

SIGNATURE AUTHORITY MATRIX

CONTRACT TYPE	DESCRIPTION	LEVEL OF AUTHORITY (\$)	SIGNATORY TITLE	CURRENT SIGNATORY
Purchasing Contracts	purchasing and revenue	up to \$250,000	Director of Contract Administration	Carolyn Cross
Clinical Trials Agreements	clinical trials or investigational study agreements	up to \$500,000	VP of Research	Brian Gladue, Ph.D., CIP
Research Grants & Contracts	research & research related contracts	up to \$500,000 over \$1 million	VP of Research President	Brian Gladue, Ph.D., CIP Michael R. Williams, DO, MD, MBA
Grants, Sponsored Programs	sponsored research, research related commercialization technology and intellectual property agreements, non-disclosure agreements, subcontracts, subawards and material transfer agreements related to research and/or grants	up to \$500,000	Assoc. VP, Research Admin. Interim Exec.Director, Sponsored Research Director of Research Enterprise	Brian Gladue, Ph.D., CIP Angelita Trevino Robert McClain, Ph.D
		over \$1 million	President	Michael R. Williams, DO, MD, MBA
HSC Health Contracts	clinical operations and services, third party payor, provider service agreements	up to \$125,000 up to \$500,000	VP for Finance & Administration/COO for HSC Health Sr. VP of Clinical Innovation HSC Health	AJ Randolph Jessica Maack Rangel
HSC Health Contracts	clinical faculty contracts	up to \$500,000	VP for Finance & Administration/COO for HSC Health	AJ Randolph
Academic Contracts	academic partnership agreements, affiliation agreements, UME and GME agreements, faculty contracts	up to \$500,000	Provost and Executive Vice President for Academic Affairs	Charles Taylor, PharmD
All UNTHSC Contracts	any	up to \$1 million	Executive VP, Finance & Operations	Gregory Anderson
Gifts	gift agreements	up to \$250,000	Sr. VP Institutional Advancement & Communications President	Lacey Lapointe
		over \$1 million		Michael R. Williams, DO, MD, MBA
All UNT System Contracts & UNTHSC contracts that exceed UNTHSC delegations	any	over \$1,000,000	Chancellor or designee	Lesa Roe
Notes:				
Contracts exceeding \$1 million will also be signed by the CFO.				
Contract value is determined cumulatively.				
This document is provided as a guide as of April 23, 2021.				
BOR 03.903 - (BOR) approval is required for contracts (including amendments, extensions, renewals or cumulative amendments) that have				
(or increase the total cost of a contract to) a cost or monetary value \$1,000,000 or more				