYEE BENEFITS CONTRACTS			
	– Risk Management			
10.1	Group Insurance Contracts/Policies and	System	System	System
	Administrative Agreements			

11.	EQUIPMENT LEASE AGREEMENTS	5					
			[TAMU-CC] as I	esso	or		
11.1	Equipment Lease with Purchase Option Non-employee (former faculty, research sponsor, etc.) rental for a specific period with fixed purchase option of [TAMU-CC]-owned equipment.	•	Dean/Dept. Head	•	Contract Manager <\$200,000	•	VPFA President
11.2	Equipment Lease for TAMU-CC] Related Activities Non-employee (student, conference, etc.) rental for a specified period of [TAMU- CC]-owned vehicle or other equipment.	•	Dean/Dept. Head	•	Contract Manager <\$200,000	•	VPFA President
	11.2.1 Rental Vehicles (Non-TAMU-CC Lessee)	•	Dean/Dept. Head	•	Contract Manager <\$200,000	•	VPFA President
	11.2.2 Equipment	•	Dean/Dept. Head	•	Contract Manager <\$200,000	•	VPFA
			[TAMU-CC] as I	Less	ee		
11.3	Equipment Lease with Purchase Option Rental of equipment for [TAMU-CC] use with fixed option to purchase within a specified period (five years or less).	•	Dean/Dept. Head	•	Contract Manager <\$200,000	•	VPFA
11.4	Equipment Lease (Rental) Rental of equipment for [TAMU-CC] use for a specified period (five years or less).	•	Dean/Dept. Head	•	Contract Manager <\$200,000	•	VPFA
12.	FEDERAL & STATE REGULATORY	AGI	REEMENTS				
12.1	Permits, Licenses, Declarations, Applications Filed with Regulatory Agencies	•	Dean/Dept. Head/Director Provost VPFA	•	President		President
	INANCIAL CONTRACTS – Treasury Services						
13.1 S	ystem Depositories (SP 22.02)	•	Treasury Services PD>\$10,000 OGC>\$200,000	•	Treasurer DCIO	•	TreasurerDCIO

13.2 Investment Management (SP 22.02)	• System	• System	• System
13.2.1. Investment Consultants and Advisors (subject to provisions of §24 Consultant Agreements)	Treasury ServicesPD>\$10,000OGC>\$200,000	TreasurerDCIO	Treasurer DCIO
13.2.2 Investment Management (SP 22.02)	Treasury ServicesPD>\$10,000OGC>\$200,000	TreasurerDCIO	TreasurerDCIO
13.3 Debt Management (SP 23.02, RFS, HEF and PUF)			
13.3.1 Financial Advisors (subject to provisions of §6 Consultant Agreements)	Treasury ServicesPD>\$10,000OGC>\$200,000	TreasurerDCIO	TreasurerDCIO
13.3.2 Bond Counsel (See §19 Legal)	Treasury ServicesPD>\$10,000OGC>\$200,000	TreasurerDCIOGeneral Counsel	TreasurerDCIOGeneral Counsel
13.4 Other Banking Functions (Custodial agreements, securities lending agreements)	Treasury ServicesPD>\$10,000OGC>\$200,000	TreasurerDCIO	TreasurerDCIO
14. GRANT PARTICIPATION AGREEME	ENTS (FEDERAL/STATE/LOC	CAL/PRIVATE) (NON-RESEARCH	RELATED)
14.1 Grants (sponsored projects) (See §26)	Research and Innovation Office of Sponsored Research Administration (can be re-delegated by EVPR or AVPR to SRS)	 EVPR AVPR Director OSRA 	EVPR or designee (unlimited signature authority per System Policy 25.07.§3a)

14.2	Student Financial Aid	Director Financial Aid WDF	• VPFA	• VPFA
		VP Enrollment Management	President	• President
14.3	Funding Agreements (Academic)	n/a	n/a	n/a
14.4	Funding Agreements (Non-Academic)	n/a	n/a	n/a
14.5	Philanthropic Grants	Institutional Advancement	VPIAPresident	PresidentVPIA
	TRANSFER CONTRACTS - Risk Management and Safety (Retention of Predetermined Limited Risk with Contractual Transfer of Excess Risk Exposure			
15.1	Fleet Automobile and Motor Driven Liability Contract (Motorized autos and machinery driven by System employees.) Contract reviewed by the State Board of Insurance, Attorney General's Office and the Texas Building and Procurement Commission.	Risk ManagementPD>\$1,000,000OGC>\$200,000	Director, Risk Management	 Director, Risk Management (after OGC review) S-CFO
15.2	Directors and Officers Liability Contract (Covers BOR, System Administrators, Faculty and Staff)	Risk ManagementPD>\$1,000,000OGC>\$200,000	Director, Risk Management	Director, Risk Management (after OGC review)S-CFO
15.3	Healthcare Purchasers Professional Liability Contract (Professional / Fiduciary coverage for System Self- Insured Group Benefit Programs).	Risk ManagementPD>1,000,000OGC>\$200,000	Director, Risk Management	Director, Risk Management (after OGC review)S-CFO

15.4 NOTE	Various Insurance – Partial Risk Transfer Contracts (Funding from Member / User) The Office of Risk Management and Safety is responsible for all System-based Partial Risk Transfer Contracts. Risk Management must be contacted before any insurance is purchased.	Risk ManagementPD>\$1,000,000OGC>\$200,000	Director, Risk Management	 Director, Risk Management (after OGC review) S-CFO
15.5	Workers' Compensation Insurance Claims processing or settlement	Risk ManagementPD>\$1,000,000OGC>\$200,000	Director, Risk Management	 Director, Risk Management (after OGC review) S-CFO General Counsel
15.6 A	Administrative Contracts	Risk ManagementPD>\$1,000,000OGC>\$200,000	Director, Risk Management	 Director, Risk Management (after OGC review) S-CFO
16.	INTELLECTUAL PROPERTY (SP 17.0	1) *Monetary categories above d	o not apply to this section per System Po	olicy 25.07,§6
16.1	Technology Transfer			
	16.1.1 Patent License Agreement (Technology Transfer)	• TI • OGC • VCR	VCR approves and executes	
	16.1.2.1 Non-Patent License Agreement (<i>Technology Transfer</i>) System controlled or owned) trade secrets; non-patentable inventions; know-how; Plant Variety Protection Act; copyrights, etc.	TIOGCVCR	VCR approves and executes	

16.1.2.2 Non-Patent License Agreement (<i>Technology Transfer</i>) (Member controlled or owned) copyrights that are not assigned to System for commercialization	• CEO • OGC	CEO executes
16.1.3.1 Trademark and Service Mark License (System controlled or owned)	• TI • OGC • VCR	VCR approves and executes
16.1.3.2 Trademark and Service Mark License (Member owned and licensed via System IP license agreement)	CEOTIOGCVCR	CEO approves for member and VCR approves and executes
16.1.3.3 Trademark and Service Mark License (Member owned and licensed)	• CEO • OGC	CEO executes
16.1.4.1 Software License (In-Bound)	See, §22.3	See §22.3
16.1.4.2 Software License (Out-Bound) System Owned	• TI • OGC • VCR	VCR approves and executes
16.1.4.3 Software License (Out-Bound) Member Owned	• CEO • OGC	CEO executes
16.1.4.4 Option Agreement for future License of Intellectual Property	• TI • OGC • VCR	VCR approves and executes
16.1.4.5 Inter-Institutional Agreement (educational institutions)	• TI • OGC	VCR approves and executes

16.1.4.6 Assignment of Intellectual Property to Third Party (IP does not exist at time of Sponsored Research Agreement)	TIOGCVCR	 VCR approves waiver of ownership of IP created under Sponsored Research Agreement Upon creation of IP, assignment executed by VCR
16.1.4.7 Assignment of Intellectual Property to Third Party (Existing IP)	• TI • OGC • VCR	 Approval of Chancellor via OGC process Assignment executed by VCR
16.1.4.8 Intellectual Property Release to IP Creator	TIOGCVCR	VCR approves and executes
16.14.9 Material Transfer Agreement covering System Intellectual Property (Commercial and Non-Commercial)	CEOTIOGCVCR	VCR approves and executes
16.2 Disclosure and Protection of Intellectual Property		
16.2.1 Invention/Software Copyright Disclosure	IP CreatorTIECO	• N/A
16.2.2.1 IP Creators Sharing Agreement (usually included in IP Disclosure)	IP CreatorsTI	If IP Creators cannot agree within 3 months of disclosure, then member CEO decides sharing for IP Creators

	16.2.2.2 IP Creators Multiple IP Relative Weight Agreement	•	IP Creators TI OGC	•	If IP Creators still employed at System cannot agree within 3 months of execution of a license, then VCR decides relative weighting of IP in license agreement	
	16.2.3 Intellectual Property Application and Prosecution (patents; copyright; registrations; trademark applications; plant variety protection act certificates)	•	IP Creator TI OGC for trademarks VCR	•	TI controls prosecution and registrations	
: (16.2.5 Intellectual Property Application and Prosecution for Member Owned Copyrights and Trademarks (copyright registrations and trademark applications)	•	TI (copyright only) OGC for trademarks	•	TI controls prosecution and registrations (copyright only) CEO approves expenses for member	
16.3	Collegiate Licensing	•	CEO	•	CEO	
16.4 No	ndisclosure / Confidentiality Agreements					
IP that	Nondisclosure / Confidentiality Agreements Relating to Commercialization of System Intellectual Property is covered by IP disclosure or is a declared		TI OGC VCR	•	VCR approves and executes	
16.4.2	variety Nondisclosure / Confidentiality Agreements (\$0.00) Not Relating to Commercialization of System Intellectual Property	•	Dean/Dept. Head		Dean* Dept. Head* with review by TAMU-CC ontracts Administration	 Dean* Dept. Head* *with review by TAMU-CC Contracts Administration)
	Business Services Agreements (with outside entities)		n/a		n/a	n/a

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16.6	Affiliation Agreements with Foreign Governmental Bodies and Private Companies and Foundations	•	Dean/Dept. Head or Designee	•	VPIA	President
16.7	Federal/State Program Participation Agreements		n/a	n	/a	n/a
16.8	Federal/State Regulatory Agreements (permits, licenses, declarations, applications filed with regulatory agencies)	•	Dean/Dept. Head Provost VPFA	•	President	President
16.9	Memorandum of Agreement Non-academic (letter style) agreements which document programmatic commitments between TTC and Non- System entities (includes promotion of collaboration for: commercializing System IP; obtaining investors for companies licensing System IP; research investment by entities in a foreign country; and promoting history of System students and foreign country).	•	TI OGC VCR	•	VCR approves and executes	

16.10 Business Entity to Commercialize System Intellectual Property		
16.10.1 Creation of System Business Entity to Commercialize System Intellectual Property	 CEO (if Member sponsored creation of Entity) TI OGC VCR 	 Approval of Chancellor via OGC process VCR executes
16.10.2 Investing in a Business Entity Having a License to System Intellectual Property	 CEO (if Member sponsored investment) TI OGC VCR 	 Approval of Chancellor via OGC process VCR executes
16.11 Intellectual Property Gifts		
16.11.1 IP Offer to System in Exchange for Royalty Sharing	TIOGCVCRChancellor	 Approval of Chancellor via OGC process VCR executes
16.11.2 IP Offer to Member in Exchange for Royalty Sharing	OGCTTC (if patent)VCR (if patent)	 Member CEO via OGC process VCR (if patent)
16.11.3 IP Offer to System of Charitable Gift	CEOOGCTI (if patent)VCR (if patent)	Member CEOVCR (if patent)

16.11.4	IP Offer to Member of Charitable Gift	PresidentOGCTTC (if patent)VCR (if patent)	Member PresidentVCR (if patent)	
ag	Misc. Intellectual Property Agreements and greements ancillary to intellectual property greements	• OGC • TI • VCR	• VCR	
17. agreem	INTER-AGENCY and INTER-LOCAL tents in this section as described in System Po		olicy 25.07, §6, monetary categories above	e do not apply to inter-agency
17.1	Inter-Agency Agreements Commitment for the use/acquisition (provision) of resources from (to) another STATE AGENCY governed by Texas Government Code Chapter 771	Dean/Dept. Head	Contract Manager <\$200,000	• VPFA
17.2	Inter-Local Agreements Commitment for the use/acquisition (provision) of resources from (to) a LOCAL GOVERNMENT governed by Texas Government Code Chapter 791	Dean/Dept. Head	Contract Manager <\$200,000	• VPFA
18. INTRA-SYSTEM AGREEMENT *Per System Policy 25.07, §6, monetary categories above do not apply to intra-system agreements in this section as described in System Policy 25.07, §3(f)				
18.1	Intra-System Agreement Commitment for the use/acquisition (provision) of resources from (to) other SYSTEM members.	Contract OriginatorDean/Dept. HeadContract Administration	Contract Manager <\$200,000	VPFA

19.	LEGAL (SP 09.04, SR 09.04.01)					
19.1	Litigation (See 19.1.1 below)					
All set	All settlements shall have concurrence of the TAMU-CC President and General Counsel and where required, the approval of the State Attorney General.					
	19.1.1 Approval to Settle: \$100,000 or less General Counsel, \$100,000 to \$300,000 Chancellor, More than \$300,000 BOR	OGCChancellor	OGCChancellor	OGCChancellor (more than \$300K BOR)		
19.2	Outside Legal Counsel General Counsel acts as liaison to the Attorney General and shall retain, manage and approve all outside counsel for the System and its members.	Dean/Dept. HeadOGCChancellor	OGCChancellor	OGCChancellor		
20.	MEMORANDA OF AGREEMENT/UN	DERSTANDING - ACADEMIC	\mathbb{C}			
20.1	General Memorandum of Agreement or Understanding (Letter Agreement) Documents programmatic commitments between [TAMU-CC] and non-TAMUS entities; contracts to perform educational and service activities consistent with the [TAMU-CC] mission.	Dean/Dept. Head	• Provost	• Provost		
20.2	Cooperative Agreements Student co-op affiliation agreements with sponsoring entities.	Dean/Dept. Head	• Provost	• Provost		
20.3	International Affairs Documents mutual obligations for international joint programs.	Assoc. VP, Academic Affairs	• Provost	President		
20.4	International Study Abroad Program	Assoc. VP, Academic Affairs	Provost	President		

20.5	Training Affiliation [credit bearing internships] Documents mutual obligations to establish training [credit bearing internship opportunities] for TAMU-CC students.	Dean/Dept. Head	• Provost	• Provost
20.6	Training Affiliation [non-credit bearing internships] Documents mutual obligations to establish training [non-bearing internship opportunities] for TAMU-CC students.	Dean/Dept. Head	• VPIA	• VPIA
20.7	Non-credit bearing internships directly related to Research & Innovation	Dean/Dept. Head	EVPR (or authorized designee)	EVPR (or authorized designee)
20.8	Work Study Program Agreements	Dean/Dept. HeadAppropriate VP	Contract ManagerContract Coordinator	VPIA
21.	MEMORANDA OF AGREEMENT/UN	DERSTANDING - NON-ACAD	EMIC	
21.1	General Memorandum of Agreement or Understanding (Letter Agreement) Documents commitments between [TAMU-CC] and non-TAMUS entities that are non-academic in nature.	Dean/Dept. HeadAppropriate VP	• Contract Manager <\$200,000	• VPFA
22.	PURCHASE AGREEMENTS ([TAMU-	CC] acquiring goods and non-prof	essional services)	
22.1	TAMU-CC Purchase Orders Purchase of goods from outside vendor using standard form promulgated by TAMU-CC which are processed through the appropriate bid process in accordance with TAMUS policies and State requirements.	Dean/Dept. Head	 Buyer <\$50,000 Senior Buyer up to \$100,000 	Director, Procurement & Disbursements

22.2 Vendor Purchase Orders Purchase of goods or services froutside vendor using vendor supplied document or negotiated agreement. (requiring signature with terms conditions)	l	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	VPFAPresident
22.3 Software License Agreements Contract for site use of computer using vendor supplied document agreement.		Contract Manager <\$200,000Contract Coordinator <\$25,000	VPFAPresident
22.3.1 Department Contract limiting application to Department.	Dean/Dept. Head Dean /Director	Contract Manager <\$200,000Contract Coordinator <\$25,000	VPFAPresident
22.3.2 University Contract providing University- v computing application.	 Dean/Dept. Head Assoc. VP, Information Technology or Designee 	Contract Manager <\$200,000Contract Coordinator <\$25,000	VPFAPresident
22.4 Memberships Purchase of Organizational Affiliations j individuals, groups, or the institution.	for		
22.4.1 Professional/Service Associations Purchase by TAMU-CO behalf of an individual, group or the institution of a membership in a profor service organization.		 Department Head or designee <\$5,000 Director, Procurement >\$5,000 	VPFA <\$200,000President >\$200,000
22.4.2 Social/Individual Purchase by TAMU-CC on behalf of a individual of a membership in a social organization.		Appropriate VP <\$5,000Provost or VPFA >\$5,000	 VPFA <\$200,000 President >\$200,000

22.5 Library Acquisitions Books, subscriptions, reference materials, memberships purchased for the express purpose of obtaining publications. Database services and lease agreements for electronic library materials.	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 VPFA President
22.6 Library Subcontracts [TAMU-CC] library subcontracts to provide off-campus library services.	n/a	n/a n/a
22.7 Commercial Licenses (Chick Fil-A, etc.)	Dean/Dept. Head	VPFAPresident
22.8 Maintenance Agreements acquired with equipment purchase or as stand-alone purchase	(Requisition routing) • Dean/Dept. Head • Dean/Director <\$10,000 • Vice President <\$50,000 • VPFA >\$50,000	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 VPFA President
22.9 Partial Sale, Partial Gift Purchases (See SP 21.05, §3)	n/a	n/a
22.10 Financing Service Agreements related to the acquisition of good or services.	n/a	See SP 21.05, §3
		ary Categories Above Do Not Apply to this Section
Per SP 41.01.01, §1.5, for each real property traby OGC.	ansaction, legal forms and docu	nents must be reviewed and approved for legal form and sufficiency
23.1 Purchase of Real Property Per SP 41.01, §2 and SR 41.01.01, §3: SREO oversees all acquisitions of real property.	CEOSREO and/or SLMOOGC	 BOR approval required if consideration is over \$1,000,000.00 Chancellor or S-CFO approves and executes purchases of \$1,000,000.00 or less

23.2 Condemnation of Real Property Per SP 41.01, §2 and SR 41.01.01, §3 • SREO oversees all acquisitions of real property	CEOSREOOGCChancellor or S-CFO	Chancellor, S-CFO or General Counsel executes all documents (after BOR approval)
 23.3 Gifts/Bequests of Real Property Per SR 41.01.01, §3: SREO oversees all acquisitions of real property. SOBA and OGC must approve prior to President accepting gift. 	CEOSREO and/or SLMOOGCSOBA	 CEO can accept after approval of OGC and SOBA S-CFO can accept after approval of OGC and SOBA if property is gifted/bequeathed to System Offices
23.4 Sale or Exchange of Real Property Per SP 41.01, §3 and SR 41.01.01, §4: SREO oversees all activities required to dispose of or exchange real property. Member President may recommend disposal or exchange of System real property.	CEOSREO and/or SLMOOGC	Chancellor or S-CFO executes after BOR approval, if necessary
23.5 Lease of Real Property		
 23.5.1 TO 3rd Parties Lease of SYSTEM-owned facilities and/or land for a period. SREO shall review leases as required by SR 41.01.01, §5. Leases to 3rd Parties with a term >5 years, including renewals, must be approved by the BOR as required by SP 41.01, §4.1 	 CEO SREO OGC Chancellor or S-CFO (if property assigned to System Offices) 	CEO if term of 5 years or less, Chancellor or S-CFO if property assigned to System Offices or if Lease approved by BOR

	23.5.2 FROM 3 rd Parties Lease of facilities (office, laboratory, classroom, storage, residence, etc.) and/or land from a 3 rd party for [TAMU- CC] use for a specified period. See SP 41.01, §4 and SR 41.01.01, §6	• CEO • SREO • OGC	 CEO, or Chancellor or S-CFO depending on term, amount and property assignment. SP 41.01 and SR 41.01.01 approvals: 5 yrs or less/\$500,000 or less – President or S-CFO 10 yrs or less/over \$500,000 to \$1,000,000 Chancellor or S-CFO More than 10 yrs or greater than \$1,000,000 Chancellor or S-CFO executes after BOR approval
	23.5.3 Student Retreat Facility Lease of facilities (campgrounds, recreational facility, residence, etc.) and/or land for [TAMU-CC] use for a specific student retreat.	• CEO • SLMO • OGC	• CEO
23.6	Easements (SP 41.01, §6)	L	
	23.6.1 System as Grantor (easement across System property) (10 year limit)	CEOSLMOOGC	 VCBA Managing Counsel, Property & Construction
	23.6.2 System as Grantee (easement across 3 rd party's property) (Requires BOR approval if over \$300,000)	• CEO • SLMO • OGC	 VCBA Managing Counsel, Property & Construction Chancellor or S-CFO (if BOR approval required)
	23.6.3 Conditional Roadway Easements (indefinite term) (Requires BOR approval)	• CEO • SREO • OGC	Chancellor or S-CFO executes after BOR approval
23.7	Housing Agreements		
	23.7.1 International Housing University owned or leased housing provided for visiting international faculty.	• CEO • SREO • OGC	• CEO

23.7.2 Residence Hall On-campus student housing.	 Director for Residence Experience Asst VP for Auxiliary Services SREO OGC 	• CEO
23.7.3 Student Apartments Off-campus University- housing provided for students.	• CEO • SREO • OGC	• CEO
23.7.4 Mailbox Rental of residence hall mailboxes.	 Director for Residence Experience Asst. VP for Auxiliary Services 	• VPFA
23.8 Other Grants of Rights in Real Property		
23.8.1 Permits, Licenses and Facility Use Agreements covering System property (temporary or periodic use, i.e. arenas, stadiums, classrooms, etc.). See SP 41.01.01, §12.1	• CEO • SREO • OGC	 CEO VCBA if property assigned to System Offices
23.8.2 Permits and Licenses of System Land, including Water Use and Antiquities Permits	• CEO • SREO • OGC	• CEO • VCBA

23.8.3 Permits, Licenses and Facility Use Agreements covering 3 rd Party Property (temporary or periodic use, i.e. arenas, stadiums, classrooms, campgrounds, etc.). See SP 41.01.01, §12.2	CEOSREOOGC	 CEO VCBA if property assigned to System Offices
23.8.4 Oil, Gas and Mineral Rights Leasing, <u>See</u> , SP 41.01, §5	SREO and/or SLMOOGC	Chancellor or C-SFO
23.8.5 Other Oil, Gas and Mineral Rights documents (i.e. Division Orders; Pooling Agreements; Production Sharing Agreements; Ratification Agreements; Assignment Consents; Affidavits; and related documents)	• SLMO • OGC	VCBA, Landman IV
23.8.6 Other Documents (i.e. Subordination; Non-disturbance & Attornment Agreements; Assignments; Estoppels; Renewals; Consents; Terminations; Non-Disclosures; Confidentiality; Ratifications; Releases; Memorandums; Affidavits; Acknowledgements; documents containing statements of fact; Correction instruments and non-substantive amendments to documents, etc.)	SREO and/or SLMOOGC	CEO VCBA or Managing Counsel, Property & Construction

	23.8.7 Real Property Management and Maintenance (i.e. Surface Use Agreements; Drainage Agreements; Maintenance Agreements, etc.)	• SREO • OGC	CEOS-CFO or VCBA
	23.8.8 Condominium Ownership, Operations and Activity Documents	• SREO • OGC	S-CFO or VCBA
	23.8.8 Broker/Agency Representation and Listing Agreements; Non-binding Letters of Intent/Term Sheets		• CEO • VCBA
23.9	Service Contracts for Real Property Transactions (surveyors, appraisers, property inspectors, title company contracts, etc.)	CEOSREOOGC	CEOVCBA or ED-RE
23.10	RELLIS Campus Leases, Licenses, Permits and Facility Use Agreements	• N/A	• N/A
24. SA	ALES AGREEMENTS		
24.1	Consultant/Professional Service Agreements (non-statutory) TAMU-CC acting as consultant or performing professional service and/or receiving services (including testing services).	 Contract Originator Department Director Contract Administration 	• VPFA
	24.1.1 Intellectual Property Agreements (not through TI)	• EVPR	• EVPR
	24.1.2 Analysis Testing	Dean/Dept. Head	 Contract Manager<\$200,000 Contract Coordinator<\$25,000

	Property Transfer Agreements (inventorie non-inventoried items)	a		
	24.2.1 Transfer or surplus property	Dean/Dept. HeadProperty Officer	Property Officer	
	24.2.2 Transfer within the System	Dean/Dept. HeadProperty Officer	Property Officer	
	24.2.3 Transfer to another state agency	Dean/Dept. HeadProperty Officer	Property Officer	
	24.2.4 Transfer to an independent third party	Dean/Dept. HeadProperty Officer	Property Officer	
25. SI	ERVICES AGREEMENTS (TAMU-CC	acquiring services)		
25.1	Educational Testing Services	Dean/Dept. Head	Provost	
25.2	Entertainment Events Artistic entertainment performance agreements.	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	
25.3	Lecture/Seminar Speaker Agreements Use of non-faculty/staff to lecture or speak in support of institutional programs.	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	
25.4	Maintenance Agreements	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	

	25.4.1 Purchase with Equipment (Purchase of maintenance services from equipment vendor as an integral part of equipment purchase.)	 Dean/Dept. Head Director of Procurement & Disbursements 	 Contract Manager <\$200,000 Contract Coordinator <\$25,000
	25.4.2 Stand Alone Purchase (Purchase of maintenance services independent from equipment purchase or vendor.)	 Dean/Dept. Head Director of Procurement & Disbursements 	 Contract Manager <\$200,000 Contract Coordinator <\$25,000
25.5	Non-academic Instruction Recreational Sports	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000
25.6	Statutory Professional Services Acquisition of professional services as defined by Texas Government Code §2254.002 (accounting, architecture, optometry, medicine, land surveying, real estate appraising, and professional engineering). Agreements for outside counsel must comply with §24.	Dean/Dept. Head	 Contract Manager <\$200,000 VPFA >\$200,000
25.7	Statutory Consulting Services Acquisition of consulting services as defined by Texas Government Code §2254.021. Agreements for outside counsel must comply with §24.	Dean/Dept. Head	 Contract Manager <\$200,000 VPFA >\$200,000
25.8 S	tudent Medical Services	Dean/Dept. Head	Contract Manager <\$200,000VPFA >\$200,000

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25.9 Conference/Short-Course	Director, Education & Youth Programs	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 VPFA >\$200,000 	
25.10 Unclassified Services Purchase of services not specified elsewhere.	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 VPFA >\$200,000 	
25.11 Exhibition Loan Agreements Documents commitments to display, secure, admit public, etc. to view works of art of material of public interest.	Dean/Dept. Head	Contract ManagerContract Coordinator	
26. REVENUE GENERATING AGREEMEN	TS		
26.1 Revenue Generating	Dean/Dept. Head	VPFA	President
27. RESEARCH AGREEMENTS *Per Syst described in System Policy 25.07, §3(a)	em Policy 25.07, §6, monetary cat	egories above do not apply to research	agreements in this section as
27.1 Research agreements (where member is the prime contractor signing the agreement with the sponsor; or member is a subcontractor signing the agreement with the prime contractor or a higher-tier subcontractor). <i>Includes grants</i> , contracts, and cooperative agreements	EVPRAVPRDirector OSRA	EVPRAVPRDirector OSRA	

27.2	Sub-agreements/Sub-recipient/Sub- grant/Sub-contract agreements for sponsored research and ancillary services (where member is the prime contractor signing the agreement with a subcontractor; or member is a subcontractor signing the agreement with a lower-tier subcontractor).	EVPRAVPRDirector OSRA	 EVPR AVPR Director OSRA
27.3	Proposal Submissions	EVPRAVPRDirector OSRA	EVPRAVPRDirector OSRA
27.4	Teaming Agreements	EVPR AVPR	EVPR AVPR
27.5	Non-disclosure Agreements (specific to Research and Innovation)	• EVPR • AVPR	EVPRAVPR
27.6	Material Transfer Agreements	EVPR AVPR	EVPR AVPR
27.7	Testing/Analytical Agreements	EVPR AVPR	EVPR AVPR
27.8	Misc. Research Agreements. Includes Vessel Time Charter Agreements and Video Production Agreements.	• EVPR • AVPR	EVPR AVPR
28. CO	ONSTRUCTION CONTRACTS		
	Minor Construction Projects delegated to Components under 51.04.01	VPFAHub Coordinator	System Policy 51.04

28.2 Facilities Services Repair and Renovation Projects \$0-\$100,000 through Southeast Service Corporation dba SSC Service Solutions (2013-2022	VPFAHUB Coordinator	• VPFA
28.3 Architect/Engineer/Professional Services of Facilities Services construction	VPFAHUB Coordinator	• VPFA
29. EMPLOYMENT AGREEMENTS		
29.1 Appointments with Tenure (Rank of Associate Professor, Professor	Faculty CommitteeDeanProvost	PresidentProvost
29.2 Probationary Tenure Track Appointments (Rank of Assistant Professor, Associate Professor)	Academic Dean/Dept. HeadAppropriate College DeanProvost	Provost
29.3 Non-Tenure Track Appointments (Non-tenured Faculty titles; all lecturer titles)	Academic Dean/Dept. HeadAppropriate College DeanProvost	Provost
29.4 Faculty Appointment with Support Agreements (will be included in official letter)	 Academic Dean/Dept. Head Appropriate College Dean VP Research and Innovation Provost 	• Provost
29.5 Faculty Appointments in excess of 100% effort	 Academic Dean/Dept. Head Appropriate College Dean Vice President of supported program Provost 	• Provost
29.6 Graduate Teaching Assistant	Academic Dean/Dept. HeadAppropriate College DeanAppropriate Vice President	• Dean

29.7 Graduate Research Assistant 29.8 Graduate Assistant (other than teaching or Research)	 Academic Dean/Dept. Head Appropriate College Dean Appropriate Vice President Academic Dean/Dept. Head Appropriate College Dean Appropriate Vice President 	DeanDeanAppropriate VP
29.9 Initial Employment Agreement for Graduate Student Assistants	 Academic Dean/Dept. Head Appropriate College Dean Appropriate Vice President 	DeanAppropriate VP
29.10 Post Doctorate	 Academic Dean/Dept. Head Appropriate College Dean Appropriate Vice President 	DeanAppropriate VP
29.11 Continuing Education Instruction Activity in Support of Continuing Education resulting in additional, above budgeted salary)	• Dean	ProvostAppropriate VP
29.12 Selected Athletic Appointment	Athletic Director	President
29.13 Temporary Hires	Dean/Dept. Head	ProvostAppropriate VP
29.14 Off-Campus Instruction (offer letters)	 Dean/Dept. Head Appropriate College Dean Associate VP Academics & Compliance 	• Provost

30. INTELLECTUAL PROPERTY AGREEM	30. INTELLECTUAL PROPERTY AGREEMENTS				
30.1 Technology Transfer any copyright or patent work, regardless of the contract value must be processed through the Vice President for Research and Innovation, who in turn will act as the liaison to the System Office of Technology		VCFSRSee §16	VCFSRSee §16		
30.2 Invention/Software Copyright Disclosure		• See §16	See §16Chancellor		
30.3 License Agreement (Patent requires Chancellor approval)		See §16Chancellor	See §16Chancellor		
31. OTHER					
31.1 Commercial Product/Promotion Availability agreements with substantial campaigns, such as commercial broadcasts	Dean/Dept. Head	• VPFA	VPFAPresident		
31.2 Vending and Commercial Concession	• Director, University Services	• VPFA	VPFAPresident		
31.3 Limited Duration Right to Use Site (third party)	Dean/Dept. HeadSystem Real Estate Office	• VPFA	VPFAPresident		
31.4 Concession Committee Agreements; Student Organization sponsored vendor space and facilities; Limited Use Agreements	Dean/Dept. HeadDirector, University Services	• VPFA	President		

31.5 Hotel agreements may be executed by Dean/Dept. Head, consistent with 25.07.99.C1 Contract Administration	See description 25.07.99.C1	See description 25.07.99.C1	• See description 25.07.99.C1
31.6 Warranties -extended warranty on machinery; equipment	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	VPFAPresident
31.7 TAMU-CC Facility Use Agreements (temporary or periodic use, i.e. arenas, museum, campus facilities, etc)	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	President or authorized designee
31.8 Work Orders/Statements of Work Dept. of Operations – projects under 4 million directly related to RFQ4-0001		 Associate VP, Operations <\$100,000 Contract Manager <\$200,000 Contract Coordinator <\$25,000 Procurement Director <\$200,000 	VPFA >\$200,000President >\$200,000
31.9 Data storage / data sharing agreements (not related to Research)	Dean/Dept. Head	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	VPFA>\$200,000President>\$200,000
31.10 Data storage / data sharing agreements (directly related to Research)	Dean/Dept. Head	• EVPR	• EVPR
31.11 Software project/implementation completion acknowledgements/agreements	Dean/Dept. Head	 DIRC, Information Technology AVPCIO, Information Technology 	 DIRC, Information Technology AVPCIO, Information Technology

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31.12 Facilities Use Agreement for temporary residential housing use (external 3 rd parties: out of town campers, etc. or interns sponsored by and executed by corporations)	Dean/Dept. HeadEvent Services	Contract Manager <\$200,000Contract Coordinator <\$25,000	• VPFA >\$200,000
31.13 3 rd Party camp or program for minors' agreement (required by System Risk Management)	Dean/Dept. headEvent Services	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	• VPFA >\$200,000
31.14 Facilities Use Agreement (campus facilities: ballroom, fields, etc.)	Dean/Dept. headEvent Services	 Contract Manager <\$200,000 Contract Coordinator <\$25,000 	• VPFA >\$200,000