Texas A&M University – Corpus Christi President's Delegation of Authority for Contract Administration Fiscal Year 2022

General Delegations:

The Chancellor is delegated the authority to sign and approve contracts of less than \$750,000 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.

In accordance with System Policy 25.07, the Delegation of Authority for Contract Administration for all contracts less than \$750,000 is shown on the following pages. In case of unavailability of the person who has the delegated authority, the Vice President for Finance and Administration or the Associate Vice President for Finance /Controller is delegated the authority to execute the contract. Other exceptions to this Delegation are stated in System Policy 25.07,§3.

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 in accordance with System Policy 25.07, §2.

Legend:

Asst.	Assistant	PI	Principal Investigator Research
AVC	Associate Vice Chancellor	SOBA	System Office of Budgets & Accounting
AVCC	Associate Vice Chancellor for Commercialization & Outreach	SP	System Policy
BOR	Board of Regents	SR	System Regulation
CAO	Chief Academic Officer	SREO	System Real Estate Office (function of OGC)
CEO	Chief Executive Officer	SRS	Texas A&M Sponsored Research Services – Director, Assoc. Executive Director,& Executive Director
CFO	System Chief Financial Officer	SYCO	System Marketing & Communications
CIO	Chief Information Officer	System	The Texas A&M University System
ED-FPC	Executive Director, Facilities, Planning & Construction	TTC	AVC, Texas A&M System Technology Commercialization
	Reserved.	VCR	Vice Chancellor for Research

Texas A&M University - Corpus Christi's Delegation of Authority for Contract Administration (effective 9/1/2021)

FPC	Facilities, Planning & Construction	VCBA	Vice Chancellor for Business Affairs
HUB	Historically Underutilized Businesses	VCFSR	Vice Chancellor for Federal and Station Relations of the System
OGC	Office of General Counsel	VPFA	Vice President for Finance & Administration
OSRA	Office of Sponsored Research Administration	VPIA	Vice President for Institutional Advancement
PD	Director, Procurement	VPR	Vice President for Research and Innovation

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 \$100,000 or more must be submitted to OGC for review and approval as to form and legal sufficiency when required by OGC guidelines that have been approved by the Chancellor.
- 2. Proposed contracts and agreements meeting one or more of the following requirements do not need to be reviewed and approved by OGC, provided that such contracts and agreements are reviewed by the member in accordance with System Policy 25.07, System Regulation 25.07.01 and the System Contract Review Checklist:
 - a. contracts and agreements entered into pursuant to an unaltered contract form or template approved by OGC within the preceding three years;
 - b. interagency and intra-system agreements entered into pursuant to System Regulation 25.07.06; and
 - c. sponsored research contracts, cooperative agreements, and grants entered into with an agency of the United States government that contain standard clauses common to such contracts, cooperative agreements and grants.
- 3. All contracts for goods or services must be in compliance 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.
- 4. 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.
- 5. Questions regarding contract administration should be directed to Contracts Administration: contracts@tamucc.edu

	TYPE OF CONTRACT	TYPICAL ROUTING FOR DEPARTMENTAL REVIEW	AUTHORIZATION TO EXECUTE CONTRACTS (Less than \$100,000)	AUTHORIZATION TO EXECUTE CONTRACTS (\$100,000 +to \$749,999)
1.	ADVERTISING AGREEMENTS	,		
1.1	Advertising Agreements	 Dean/Dept. Head Director, Marketing VP for Marketing & Communications Advancement 	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 	VPFAPresident
2.	AFFILIATION AGREEMENTS/AFFI	LIATION SERVICE AGREEMI	ENTS	
2.1	Agreement with Foreign Governmental Bodies	Dean/Dept. HeadAppropriate Vice Presidentor 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.	ATHLETIC AGREEMENTS			
4.1	Athletic Events Scheduled NCAA sanctioned sporting events.	Athletics Director	Athletics Director <\$100,000	VPFAPresident

	4.1.1 Athletic Game Guarantees	Athletics Director	• Athletics Director <\$100,000	VPFAPresident
4.2	Athletic Event Sponsorship	Athletics Director	 Athletics Director <\$100,000 Contract Manager <\$100,000 	VPFAPresident
4.3	Transportation Purchase Order Contracts	Athletics Director	 Contract Manager <\$100,000 Contract 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) written approval of the State Attorney Ge			and conditioned upon express
	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. HeadCFOOGC	CEO, CFO or PD executes and C General approve prior to Vendo	
6.	CONSTRUCTION CONTRACTS (SP :	51.02, 51.04, SR 51.04.01) * Mo r	netary Categories Above Do Not 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 §28	See §28	See §28
7.	CONSULTING AGREEMENTS			
7.1	Statutory Consulting Agreements / <u>Acquisition of consulting services as</u> defined by Texas Government Code § 2254.021.	See§24	See §24	See §24
7.2	Statutory Consulting Agreements providing consulting services to 3 rd parties	See §24	See §24	See §24
8.	DONOR AGREEMENTS (SP 21.05, SF	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
9.	EMPLOYMENT APPOINTMENTS (S	See §29 for all of §9 below)		
0.1	Equity Offer Letters (Canditional letters	of annointer out to facultur		
9.1	Faculty Offer Letters (Conditional letters	· · · · · · · · · · · · · · · · · · ·	Sac \$20	Sac \$20
	 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	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 – 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	44	"	
9.1.9 Approval of Appointment Offers – Faculty Appointments in excess of Budgeted 100% Assignment		"	"
9.1.10 Continuing and Extension Education		"	"

9.1.11 Other Instructional Agreements	"	"	"
 Temporary Hires (part-time 			
faculty, adjunct faculty)			
9.1.12 Off-Campus Instruction	"	"	"
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 –	"	"	"
Non-Classified Administrative			
Staff			
9.2.2 Approval of Appointment Offers –	"	"	"
Classified Support Staff			
9.2.3 Approval of Appointment Offers –	"	"	"
Staff in Excess of Budgeted 100%			
Assignment			
10. EMPLOYEE BENEFITS CONTRACTS			
 Risk Management 			
10.1 Group Insurance Contracts/Policies and	System	System	System
Administrative Agreements			
11. EQUIPMENT LEASE AGREEMENTS			
	[TAMU-CC] as I		
11.1 Equipment Lease with Purchase Option <i>Non-</i>	Dean/Dept. Head	• Contract Manager <\$100,000	• VPFA
employee (former faculty, research			President
sponsor, etc.) rental for a specific period			
with fixed purchase option of [TAMU-			
CC]-owned equipment.			
11.2 Equipment Lease for TAMU-CC/ Related	Dean/Dept. Head	• Contract Manager <\$100,000	• VPFA
Activities Non-employee (student,			President
conference, etc.) rental for a specified			
period of [TAMU- CC]-owned vehicle or			
other equipment.			
11.2.1 Rental Vehicles (Non- [TAMU-	Dean/Dept. Head	• Contract Manager <\$100,000	• VPFA
CC] Lessee)			President
		1	1

11.2.2 Equipment	Dean/Dept. Head	Contract Manager <\$100,000	• VPFA
	[TAMU-CC] as	Lessee	
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 <\$100,000	• 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 <\$100,000	• VPFA
12. FEDERAL & STATE REGULATOR	Y AGREEMENTS		
12.1 Permits, Licenses, Declarations, Applications Filed with Regulatory Agencies	Dean/Dept. Head/DirectorProvostVPFA	• President	• President
13. FINANCIAL CONTRACTS -			
Treasury Services			
13.1 System Depositories (SP 22.02)	System	System	System
13.2 Investment Management (SP 22.02)	System	System	System
13.2.1. Investment Consultants and Advisors (subject to provisions of §6 Consultant Agreements)	System	System	System
13.2.2 Investment Management (SP 22.02)	System	System	System
13.3 Debt Management (SP 23.02, RFS, HEF and PUF)	System	System	System
13.3.1 Financial Advisors (subject to provisions of §6 Consultant Agreements)	System	System	System
13.3.2 Bond Counsel (See §18.2 Legal)	System	System	System

13.4 (Other Banking Functions (Custodial agreements, securities lending agreements)	System	System	System
14.	GRANT PARTICIPATION AGREEME	ENTS (FEDERAL/STATE/LOC	AL/PRIVATE)	
14.1	Grants (sponsored projects) (See §26)	Research and Innovation Office of Sponsored Research Administration (can be re-delegated by VPR to SRS)	VPRDirector OSRA	VPR or designee (unlimited signature authority per System Policy 25.07.§3a)
14.2	Student Financial Aid	 Director Financial Aid VP Enrollment Management 	VPFAPresident	• VPFA • 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
15. II	NSURANCE-PARTIAL RISK TRANSFER CONTRACTS - Risk Management and Safety			
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.	System	System	System

15.2	Directors and Officers Liability Contract (Covers BOR, System Administrators, Faculty and Staff)	System	System	System
15.3	Healthcare Purchasers Professional Liability Contract (Professional / Fiduciary coverage for System Self- Insured Group Benefit Programs)t	System	System	System
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.	System	System	System
15.5	Workers' Compensation Insurance Claims processing or settlement	System	System	System
15.6 A	Administrative Contracts	System	System	System
16.	INTELLECTUAL PROPERTY (SP 17.0	01)		
	Texas A&M Technology Commercialization (TTC) - outbound licensing	, sale, or transfer of Intellectual Property	
16.1	Technology Transfer			
	16.1.1 Patent License Agreement (Technology Transfer)	VPR	VPR (redelegated to TTC)	VPR (redelegated to TTC)
	16.1.2 Non-Patent License Agreement (<i>Technology Transfer</i>)	VPR	VPR (redelegated to TTC)	VPR (redelegated to TTC)
	16.1.3 Trademark License	VPR	VPR (redelegated to TTC)	VPR (redelegated to TTC)
	16.1.4 Invention/Software Copyright Disclosure	VPR	VPR (redelegated to TTC)	VPR (redelegated to TTC)
	16.1.5 Software License	See §22.3	See §22.3	See §22.3
	16.1.6 Material Transfer (Commercial)	VPR	VPR (redelegated to TTC)	VPR (redelegated to TTC)

	16.1.7 Material Transfer (Non- Commercial)	• VPR	VPR (redelegated to TTC)	VPR (redelegated to TTC)
16.2	Intellectual Property Application and Prosecution	• VPR	VPR (redelegated to TTC)	VPR (redelegated to TTC)
16.3	Collegiate Licensing	VP Marketing & Communications	• VPFA	VPFAPresident
16.4	Business Services Agreements (with outside entities)	• n/a	• n/a	• n/a
16.5	Affiliation Agreements with Foreign Governmental Bodies and Private Companies and Foundations	Dean/Dept. Head or Designee	• VPIA	President
16.6	Federal/State Program Participation Agreements	n/a	n/a	n/a
16.7	Federal/State Regulatory Agreements (permits, licenses, declarations, applications filed with regulatory agencies)	Dean/Dept. HeadProvostVPFA	President	President
16.8	Memorandum of Agreement Non-academic (letter style) agreements which document programmatic commitments between TTC and Non- System entities	Dean/Dept. HeadAppropriate VP	President	President

17.	INTER-AGENCY and INTER-LOCAL AGREEMENTS						
17.1	Inter-Agency Agreements	•	Dean/Dept. Head	•	Contract Manager <\$100,000	•	VPFA
	Commitment for the use/acquisition						
	(provision) of resources from (to)						
	another STATE AGENCY governed by						
	Texas Government Code Chapter 771						

Texas A&M University – Corpus Christi's Delegation of Authority for Contract Administration (effective 9/1/2021)

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 <\$100,000	• VPFA
18.	INTRA-SYSTEM AGREEMENT			
18.1	Intra-System Agreement Commitment for the use/acquisition (provision) of resources from (to) other SYSTEM members. LEGAL (SP 09.04, SR 09.04.01)	Contract OriginatorDean/Dept. HeadContract Administration	Contract Manager <\$100,000	• VPFA
19.1	Litigation (See 19.1.1 below)			
	tlements shall have concurrence of the [TAM	IU-CC] CEO and General Couns	el and where required, the approval of t	he State Attorney General.
	19.1.1 Approval to Settle: \$100,000 or less General Counsel \$100,000 to \$300,000	General CounselChancellor	General Counsel	ChancellorBOR
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. HeadChancellorGeneral Counsel	PresidentChancellor	Chancellor <\$300,000BOR >\$300,000

20.	MEMORANDA OF AGREEMENT/UN	DER	MEMORANDA OF AGREEMENT/UNDERSTANDING - ACADEMIC					
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 (internships) Documents mutual obligations to establish training [internship opportunities] for [TAMU-CC] students.	•	Dean/Dept. Head	•	Provost	•	Provost	
20.6	Work Study Program Agreements	•	Dean/Dept. Head Appropriate VP	•	Contract Manager Contract Coordinator	•	VPFA	
21.	MEMORANDA OF AGREEMENT/UNDERSTANDING – NON-ACADEMIC							
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. Head Appropriate VP	•	Contract Manager <\$100,000	•	VPFA	

22.	PURCHASE AGREEMENTS ([TAMU-	CC] acquiring goods and non-pro	ofessional 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 from outside vendor using vendor supplied document or negotiated agreement. (requiring signature with terms & conditions)	Dean/Dept. Head	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 	VPFAPresident
22.3	Software License Agreements Contract for site use of computer software using vendor supplied document or agreement.	Dean/Dept. HeadDean /Director	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 	VPFAPresident
	22.3.1 Department Contract limiting application to specific Department.	Dean/Dept. HeadDean /Director	Contract Manager <\$100,000Contract Coordinator <\$25,000	VPFAPresident
	22.3.2 University Contract providing University- wide computing application.	Dean/Dept. HeadAssoc. VP, Information Technology or Designee	Contract Manager <\$100,000Contract Coordinator <\$25,000	VPFAPresident
individ	Memberships ase of Organizational Affiliations for luals, groups, or the institution requires proval via written authorization of ent	Dean/Dept. HeadAppropriate VPPresident	President	President

22.4.1 Professional/Service Associations Purchase by [TAMU-CC] on behalf of an individual, group or the institution of a membership in a professional or service organization requires pre-approval via written authorization of President	Dean/Dept. HeadAppropriate VPPresident	• President	• President
22.4.2 Social/Individual Purchase by [TAMU-CC] on behalf of an individual of a membership in a social organization requires written authorization of President	Dean/Dept. HeadPresident	President	President
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 <\$100,000 Contract Coordinator <\$25,000 	VPFAPresident
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	• VPFA	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 <\$100,000 Contract Coordinator <\$25,000 	VPFAPresident
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	n/a
23. REAL PROPERTY TRANSACTIONS	(SP 41.01, SR 41.01.01) ¹ * Mone	etary Categories Above Do Not Apply to this Section
23.1 Purchase of Real Property Per SP 41.01, §2 and SR 41.01.01, §3: SREO oversees all acquisitions of real property.	PresidentSREOOGC	 BOR approval required if consideration is over \$1,000,000.00 Chancellor or 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	PresidentSREOOGCChancellor or CFO	Chancellor, 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 CEO accepting gift.	PresidentSREOOGCSOBA	 President can accept after approval of OGC and SOBA 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 CEOs may recommend disposal or exchange of System real property.	PresidentSREOOGC	Chancellor or CFO executes after BOR approval, if necessary

23.5 Lease of Real Property		
23.5.1 TO 3 rd 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 3 rd Parties with a term >5 years, including renewals, must be approved by the BOR as required by SP 41.01, §4.1	 President SREO OGC Chancellor or CFO (if property assigned to System Offices) 	President if term of 5 years or less, Chancellor or 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	PresidentSREOOGC	 President, or Chancellor or 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 VPFA 10 yrs or less/over \$500,000 to \$1,000,000 Chancellor or CFO More than 10 yrs or greater than \$1,000,000 BOR

of facil recreat and/or	Student Retreat Facility Lease lities (campgrounds, tional facility, residence, etc.) land for [TAMU-CC] use for a ic student retreat.	Dean/Dept. Head	•	Contract Manager <\$100,000 Contract Coordinator <\$25,000	• VPFA \$100,000 and above
23.6 Easem	ents (SP 41.01, §6)				
23.6.1	System as Grantor (easement across System property) (10 year limit)	CEOSEROOGC	•	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)	PresidentSEROOGC	•	VCBA Managing Counsel, Property & Chancellor or CFO (if BOR app	
23.6.3	Conditional Roadway Easements (indefinite term) (Requires BOR approval)	PresidentSREOOGC	•	Chancellor or CFO executes after	er BOR approval

23.7 Housing Agreements		
23.7.1 International Housing University owned or leased housing provided for visiting international faculty.	 Director of Housing VP, Student Engagement & Success 	University Housing Management Contractor
23.7.2 Residence Hall On-campus student housing.	 Director of Housing VP, Student Engagement & Success 	University Housing Management Contractor
23.7.3 Student Apartments Off-campus University- housing provided for students.	 Director of Housing VP, Student Engagement & Success SREO OGC 	University Housing Management Contractor
23.7.4 Mailbox Rental of residence hall mailboxes.	Director of HousingDirector, University 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	Dean/Dept. Head	 Contract Manager <\$100,000 Contract Coordinator <\$25,000

23.8.2 Permits and Licenses of System Land, including Water Use and Antiquities Permits	PresidentSREOOGC	 President VCBA or Managing Counsel, Property & Construction 	
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.).	Dean/Dept. Head	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 VPFA \$100,000 and above 	
23.8.4 Oil, Gas and Mineral Rights Leasing, See, SP 41.01, §5	• SERO • OGC	Chancellor or CFO	
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)	• SERO • OGC	VCBA, Landman IV or Managing Counsel, Property & Construction	

23.8.6 Other Real Property Documents (i.e. Surface Use Agreements, Subordination, Non-disturbance & Attornment Agreements, Assignments, Estoppels, Renewals, Consents, Ratifications	• SERO • OGC	 President VCBA, Landman IV or Managing Counsel, Property & Construction
23.8.7 Condominium Ownership, Operations and Activity Documents	• SREO • OGC	Chancellor or CFO
23.8.8 Broker/Agency Representation and Listing Agreements; Non-binding Letters of Intent/Term Sheets	• SREO • OGC	PresidentVPFA
23.9 Service Contracts for Real Property Transactions (surveyors, appraisers, property inspectors, title company contracts, etc.)	PresidentSREOOGC	PresidentVPFA
23.10 RELLIS Campus Leases, Licenses, Permits and Facility Use Agreements	• SREO • OGC	Director of RELLIS Campus

24. S	ALES AGREEMENTS			
24.1	Consultant/Professional Service Agreements TAMU-CC acting as consultant or performing professional service and/or receiving services (including testing services).	 Contract Originator Department Director Contract Administration 	• VPFA	VPFAPresident
	24.1.1 Analysis Testing	n/a	n/a	n/a
24.2	Transfer of Departmental Property (TDP) (inventoried and non-inventoried items)	Dean/Dept. HeadProperty Officer	Property Officer	VPFA
	24.2.1 Transfer or surplus property	Dean/Dept. HeadProperty Officer	Property Officer	VPFA
	24.2.2 Transfer within the System	Dean/Dept. HeadProperty Officer	Property Officer	• VPFA
	24.2.3 Transfer to another state agency	Dean/Dept. HeadProperty Officer	Property Officer	• VPFA
	24.2.4 Transfer to an independent third party	Dean/Dept. Head	Property Officer	• VPFA
24.3	Educational Testing Services	Dean/Dept. Head	• Provost	Provost
24.4	Entertainment Events Artistic entertainment performance agreements.	Dean/Dept. Head	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 	• VPFA

24.5	Lecture/Seminar Speaker Agreements Use of non-faculty/staff to lecture or speak in support of institutional programs.	Dean/Dept. Head	Contract Manager <\$100,000Contract Coordinator <\$25,000	• VPFA
24.6	Maintenance Agreements	Dean/Dept. Head	Contract Manager <\$100,000Contract Coordinator <\$25,000	VPFAPresident
	24.6.1 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 <\$100,000 Contract Coordinator <\$25,000 	VPFAPresident
	24.6.2 Stand Alone Purchase (Purchase of maintenance services independent from equipment purchase or vendor.)	Dean/Dept. HeadDirector of Procurement& Disbursements	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 	VPFAPresident
24.7	Non-academic Instruction Recreational Sports	Dean/Dept. Head	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 	• VPFA President

24.8	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 <\$100,000	VPFAPresident
24.9	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 <\$100,000	VPFAPresident
24.10 \$	Student Medical Services	Dean/Dept. Head	• Contract Manager <\$100,000	 VPFA President
24.11	Conference/Short-Course	Director, Education & Youth Programs	 Contract Manager <\$100,000 Contract Coordinator <\$25,000 	• VPFA
24.12 Purcha	Unclassified Services use of services not specified elsewhere.	Dean/Dept. Head	Contract Manager <\$100,000Contract Coordinator <\$25,000	VPFAPresident

Texas A&M University – Corpus Christi's Delegation of Authority for Contract Administration (effective 9/1/2021)

Docum admit	Exhibition Loan Agreements nents commitments to display, secure, public, etc. to view works of art of ial of public interest.	Dean/Dept. Head	Contract ManagerContract Coordinator	• VPFA
25. R	EVENUE GENERATING AGREEMEN	NTS		
	25. Revenue Generating	Dean/Dept. Head	• VPFA	• President
26.	RESEARCH AGREEMENTS			
26.1	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, contracts, and cooperative agreements</i>	VPRDirector OSRA	VPR Director OSRA	VPR or designee (unlimited signature authority per System Policy 25.07, §3a)

26.2	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).	VPR / Director OSRA	VPR/ Director OSRA	• VPR or designee (unlimited authority per System Policy 25.07, §3a)
26.3	Proposal Submissions	VPR / Director OSRA	VPR / Director OSRA	VPR or designee (unlimited signature authority per System Policy 25.07, §3a)
26.4	Teaming Agreements	• VPR	• VPR	• VPR
26.5	Non-disclosure Agreements (specific to Research and Innovation)	VPR or designee	VPR or designee	VPR or designee
26.6	Material Transfer Agreements	• VPR	• VPR	VPR (unlimited signature authority per System Policy 25.7, §3a)

26.7	Testing/Analytical Agreements	• VPR	• VPR	VPR (unlimited signature authority per System Policy 25.07§3a)
26.8	Misc. Research Agreements. Includes Vessel Time Charter Agreements and Video Production Agreements.	• VPR	• VPR	VPR (unlimited signature authority per System Policy 25.07.§3a)
27.	UNCLASSIFIED AGREEMENTS Contracts and agreements not specifically classified above.	Dean/Dept. Head	Contract Manager<\$100,000	• VPFA
28. C	ONSTRUCTION CONTRACTS			
	Minor Construction Projects delegated to Components under 51.04.01	VPFAHub Coordinator	System Policy 51.04	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	VPFAPresident
28.3	Architect/Engineer/Professional Services of Facilities Services construction	VPFAHUB Coordinator	• VPFA	PresidentVPFA

29. EMPLOYMENT AGREEMENTS				
29.1 Appointments with Tenure (Rank of Associate Professor, Professor	Faculty CommitteeDeanProvost	PresidentProvost	 President Provost (all contracts require BOR approval 	
29.2 Probationary Tenure Track Appointments (Rank of Assistant Professor, Associate Professor)	Academic Dean/Dept. HeadAppropriate College DeanProvost	• Provost	Provost	
29.3 Non-Tenure Track Appointments (Non-tenured Faculty titles; all lecturer titles)	Academic Dean/Dept. HeadAppropriate College DeanProvost	• Provost	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	• Provost	
29.5 Faculty Appointments in excess of 100% effort	 Academic Dean/Dept. Head Appropriate College Dean Vice President of supported program Provost 	• Provost	• Provost	
29.6 Graduate Teaching Assistant	Academic Dean/Dept. HeadAppropriate College DeanAppropriate Vice President	• Dean	Provost	
29.7 Graduate Research Assistant	Academic Dean/Dept. HeadAppropriate College DeanAppropriate Vice President	• Dean	Provost	
29.8 Graduate Assistant (other than teaching or Research)	Academic Dean/Dept. HeadAppropriate College DeanAppropriate Vice President	DeanAppropriate VP	Provost	

Texas A&M University – Corpus Christi's Delegation of Authority for Contract Administration (effective 9/1/2021)

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

30. INTELLECTUAL PROPERTY AGREEMENTS				
30.1 Technology Transfer any copyright or patent work, regardless of the contract		• VCFSR	• VCFSR	
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		• See §16	• See §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, UniversityServices	• VPFA	VPFAPresident	
31.3 Limited Duration Right to Use Site (third party)	Dean/Dept. HeadSystem Real Estate Office	• VPFA	VPFAPresident	

Texas A&M University – Corpus Christi's Delegation of Authority for Contract Administration (effective 9/1/2021)

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 <\$100,000 Contract Coordinator, <\$25,000 	VPFAPresident
31.7 Non-Disclosure Agreements (not related to Research and Innovation)	Dean/Dept. Head	VPFAPresident	VPFAPresident