Contracts Signature Authority Table

Use this table to find the appropriate Contract Signature Authority Matrix Table Number based on Contract Type, and Division. Once identified, open the corresponding Contracts Signature Authority Matrix with the same number below. Each Contract Signature Authority Matrix outlines the agreements each role is authorized to sign, along with the associated levels and dollar limits.

			J . J	content to reas and domain in				
Divisions/ Offices	Office of the President (OP)	Academic Affairs (AA)	Alumni Relations & Development (AR&D)	Enrollment Management (EM)	Finance & Administration (FA)	Strategic Communication & Marketing (SCM)	Student Affairs (SA)	People, Culture & Community (PC&C)
Contract Types (All contracts in excess of \$100,000 must be signed by President, VPFA or Designee. CIO must sign all contracts for technology, hardware, software or data sharing)			Contrac	ts Signature Autho	rity Matrix Table	Number		
University Procurement Contract Templates	1	3	1	3	2	1	3	1
University Non-Procurement Contract Templates	4	6	4	6	5	4	6	4
Supplier/ Third Party Procurement Contracts	7	9	7	9	8	7	9	7
Supplier/ Third Party Non-Procurement Contracts	10	12	10	12	11	10	12	10
Software, Hardware, Technology and Data Sharing Contracts (In excess of \$100K, must also be signed by President, VPFA, or Designee.)	13	-	-	-	13	-	-	-

Contracts Signature Authority Matrix 1 University Procurement Contract Templates

Divisions/ Offices		(Office of the	President (OP	⁽)			Culture & ty (PC&C)	Commun	ntegic nication & ng (SCM)	Developme	Relations & ent (AR&D)
Roles and Responsibilities	President	Chier or Suffer.	Sr. Diecop Con. Even.	Oherfaresta.	General Com.	Vice President of	& Communic Chief Human p.	Officer. Strategic Presidente.	Director of Business	Manageneric Vice President for	48sistant Vice President	Development &
Department Unit / School	OP	OP	OP	Investment	OGC	PC&C	Human Resources	SCM	SCM	AR&D	AR&D	
Contract Agreements/ Documents Type	OI .	O1	OI.	Office	oge	1000	(HR)	Бен	SCM	пись	тись	
AIA Architect, AIA Contruction (Various Types)	4	1			1							
Art Exhibition Agreement (Exhibitor Insured & Lender Insured)	4	1			1	3		3	1	3	2	
Asset Disposition Agreement	4	1			1	3		3	1	3	2	
Catering Agreement, Charter Bus Agreement & Entertainment/ Performance Agreements	4	1	1	2	1	3	2	3	1	3	2	
Consulting Agreement (One-Time)	4	1	1	2	1	3	2	3	1	3	2	
Consulting Services: Mater Service Agreement/ Statement of Work to Master Service Agreement Facilities Services: Master Service Agreement	4	1	1	2	1	3	2	3	1	3	2	
Statement of Work to Master Service Agreement	4	1			1							
Facility Use Agreement - Food Vendors; Facility Use Master Service Agreement for Food Vendors/Statement of Work	4	1	1	2	1	3	2	3	1	3	2	
Freelancer: Master Service Agreement/ Statement of Work to Master Service Agreemen	4	1	1	2	1	3	2	3	1	3	2	
Independent Contractor Agreement	4	1	1	2	1	3	2	3	1	3	2	
Internship Agreement (Paid)	4	1		2	1	3	2	3	1	3	2	
Managed Security Services Provider Master Service Agreement	4	1			1							
Settlement Agreement	4	1			1							
Speaking Agreement: In-Person/ Via Video Conference	4	1	1	2	1	3	2	3	1	3	2	
Staffing Services: Master Service Agreement/ Statement of Work to Master Service Agreement	4	1		2	1	3	2	3	1	3	2	
Student Org License Agreement: In-Person Services (RSOs)/ Virtual Services (RSOs)	4	1										
Student Org Master License Agreement (RSOs)	4	1										
Statement of Work to Student Organization Master License Agreement	4	1										
Tabling Vendor Agreement	4	1	1	2	1	3	2	3	1	3	2	
Tiger Network Streaming Services Agreement Exhibit A	4	1		2	1	3	2	3	1	3	2	
Vendor Service: Master Service Agreement/ Statement of Work to Master Service Agreement	4	1	1	2	1	3	2	3	1	3	2	
Vendor Low-Risk Service: Master Service Agreement/ Statement of Work to Master Service Agreement	4	1	1	2	1	3	2	3	1	3	2	

Authorization Amount Limits	Levels of Authorization
University Level	1 Tier 1: Up to \$25,000
Division/ Offices Level	2 Tier 2: Up to \$50,000
Department Level	3 Tier 3: Up to \$100,000
No Authorization Level	4 Tier 4: Over \$100,000
	No Authorization Amount

Contracts Signature Authority Matrix 2 University Procurement Contract Templates

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Tabling Vendor Agreement

Tiger Network Streaming Services Agreement Exhibit A

Vendor: Master Service Agreement/ Statement of Work

Vendor Low-Risk: Master Service Agreement
Vendor Low-Risk: Master Service Agreement/ Statement
of Work to Master Service Agreement

Contracts Signature Author	ity Mia	trix 2 U	mversii	y Procui	rement	Contra	ct Ten	ipiates							
Divisions/ Offices								Finan	ce & Adminis	stration (FA)					
Roles and Responsibilities	Pice Pessi,	Associate Pice p.	for F.4 "Sulem Assistant Free P.	"the series of The Suley of The Full of The Suley of The	Compage.	Sreemie D.	S. Diecoprae	Service Unics Director of Faces	Company April	Construction P.	St. Director of C.	Precin Problemes Director of Lauric	Management Present	Associate Director .	Pick Mangerman
Department Unit / School	FA	FA	Public Safet	Information Technology	Business	Campus	Facilities	Facilities	Facilities	Facilities	Conference	Laurie	Risk	Risk	Risk
Contract Agreements/ Documents Type	FA	FA	rubiic Safet	Services (ITS)	Office	Operations	Services	Services	Services	Services	Services	Auditorium	Management	Management	Management
AIA Architect	4	4				3	2	2	2				1	1	
AIA Construction (Various Types)	4	4				3	2	2	2	2			1	1	
t Exhibition Agreement (Exhibitor Insured & Lender sured)	4	4											1	1	
Asset Disposition Agreement	4	4		3	1								1	1	
atering Agreement, Charter Bus Agreement & ntertainment/ Performance Agreement	4	4	3	3	1								1	1	1
onsulting Agreement (One-Time)	4	4	3	3	1	3	2	2	2	2			1	1	
Consulting Services: Master Service Agreement/ tatement of Work to Master Service Agreement	4	4	3	3	1	3	2	2	2	2			1	1	
Facilities Services: Master Service Agreement/ Statement of Work to Master Service Agreement	4	4				3	2	2	2	2			1	1	
Facility Use Agreement - Food Vendors; Facility Use Master Service Agreement for Food Vendors/Statement of Work	4	4	3	3	1								1	1	
reelancer: Master Service Agreement, Statement of Vork to Master Service Agreement	4	4	3	3	1								1	1	
dependent Contractor Agreement	4	4	3	3	1								1	1	
ternship Agreement (Paid)	4	4	3	3	1								1	1	
Janaged Security Services Provider Master Service greement	4	4		3									1	1	
ettlement Agreement	4	4											1	1	
eaking Agreement: In-Person/ via Video Conference	4	4	3	3	1								1	1	1
taffing: Services Master Service Agreement/ Statement Work to Master Service Agreement	4	4	3	3	1								1	1	
udent Org: License Agreement for -Person Services (RSOs)/ Virtual Services (RSOs)	4	4											1	1	1
tudent Org: Master License Agreement (RSOs)/ tatement of Work to Master License Agreement	4	4											1	1	1
			_	_			1	1	İ	1					

Contracts Signature Authority Matrix 3 University Procurement Contract Templates

Student Org: Master License Agreement (RSOs)
Statement of Work to Student Org MLA

Figer Network Streaming Services Agreement Exhibit A

Vendor: Master Service Agreement/ Statement of Work to Master Service Agreement

Vendor Low-Risk: Master Service Agreement/ Statemen

Tabling Vendor Agreement

of Work to Master Service Agreement

Divisions/ Offices																
									Stu	ident Affairs (SA)	Eı	rollment Ma	nagement (EM)		
Roles and Responsibilities	Provost Vice Pres	489cine p.	Dem: School of Ar-	Dem: School of Science	Dem: Neidorff.ge.	Dem. School of S	Dem of flee 1.3	Vice Presidente.	Associate Vice D	on or Sundang University Q.	Final President	Associate Vice p.	Dem of Age.	DemorFarallment	7	
Department Unit / School	AA	AA	School of Arts and	School of Science, Eng., &	Niedorff School of	School of Social Science & Civic	Library	SA	SA	Parker Chapel	EM	Athletics		Enrollment Strategy &	Authorization Amount Limits	Levels of Authorization
Contract Agreements/ Documents Type			Humanities	Math	Business	Engagement				Спарсі				Planning	l <u> </u>	l
AIA Architect & AIA Construction (Various Types)															University Level	1 Tier 1: Up to \$25,000
Art Exhibition Agreement (Exhibitor Insured & Lender Insured)	3	2	2				2	3	1							
Asset Disposition Agreement	3	2						3	1		3				Division/ Offices Level	2 Tier 2: Up to \$50,000
Catering Agreement, Charter Bus Agreement, & Entertainment/ Performance Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Consulting Agreement (One-Time)	3	2	2	2	2	2	2	3	1		3	3	1	1	Department Level	3 Tier 3: Up to \$100,000
Consulting Services: Master Service Agreement & Statment of Work to Master Service Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Facilities Services: Master Service Agreement/ Statement of Work to Master Service Agreement															No Authorization Level	4 Tier 4: Over \$100,000
Facility Use Agreement - Food Vendors; Facility Use Master Service Agreement for Food Vendors/Statement of Work	3	2	2	2	2	2	2	3	1		3	3	1	1		
Freelancer: Master Service Agreement/ Statement of Work to Master Service Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		No Authorization Amoun
Independent Contractor Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Internship Agreement (Paid)	3	2	2	2	2	2	2	3	1		3	3	1	1		
Managed Security Services Provider Master Service Agreement																
Settlement Agreement	3	2														
Speaking Agreement: In-Person/ via Video Conference	3	2	2	2	2	2	2	3	1		3	3	1	1		
Staffing Services: Master Service Agreement/ Statement of Work to Master Service Agreement	3	2						3	1		3	3	1	1		
Student Org License Agreement for In-Person Services (RSOs)/ Virtual Services (RSOs)								3	1							

Contracts Signature Authority Matrix 4 University Non-Procurement Contract Templates

Divisions/ Offices		(Office of the	President (OI	?)		People, C Communi	Culture & ty (PC&C)	Commun	tegic lication & lig (SCM)	Alumni Re Developmen			
Roles and Responsibilities	President	Chier of Saffer	Director Sr. Director Un:	Chief In Softm	General Co.	Vice President of	Chief Human p.	Office Sources Vice Presidence	and Ammunian Director of Busines	Vice President for	4ssistant Vice President	Seelo ment		
Department Unit / School	ОР	OP	OP	Investment	OGC	PC&C	Human Resources	SCM	SCM	AR&D	AR&D		Authorization Amount Limits	
Contract Agreements/ Documents Type				Office			(HR)							
Business Associate Agreement	4	1		2	1	3	2	3	1	3	2		University Level	
Confidentiality/NDA Agreement	4	1		2	1	3	2	3	1	3	2			
Facility Use Agreement - Conference Services (One-Time Event)	4	1			1								Division/ Offices Level	
Facility Use Agreement - Conference Services Overnight)	4	1			1									
Facility Use Agreement - Laurie Auditorium	4	1			1								Department Level	
Facility Use Agreement - Parker Chapel	4	1			1									
Internship Agreement (Unpaid)	4	1		2	1	3	2	3	1	3	2		No Authorization Level	
Memorandum of Understanding (MoU) - International Affiliation	4	1			1	3	2	3	1	3	2			
Publishing Agreement (TU Press)	4	1			1									
Sponsorship Agreement	4	1		2	1	3	2	3	1	3	2			
Sr. Design Project Agreement	4	1			1									
Student Org Acknowledgement for Partisan Events	4	1			1	3		3	1	3	2			
Trademark License Agreement	4	1			1	3		3	1	3	2			
Valet Parking Addendum	4	1	1	2	1	3	2	3	1	3	2			

Levels of Authorization

Tier 1: Up to \$25,000

Tier 2: Up to \$50,000

Tier 3: Up to \$100,000

Tier 4: Over \$100,000

No Authorization Amount

Contracts Signature Authority Matrix 5 University Non-Procurement Contract Templates

Valet Parking Addendum

Divisions/ Offices								Financ	e & Administ	ration (FA)									
Roles and Responsibilities	Vice Provident	Associate Vice p	Assignary Vice Press.	Aierlufamas	Controller	Escunic Die	St. Micetar of Page.	Strice Miss Associate Director	Services Gampus Archii	Omethodin Pro:	Sr. Dieemorg.	Director of Laurice	Dicctor for Risk Mangement and	Associate Director	Post Management Issued	7			
Department Unit / School Contract Agreements/ Documents Type	FA	FA	TUPD/Public Safety	Information Technology Services (ITS)	Business Office	Campus Operations	Facilities Services	Facilities Services	Facilities Services	Facilities Services	Conference Services	Laurie Auditorium	Enterprise Risk Management (ERM)	Enterprise Risk Managemen (ERM)	Risk	Aı	thorization Amount Limits		Levels of Authorization
Business Associate Agreement	4	4	3	3	1	3							1	1			University Level		1 Tier 1: Up to \$25,000
Confidentiality/NDA Agreement	4	4	3	3	1	3							1	1			_		
Facility Use Agreement - Conference Services (One-Time Event)	4	4									2		1	1			Division/ Offices Level		2 Tier 2: Up to \$50,000
Facility Use Agreement - Conference Services Overnight)	4	4									2		1	1			_		
Facility Use Agreement - Laurie Auditorium	4	4										1	1	1			Department Level		3 Tier 3: Up to \$100,000
Facility Use Agreement - Parker Chapel	4	4											1	1		I	_	_ ا	
Internship Agreement (Unpaid)	4	4	3	3	1	3							1	1			No Authorization Level		4 Tier 4: Over \$100,000
Memorandum of Understanding (MoU) - International Affiliation	4	4											1	1					
Publishing Agreement (TU Press)	4	4											1	1					No Authorization Amount
Sponsorship Agreement	4	4	3	3	1	3							1	1					
Sr. Design Project Agreement	4	4											1	1					
Student Org Acknowledgement for Partisan Events	4	4											1	1					
Trademark License Agreement	4	4											1	1					

Contracts Signature Authority Matrix 6 University Non-Procurement Contract Templates

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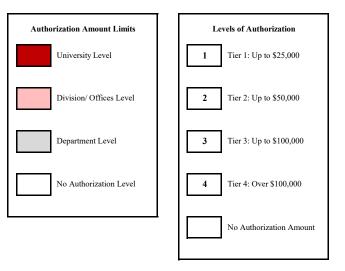
Valet Parking Addendum

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				•					_							
Divisions/ Offices									Stu	dent Affairs (SA)	E	nrollment Ma	nagement (EM)		
Roles and Responsibilities	Provost Vice P.	44 Sident for Associate p.	Dem: Sthoul of 4	Dean; School of Solen	Dem: Neiderf Set.	/ ~	Demothe 133	Vic Presidente.	Associate Vice p	n orshulan University Cr.	^{rapa} in Enrollm. Presiden	Associate Fice P.	Pem at Agn.	Pem of Emolment		
Department Unit / School Contract Agreements/ Documents Type	AA	AA	School of Arts and Humanities	School of Science, Eng., & Math	Niedorff School of Business	School of Social Science & Civic Engagement	Library	SA	SA	Parker Chapel	EM	Athletics	Admissions	Enrollment Strategy & Planning	Authorization Amount Limi	ts Levels of Authorization
Business Associate Agreement	3	2		Math		Engagement		3	1		3				University Level	1 Tier 1: Up to \$25,000
Confidentiality/NDA Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1	<u> </u>	
Facility Use Agreement - Conference Services (One-Time Event)															Division/ Offices Leve	2 Tier 2: Up to \$50,000
Facility Use Agreement - Conference Services Overnight)																
Facility Use Agreement - Laurie Auditorium															Department Level	3 Tier 3: Up to \$100,000
Facility Use Agreement - Parker Chapel								3	1	3						
Internship Agreement (Unpaid)	3	2	2	2	2	2	2	3	1		3	3	1	1	No Authorization Leve	el 4 Tier 4: Over \$100,000
Memorandum of Understanding (MoU) - International Affiliation	3	2	2	2	2	2	2	3	1		3	3	1	1		
Publishing Agreement (TU Press)	3	2														No Authorization Amount
Sponsorship Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Sr. Design Project Agreement	3	2	2	2	2	2	2									
Student Org Acknowledgement for Partisan Events	3	2	2	2	2	2	2	3	1		3	3	1	1		
Trademark License Agreement	3	2						3	1		3	3				

Contracts Signature Authority Matrix 7 Supplier/Third Party Procurement Contracts

Divisions/ Offices		(Office of the	President (OI			Communi	Culture & ty (PC&C)	Commun Marketin	itegic nication & ng (SCM)	Developme	Relations & ent (AR&D)
Roles and Responsibilities	President	Chier of State F.	Sr. Director Uni.	Chiefmeem	General Com.	Vice President of P	Human Human	Officer Price Providentes	Director of Business	Manage Project Vice President for	Assistant Vice Press	Development &
Department Unit / School	OP	OP	OP	Investment	OGC	PC&C	Human Resources	SCM	SCM	AR&D	AR&D	
Contract Agreements/ Documents Type			-	Office			(HR)	20	2000			
Abroad Agreements (Outgoing)	4	1			1							
Abroad Agreements (Incoming)	4	1			1							
Catering Agreement	4	1		2	1	3	2	3	1	3	2	
Charter Bus Agreement	4	1		2	1	3	2	3	1	3	2	
Consulting Agreement	4	1		2	1	3	2	3	1	3	2	
Entertainment/Performance	4	1		2	1	3	2	3	1	3	2	
Exchange Agreement	4	1			1							
Freelancer Agreement	4	1		2	1	3	2	3	1	3	2	
Grant	4	1		2	1	3	2	3	1	3	2	'
Hotel Room Block Agreement	4	1		2	1	3	2	3	1	3	2	
Hotel Corporate Rate Agreement	4	1		2	1	3	2	3	1	3	2	
Independent Contractor Agreement	4	1		2	1	3	2	3	1	3	2	
Lease Agreement	4	1		2	1	3	2	3	1	3	2	
License Agreement (Non-Software)	4	1		2	1	3	2	3	1	3	2	
Restaurant/Catering Agreement	4	1		2	1	3	2	3	1	3	2	
Service/Maintenance Agreement	4	1		2	1	3	2	3	1	3	2	
Statement of Work Agreement	4	1		2	1	3	2	3	1	3	2	
Speaking Agreement	4	1		2	1	3	2	3	1	3	2	
Staffing/Search Firm Agreement	4	1		2	1	3	2	3	1	3	2	
Vendor Agreement	4	1		2	1	3	2	3	1	3	2	



Contracts Signature Authority Matrix 8 Supplier/Third Party Procurement Contracts

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Statement of Work Agreement

Speaking Agreement

Staffing/Search Firm Agreement

Vendor Agreement

Contracts Signature A	utilori	ty Mai	11x 0 5u _j	ppiici/ i	iii u i a	11 ty 110	cui cinc	int Co.	iti acts								
Divisions/ Offices								Fina	nce & Admini	stration (FA)							
Roles and Responsibilities	Vie Proc.	Associate Vie.	for Ed for Ed Assistant Pice Pr	The Inorm	This Officer	Eteculie Diecia.	St. Bleeder of Fields.	Asociate Director	Skrives Gammas Arras.	Commental Proc	S: Director of Co.	Diector of Lawie	STIME STATES OF THE STATES OF	Associate Director e	A to the second of the second		
Department Unit / School	FA	FA	Enterprise Risk	Information Technology	Business	Campus	Facilities	Facilities	Facilities	Facilities	Conference	Laurie	Enterprise Risk	Enterprise Risk	Enterprise Risk	Authorization Amount Limits	Levels of Authorization
Contract Agreements/ Documents Type			Management (ERM)	t Services (ITS)	Office	Operations	Services	Services	Services	Services	Services	Auditorium	Management (ERM)	Management (ERM)	Management (ERM)		
Abroad Agreements (Outgoing)	4	4											1	1		University Level	1 Tier 1: Up to \$25,000
Abroad Agreements (Incoming)	4	4											1	1			
Catering Agreement	4	4	3	3	1								1	1		Division/ Offices Level	2 Tier 2: Up to \$50,000
Charter Bus Agreement	4	4	3	3	1								1	1			
Consulting Agreement	4	4	3	3	1								1	1		Department Level	3 Tier 3: Up to \$100,000
Entertainment/Performance	4	4	3	3	1								1	1			
Exchange Agreement	4	4											1	1		No Authorization Level	4 Tier 4: Over \$100,000
Freelancer Agreement	4	4	3	3	1								1	1			
Grant	4	4	3	3	1								1	1			No Authorization Amount
Hotel Room Block Agreement	4	4	3	3	1								1	1	1		
Hotel Corporate Rate Agreement	4	4	3	3	1								1	1	1		
Independent Contractor Agreement	4	4	3	3	1								1	1			
Lease Agreement	4	4	3	3	1								1	1			
License Agreement (Non-Software)	4	4	3	3	1								1	1			
Restaurant/Catering Agreement	4	4	3	3	1								1	1	1		
Service/Maintenance Agreement	4	4	3	3	1								1	1			

Contracts Signature Authority Matrix 9 Supplier/Third Party Procurement Contracts

Service/Maintenance Agreement

Statement of Work Agreement

Staffing/Search Firm Agreement

Speaking Agreement

Vendor Agreement

Contracts Signature A	utiioiit	y Mati	11x / 5u	ppnci/	ımıuı	arty 110	cui ciii	ciit Coi	itiacts							
Divisions/ Offices									Stu	dent Affairs ((SA)	E	nrollment Ma	nnagement (EM)		
Roles and Responsibilities	Probost Vice Are.	Associate p.	Dem: Schoulet.		Mandomanics Denn: Neiderff S., P. P		Selement Dem of the 1	Pice Presidente.	Associate Vice p.	Inversity Co.		Asociate Vice p.	Cor of America Dem of Ade.	Pem of Employers	7	
Department Unit / School	AA	AA	School of Arts and	School of Science, Eng., &	Niedorff School of	School of Social Science & Civic	Library	SA	SA	Parker Chapel	EM	Athletics	Admissions	Enrollment Strategy &	Authorization Amount Limits	Levels of Authorization
Contract Agreements/ Documents Type			Humanities	Math	Business	Engagement				Спарег				Planning	<u></u>	
Abroad Agreements (Outgoing)	3	2	2	2	2	2	2								University Level	1 Tier 1: Up to \$25,000
Abroad Agreements (Incoming)	3	2	2	2	2	2	2									
Catering Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1	Division/ Offices Level	2 Tier 2: Up to \$50,000
Charter Bus Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Consulting Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1	Department Level	3 Tier 3: Up to \$100,000
Entertainment/Performance	3	2	2	2	2	2	2	3	1		3	3	1	1		
Exchange Agreement	3	2													No Authorization Level	4 Tier 4: Over \$100,000
Freelancer Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Grant	3	2	2	2	2	2	2	3	1		3	3	1	1		No Authorization Amount
Hotel Room Block Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Hotel Corporate Rate Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Independent Contractor Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
Lease Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		
License Agreement (Non-Software)	3	2	2	2	2	2	2	3	1		3	3	1	1		
Restaurant/Catering Agreement	3	2	2	2	2	2	2	3	1		3	3	1	1		

Contracts Signature Authority Matrix 10 Supplier/Third Party Non-Procurement Contracts

Divisions/ Offices		C	Office of the	President (Ol	P)			Culture & ty (PC&C)	Stra Commun Marketii			elations & ent (AR&D)	
Roles and Responsibilities	President	Chiefer Saufr.	Diveror. St. Diveror. Un:	Chiefmesq.	General Ga.	Vice Private Culture	Chieffuman R.	Office Sources Vice President	Burector of Business	Vice President for	Assistant Vice Pression	Development &	
Department Unit / School	OP	OP	OP	Investment	OGC	PC&C	Human Resources	SCM	SCM	AR&D	AR&D		
Contract Agreements/ Documents Type	Or	Or	Or	Office	OGC	reac	(HR)	SCM	SCM	AK&D	ARAD		
Art Exhibition Agreement	4	1		2	1	3	2	3	1	3	2		
Addendum	4	1		2	1	3	2	3	1	3	2		
Affiliation Agreement	4	1			1	3		3	1	3	2		
Business Associate Agreement	4	1		2	1	3	2	3	1	3	2		
Confidentiality/Non-Disclosure Agreement	4	1		2	1	3	2	3	1	3	2		
Engagement Letter	4	1		2	1	3	2	3	1	3	2		
Health Plan/Insurance Agreement	4	1			1	3	2						
Internship Agreement	4	1		2	1	3	2	3	1	3	2		
Land Use Agreement	4	1		2	1	3	2	3	1	3	2	•	
Memorandum of Agreement (MoA)/ Memorandum of Understanding (MoU)	4	1			1	3		3	1	3	2		
Publishing Agreement	4	1			1	3		3	1	3	2		
Research Agreement	4	1			1	3		3	1	3	2		
Terms and Conditions	4	1		2	1	3	2	3	1	3	2		
Trademark License Agreement	4	1			1	3		3	1	3	2		
Other Agreements	4	1		2	1	3	2	3	1	3	2		

Authorization Amount Limits	Levels of Authorization
University Level	1 Tier 1: Up to \$25,000
Division/ Offices Level	2 Tier 2: Up to \$50,000
Department Level	3 Tier 3: Up to \$100,000
No Authorization Level	4 Tier 4: Over \$100,000
	No Authorization Amount

Contracts Signature Authority Matrix 11 Supplier/Third Party Non-Procurement Contracts

Γrademark License Agreement

Summer Signature 11				11												_	
Divisions/ Offices								Financ	e & Adminis	tration (FA)							
Roles and Responsibilities	Vice Prosiden.	Associate Pice a	Assistan,	The Chife man	Controller	Escentic Die	St. Micetar of France.	Services cultus Associate Director	Services Gamma Arris.	Computation Proc	Sr. Dieemorg.	Diector of Larie	Phiecop for Risk	Associate Direct.	Risk Manufacturing Control of the Co	<i>-</i>	
Department Unit / School Contract Agreements/ Documents Type	FA	FA	Enterprise Risk Management	Information Technology Services (ITS)	Business Office	Campus Operations	Facilities Services	Facilities Services	Facilities Services	Facilities Services	Conference Services	Laurie Auditorium	Risk Management	Risk Managemen	Risk Management	Authorization Amount Limits	Levels of Authorization
Art Exhibition Agreement	4	4	(ERM)	3	1								1	1		University Level	1 Tier 1: Up to \$25,000
Addendum	4	4	3	3	1								1	1		1	<u> </u>
Affiliation Agreement	4	4											1	1		Division/ Offices Level	2 Tier 2: Up to \$50,000
Business Associate Agreement	4	4	3	3	1								1	1		l	<u> </u>
Confidentiality/Non-Disclosure Agreement	4	4	3	3	1								1	1		Department Level	3 Tier 3: Up to \$100,000
Engagement Letter	4	4	3	3	1								1	- 1		l	
Health Plan/Insurance Agreement	4	4											1	1		No Authorization Level	4 Tier 4: Over \$100,000
Internship Agreement	4	4	3	3	1								1	1			
Land Use Agreement	4	4	3	3	1								1	- 1	1		No Authorization Amount
Memorandum of Agreement (MoA)/ Memorandum of Understanding (MoU)	4	4											1	- 1			
Publishing Agreement	4	4											1	1			
Research Agreement	4	4											1	1			
Terms and Conditions	4	4	3	3	1								1	1			

Contracts Signature Authority Matrix 12 Supplier/Third Party Non-Procurement Contracts

Divisions/ Offices					Academic	: Affairs (AA)				Stu	ident Affairs	(SA)	E	nrollment Ma	anagement (EM)		
Roles and Responsibilities	Proving Vice Pro.	44 Shen for	Associate P.	Pen: Stion of A	/ 2	Nathemand Dem: Neidorff S.		Dem of the 1.:	Vice President o	Atherin Asociate V.	Simens of Chicago of C	Pre Presign	Asociate Vice p.	Pen of App.	Dean of Emphasia	7	
Department Unit / School Contract Agreements/ Documents Type	AA	AA	AA	School of Arts and Humanities	School of Science, Eng., & Math	Niedorff School of Business	School of Social Science & Civic Engagement	Library	SA	SA	Parker Chapel	EM	Athletics	Admissions	Enrollment Strategy & Planning	Authorization Amount Limits	Levels of Authorization
Art Exhibition Agreement	3	3	3	2	2	2	2	2	3	1		3	3	1	1	University Level	1 Tier 1: Up to \$25,000
Addendum	3	3	3	2	2	2	2	2	3	1		3	3	1	1		
Affiliation Agreement	3	3	3						3	1		3	3			Division/ Offices Level	2 Tier 2: Up to \$50,000
Business Associate Agreement	3	3	3	2	2	2	2	2	3	1		3	3	1	1		
Confidentiality/Non-Disclosure Agreement	3	3	3	2	2	2	2	2	3	1		3	3	1	1	Department Level	3 Tier 3: Up to \$100,000
Engagement Letter	3	3	3	2	2	2	2	2	3	1		3	3	1	1		
Health Plan/Insurance Agreement	3	3	3						3	1						No Authorization Level	4 Tier 4: Over \$100,000
Internship Agreement	3	3	3	2	2	2	2	2	3	1		3	3	1	1		
Land Use Agreement	3	3	3	2	2	2	2	2	3	1		3	3	1	1		No Authorization Amount
Memorandum of Agreement (MoA)/ Memorandum of Understanding (MoU)	3	3	3						3	1		3	3				
Publishing Agreement	3	3	3	2	2	2	2	2	3	1		3	3				
Research Agreement	3	3	3	2	2	2	2	2	3	1		3	3				
Terms and Conditions	3	3	3	2	2	2	2	2	3	1		3	3	1	1		
Trademark License Agreement	3	3	3						3	1		3					
Other Agreements	3	3	3	2	2	2	2	2	3	1		3	3	1	1		

Contracts Signature Authority Matrix 13 Software, Hardware, Technology & Data Sharing Contracts

Divisions/ Offices	Office of the President (OP)	Finance	& Administration (FA)			
Roles and Responsibilities	President	Vice Presiden	Associate Vice p.	Thie futurnation		
Department Unit / School	ОР	FA	FA	Information Technology	Authorization Amount Limits	Levels of Authorization
Contract Agreements/ Documents Type	OP	FA	ra	Services (ITS)	Authorization Amount Emilts	Levels of Authorization
Managed Security Services Provider Agreement	4	4	4	3 & 4	University Level	1 Tier 1: Up to \$25,000
Software License Agreement (No TU Data)	4	4	4	3 & 4		
Software License Agreement TU data accessible, shared with, or stored by Third Party)	4	4	4	3 & 4	Division/ Offices Level	2 Tier 2: Up to \$50,000
Technology/Equipment Agreement	4	4	4	3 & 4		
Data Sharing Agreement	4	4	4	3 & 4	Department Level	3 Tier 3: Up to \$100,00
					No Authorization Level	4 Tier 4: Over \$100,000 No Authorization Am