

SIGNATURE AUTHORITY MATRIX

CONTRACT TYPE	DESCRIPTION	LEVEL OF AUTHORITY (\$)	SIGNATORY TITLE	DELEGATED SIGNATORY
Purchasing Contracts	contracts for goods and services	up to \$125,000, if exempt from legal review	Director of Contract Administration	Carolyn Cross
Clinical Trials Agreements	clinical trials	up to \$500,000	Provost and Executive Vice President for Academic Affairs	Charles Taylor, PharmD
Research Grants & Contracts	research & research related contracts	up to \$500,000 over \$1 million	Interim VP of Research President	Brian Gladue, Ph.D., CIP Michael R. Williams, DO, MD, MBA
Grants	sponsored research, research related commercialization technology and intellectual property agreements, non-disclosure agreements, subcontracts, and material transfer agreements related to research and/or grants	up to \$500,000 over \$1 million	Assoc. VP, Research Admin.	Brian Gladue, Ph.D., CIP
			Exec.Director, Sponsored Research	Andrea Anderson, JD
			Director of Research Enterprise President	Robert McClain, Ph.D Michael R. Williams, DO, MD, MBA
UNT Health Contracts	UNT Health related	up to \$125,000 up to \$500,000	Chief Medical Officer Provost and Executive Vice President for Academic Affairs	Jeffrey Beeson, DO, RN, EMT-P Charles Taylor, PharmD
Academic Contracts	with or without fiscal obligations	up to \$500,000	Provost and Executive Vice President for Academic Affairs	Charles Taylor, PharmD
All UNTHSC Contracts		up to \$1 million	Exec. VP, Finance & Operations and CFO	Gregory Anderson, CPA
Gifts	gift agreements	up to \$250,000 over \$1 million	VP, Institutional Advancement President	Douglas White 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 February 8, 2019.				
<p>NOTE: 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. Also all contracts with Tarrant County have to be approved by the UNT System Board of Regents while the current regents are serving on the board.</p>				

CONTRACT TYPE	DESCRIPTION	LEVEL OF AUTHORITY (\$)	SIGNATORY TITLE	DELEGATED SIGNATORY