

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	Patrice Victor
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	VP of Research	Brian Gladue, Ph.D., CIP
		over \$1 million	UNTHSC President	UNTHSC President
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	UNTHSC President	UNTHSC President
HSC Health Contracts	clinical operations and services, third party payor, provider service agreements	up to \$250,000	VP for Finance & Administration/COO for HSC Health	AJ Randolph
		up to \$500,000	Sr. VP of Clinical Innovation HSC Health	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	Vice President for Finance & Planning/Chief Fiscal Officer	Chuck Fox
Gifts	gift agreements	up to \$250,000	Interim Sr. VP Institutional Advancement & Communications	James Meintjes
		over \$1 million	UNTHSC President	UNTHSC President
All UNT System Contracts & UNTHSC contracts that exceed UNTHSC delegations	any	over \$1,000,000	Chancellor or designee	Michael R. Williams, DO, MD, MBA

Notes:

- Contracts exceeding \$1 million will also be signed by the Vice President for Finance & Planning/Chief Fiscal Officer.
- Contract value is determined cumulatively.
- This document is provided as a guide as of February 14, 2022.
- 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. Reference: https://www.untsystem.edu/sites/default/files/bor/rules/rr_03.900_delegation_of_authority_for_contracts_and_agreements_00252210xc146b.pdf