

**TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC LABORATORY**  
**Chancellor's Delegation of Authority for Contract Administration**  
**Fiscal Year 2019**

**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, either the Vice Chancellor for Business Affairs or Executive Director, Budgets and Accounting 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	SOBA	System Office of Budgets & Accounting
APO	Assistant Property Officer	SR	System Regulation
AVC	Associate Vice Chancellor	SREO	System Real Estate Office, a function of OGC
BOR	Board of Regents	SP	System Policy
CAO	Chief Academic Officer	SRS	Texas A&M Sponsored Research Services - Director, Assoc. Executive Director, & Executive Director
CEO	Chief Executive Officer		
CFO	Chief Financial Officer		
CIO	Chief Information Officer	SYCO	System Marketing & Communications
ED-FPC	Executive Director, Facilities, Planning & Construction	System	The Texas A&M University System
FPC	Facilities, Planning & Construction	TTC	AVC, Texas A&M System Technology Commercialization
HUB	Historically Underutilized Businesses	PI	Principal Investigator/Research
OGC	Office of General Counsel	VCR	Vice Chancellor for Research
PD	Director, Procurement		

**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;
  - 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 the Office of Budgets and Accounting as outlined in System Rule 25.07.99.S1, Contract Administration.

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)
<b>1. ADVERTISING AGREEMENTS</b>			
1.1 Advertising Agreements	• N/A	• N/A	• N/A
<b>2. AFFILIATION AGREEMENTS/AFFILIATION SERVICE AGREEMENTS</b>			
2.1 Agreement with Foreign Governmental Bodies	• Contract Office • Risk & Compliance	• Director/Designee	• Director/Designee
2.2 Private Companies & Foundations	• Contract Office	• Director/Designee	• Director/Designee
<b>3. ARTICULATION AGREEMENTS</b>			
3.1 Agreements with other institutions of higher education regarding transfer of courses	• N/A	• N/A	• N/A
<b>4. ATHLETIC AGREEMENTS</b>			
4.1 Athletic Events <i>Scheduled NCAA sanctioned sporting events.</i>	• N/A	• N/A	• N/A
4.1.1 Athletic Game Guarantees	• N/A	• N/A	• N/A
4.2 Athletic Event Sponsorship	• N/A	• N/A	• N/A
4.3 Transportation Purchase Order Contracts	• N/A	• N/A	• N/A
4.4 Hotel Purchase Order Contracts	• N/A	• N/A	• N/A
4.5 Athletic Facility Rental Agreements <i>Limited use of System property by outside entities.</i>	See Section 23.8.1 herein.	See Section 23.8.1 herein.	See Section 23.8.1 herein.
4.6 Recreational Sports Event Sponsorship	• N/A	• N/A	• N/A
<b>5. COLLECTION AGENCY AGREEMENTS</b>			
5.1 Collection of Accounts ( <i>See 5.1.1 below</i> ). <i>All collection agency contracts, extensions and renewals are subject to and conditioned upon express written approval of the State Attorney General.</i> [LANGUAGE FROM CONTRACT TEMPLATE]			
5.1.1 Collection Agency Agreements <i>General Counsel acts as liaison to the Attorney General and shall retain executed copies (not originals) and approve all collection agency contracts for the System and its members.</i>	• Department Head • CFO • OGC	• CEO, CFO or PD executes and OGC and the State Attorney General approve <b>prior to Vendor execution.</b>	

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)
<b>6. CONSTRUCTION CONTRACTS (SP 51.02, 51.04, SR 51.04.01) * Monetary Categories Above Do Not Apply to this Section.</b>			
6.1 Minor Projects (Less than \$4,000,000)	<ul style="list-style-type: none"> <li>• Construction Engineer</li> <li>Or</li> <li>• Facilities Manager</li> <li>And</li> <li>• Purchasing</li> <li>• HUB Coordinator</li> <li>• Assistant Vice Chancellor for Administration</li> </ul>	<ul style="list-style-type: none"> <li>• Facilities Manager/Designee</li> <li>Or</li> <li>• Construction Engineer/Designee</li> </ul>	
6.2 Major Projects (\$4,000,000 or more, but less than \$10,000,000)	<ul style="list-style-type: none"> <li>• Construction Engineer</li> <li>Or</li> <li>• Facilities Manager</li> <li>And</li> <li>• HUB Coordinator</li> <li>• Assistant Vice Chancellor for Administration</li> <li>• TAMU Presidents office</li> <li>• OGC</li> <li>• Chancellor/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Board of Regents</li> </ul>	
6.3 Architect/Engineer <i>Employment of Architect/Engineer for Consultant/Engineering Professional Services.</i>	<ul style="list-style-type: none"> <li>• Construction Engineer</li> <li>Or</li> <li>• Facilities Manager</li> <li>And</li> <li>• Assistant Vice Chancellor for Administration</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• Purchasing Director/Designee</li> </ul>	
<b>7. CONSULTING AGREEMENTS</b>			
7.1 Statutory Consulting Agreements <i>Acquisition of consulting services as defined by Texas Government Code § 2254.021.</i>	See Section 27.7 herein.	See Section 27.7 herein.	See Section 27.7 herein.
7.2 Statutory Consulting Agreements <i>Providing consulting services to 3<sup>rd</sup> parties</i>	See Section 26.1 herein.	See Section 26.1 herein.	See Section 26.1 herein.

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)
<b>8. DONOR AGREEMENTS (SP 21.05, SR 21.05.01)</b>			
8.1 Personal Property with Restrictions <i>(including indemnification)</i> on Acceptance <i>(including cash or cash equivalents)</i> See SP 21.05.	<ul style="list-style-type: none"> <li>• Unit Head</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• Property Manager</li> <li>• Financial Reporting</li> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
8.2 Real Property <i>(including all bequests)</i> All decisions involving accepting donations of real property should be coordinated through the SREO pursuant to SP 41.01.	See Section 23.3 herein.	See Section 23.3 herein.	See Section 23.3 herein.
<b>9. EMPLOYMENT APPOINTMENTS</b>			
9.1 Faculty Offer Letters <i>(Conditional letters of appointment to faculty)</i>			
9.1.1 Approval of Appointment Offers – Tenure with Appointment <i>(Rank of Professor, Associate Professor)</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
9.1.2 Approval of Appointment Offers – Tenure-Track Faculty Appointments <i>(Rank of Associate Professor, Assistant Professor, Instructor)</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
9.1.3 Approval of Appointment Offers – Non-Tenure Track Appointments <i>(e.g. Visiting Faculty Titles &amp; Lecturer Titles)</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
9.1.4 Approval of Appointment Offers – Appointment and accompanying salary changes as <i>Dean, Interim Dean, Acting Dean</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
9.1.5 Approval of Appointment Offers – Appointment and accompanying salary changes as <i>Academic Department Head, Interim Head, Acting Head</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>

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)
9.1.6 Approval of Appointment Offers – Appointment and accompanying salary changes for faculty members appointed as <i>Director of an Academic Administrative Services Center or Institute</i>	• N/A	• N/A	• N/A
9.1.7 Approval of Appointment Offers – Appointment and accompanying salary changes as <i>Associate or Assistant Dean</i>	• N/A	• N/A	• N/A
9.1.8 Approval of Appointment Offers – Appointment and accompanying salary changes as <i>Associate or Assistant Department Head, Departmental Division Head</i>	• Unit Head	• Director/Designee	• Director/Designee
9.1.9 Approval of Appointment Offers – Faculty Appointments in Excess of Budgeted 100% Assignment	• N/A	• N/A	• N/A
9.1.10 Continuing and Extension Education	• Unit Head(s) • Human Resources	• Director/Designee	• Director/Designee
9.1.11 Other Instructional Agreements – Temporary Hires ( <i>part-time faculty, adjunct faculty</i> )	• N/A	• N/A	• N/A
9.1.12 Off-Campus Instruction	• N/A	• N/A	• N/A
9.1.13 Graduate Assistants ( <i>initial employment agreement for graduate student assistants</i> )	• Unit HR Coordinator	• Unit Head	• Unit Head
9.2 Non-Faculty Employment Appointments			
9.2.1 Approval of Appointment Offers – <i>Non-Classified Administrative Staff</i>	• Unit HR Coordinator	• Unit Head	• Unit Head
9.2.2 Approval of Appointment Offers – <i>Classified Support Staff</i>	• Unit HR Coordinator	• Unit Head	• Unit Head

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)
9.2.3 Approval of Appointment Offers – <i>Staff in Excess of Budgeted 100% Assignment</i>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>
<b>10. EMPLOYEE BENEFITS CONTRACTS – Risk Management</b>			
10.1 Group Insurance Contracts/Policies and Administrative Agreements	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>
<b>11. EQUIPMENT LEASE AGREEMENTS</b>			
<i>Texas A&amp;M Veterinary Medical Diagnostic Laboratory as Lessor</i>			
11.1 Equipment Lease with Purchase Option <i>Non-employee (former faculty, research sponsor, etc.) rental for a specific period with fixed purchase option of Texas A&amp;M Veterinary Medical Diagnostic Laboratory-owned equipment.</i>	<ul style="list-style-type: none"> <li>Unit Head/Designee &lt;\$10,000</li> <li>Purchasing Office &gt;\$10,000</li> </ul> As necessary: <ul style="list-style-type: none"> <li>Contract Office</li> <li>OGC &gt;\$100,000</li> </ul>	<ul style="list-style-type: none"> <li>Purchasing Director/Designee</li> <li>Or</li> <li>Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>Purchasing Director/Designee</li> <li>Or</li> <li>Director/Designee</li> </ul>
11.2 Equipment Lease for <i>Texas A&amp;M Veterinary Medical Diagnostic Laboratory -Related Activities Non-employee (student, conference, etc.) rental for a specified period of Texas A&amp;M Veterinary Medical Diagnostic Laboratory-owned vehicle or other equipment.</i>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>
11.2.1 Rental Vehicles <i>(Non- Texas A&amp;M Veterinary Medical Diagnostic Laboratory Lessee)</i>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>
11.2.2 Equipment	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>	<ul style="list-style-type: none"> <li>N/A</li> </ul>
<i>Texas A&amp;M Veterinary Medical Diagnostic Laboratory as Lessee</i>			
11.3 Equipment Lease with Purchase Option <i>Rental of equipment for Texas A&amp;M Veterinary Medical Diagnostic Laboratory use with fixed option to</i>	<ul style="list-style-type: none"> <li>Unit Head/Designee &lt;\$10,000</li> <li>Purchasing Office &gt;\$10,000</li> </ul> As necessary:	<ul style="list-style-type: none"> <li>Purchasing Director/Designee</li> <li>Or</li> <li>Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>Purchasing Director/Designee</li> <li>Or</li> <li>Director/Designee</li> </ul>

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)
<i>purchase within a specified period (five years or less).</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>• OGC &gt;\$100,000</li> </ul>		
11.4 Equipment Lease (Rental) <i>Rental of equipment for Texas A&amp;M Veterinary Medical Diagnostic Laboratory use for a specified period (five years or less).</i>	<ul style="list-style-type: none"> <li>• Unit Head/Designee &lt;\$10,000</li> <li>• Purchasing Office &gt;\$10,000</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• Contract Office</li> <li>• OGC &gt;\$100,000</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee Or</li> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee Or</li> <li>• Director/Designee</li> </ul>
<b>12. FEDERAL &amp; STATE REGULATORY AGREEMENTS</b>			
12.1 Permits, Licenses, Declarations, Applications Filed with Regulatory Agencies	<ul style="list-style-type: none"> <li>• Construction related - Construction Engineer or Facilities Manager</li> <li>• Intellectual Property – Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
<b>13. FINANCIAL CONTRACTS – Treasury Services</b>			
13.1 System Depositories (SP 22.02)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
13.2 Investment Management (SP 22.02)			
13.2.1 Investment Consultants and Advisors (subject to provisions of Section 7 Consultant Agreements)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
13.2.2 Investment Management (SP 22.02)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
13.3 Debt Management (SP 23.02, RFS, HEF and PUF)			
13.3.1 Financial Advisors (subject to provisions of Section 7 Consultant Agreements)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
13.3.2 Bond Counsel (See Section 19.2 Legal)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
13.4 Other Banking Functions (Custodial agreements, securities lending agreements)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
<b>14. GRANT PARTICIPATION AGREEMENTS (FEDERAL/STATE/LOCAL/PRIVATE)</b>			

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)
14.1 Grants (sponsored projects) (See Section 24.1)	<ul style="list-style-type: none"> <li>• Unit Head</li> <li>• Contract Office</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
14.2 Student Financial Aid	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
14.3 Funding Agreements (Academic)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
14.4 Funding Agreements (Non-Academic)	<ul style="list-style-type: none"> <li>• Unit Head</li> <li>• Contract Office</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
<b>15. INSURANCE-PARTIAL RISK TRANSFER CONTRACTS – Risk Management and Safety</b> (Retention of Predetermined Limited Risk with Contractual Transfer of Excess Risk Exposure)			
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.	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
15.2 Directors and Officers Liability Contract (Covers BOR, System Administrators, Faculty and Staff)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
15.3 Healthcare Purchasers Professional Liability Contract (Professional /Fiduciary coverage for System Self-Insured Group Benefit Programs)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
15.4 Various Insurance – Partial Risk Transfer Contracts (Funding from Member/User)	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>

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)
NOTE: <u><i>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.</i></u>			
15.5 Workers' Compensation Insurance Claims processing or settlement	• N/A	• N/A	• N/A
15.6 Administrative Contracts	• N/A	• N/A	• N/A
<b>16. INTELLECTUAL PROPERTY (SP 17.01) Texas A&amp;M Technology Commercialization (TTC)</b>			
16.1 Technology Transfer			
16.1.1 Patent License Agreement ( <i>Technology Transfer</i> )	• TTC • OGC	• TTC Executive Director	• TTC Executive Director
16.1.2 Non-Patent License Agreement ( <i>Technology Transfer</i> )	• TTC • OGC	• TTC Executive Director	• TTC Executive Director
16.1.3 Trademark License	• TTC • OGC	• TTC Executive Director	• TTC Executive Director
16.1.4 Invention/Software Copyright Disclosure	• TTC • OGC	• TTC Executive Director	• TTC Executive Director
16.1.5 Software License	See Section 22.3 herein.	See Section 22.3 herein.	See Section 22.3 herein.
16.1.6 Material Transfer ( <i>Commercial</i> )	• Unit Head • TTC • Contract Office • Risk & Compliance	• Director/Designee Or • TTC Executive Director	• Director/Designee Or • TTC Executive Director
16.1.7 Material Transfer ( <i>Non-Commercial</i> )	• Unit Head • Contract Office • Risk & Compliance As necessary: • TTC	• Director/Designee	• Director/Designee
16.2 Intellectual Property Application and Prosecution	• OGC • TTC	• TTC Executive Director	• TTC Executive Director
16.3 Collegiate Licensing	• N/A	• N/A	• N/A

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)
16.4 Nondisclosure/Confidentiality Agreements <i>Committing Texas A&amp;M Veterinary Medical Diagnostic Laboratory or individuals other than the individual signing. (Nondisclosure/Confidentiality Agreements that SOLELY bind the individual signing are exempt.)</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul> As needed: <ul style="list-style-type: none"> <li>• TTC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
16.5 Texas Inter-Agency Agreements <i>Commitment for the use/acquisition (provision) from (to) another state agency or institution</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul> As needed: <ul style="list-style-type: none"> <li>• TTC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
16.6 Business Services Agreements (with outside entities)	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul> As needed: <ul style="list-style-type: none"> <li>• TTC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
16.7 Affiliation Agreements with Foreign Governmental Bodies and Private Companies and Foundations	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul> If Foreign: <ul style="list-style-type: none"> <li>• Risk &amp; Compliance</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
16.8 Federal/State Program Participation Agreements	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul> As needed: <ul style="list-style-type: none"> <li>• TTC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
16.9 Federal/State Regulatory Agreements (permits, licenses, declarations, applications filed with regulatory agencies)	As Needed: <ul style="list-style-type: none"> <li>• Contract Office</li> <li>• OGC</li> <li>• TTC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
16.10 Intra-System Agreements Commitments for the use/acquisition (provision) from (to) other System Members	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul> As needed: <ul style="list-style-type: none"> <li>• TTC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
16.11 Memorandum of Agreement Non-academic (letter style) agreements which document programmatic commitments between TTC and Non-System entities	<ul style="list-style-type: none"> <li>• TTC</li> <li>• OGC</li> </ul>	<ul style="list-style-type: none"> <li>• TTC Executive Director</li> </ul>	<ul style="list-style-type: none"> <li>• TTC Executive Director</li> </ul>

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)
<b>17. INTER-AGENCY and INTER-LOCAL AGREEMENTS</b>			
17.1 Inter-Agency Agreements <i>Commitment for the use/acquisition (provision) of resources from (to) another STATE AGENCY governed by Texas Government Code Chapter 771</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS – follow SRS Delegation of Authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS – follow SRS Delegation of Authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS – follow SRS Delegation of Authority</li> </ul>
17.2 Inter-Local Agreements <i>Commitment for the use/acquisition (provision) of resources from (to) a LOCAL GOVERNMENT governed by Texas Government Code Chapter 791</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS – follow SRS Delegation of Authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS – follow SRS Delegation of Authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS – follow SRS Delegation of Authority</li> </ul>
<b>18. INTRA-SYSTEM AGREEMENT</b>			
18.1 Intra-System Agreement <i>Commitment for the use/acquisition (provision) of resources from (to) other SYSTEM members.</i>	As necessary: <ul style="list-style-type: none"> <li>• Contract Office</li> <li>• Chief Financial Officer</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
<b>19. LEGAL (SP 09.04, SR 09.04.01)</b>			
19.1 Litigation (See 19.1.1 below) <i>All settlements shall have concurrence of the Texas A&amp;M Veterinary Medical Diagnostic Laboratory CEO and General Counsel and where required, the approval of the State Attorney General.</i>			
19.1.1 Approval to Settle: <b>\$100,000 or less General Counsel</b> <b>\$100,000 to \$300,000 Chancellor</b> <b>More than \$300,000 BOR</b>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• OGC</li> </ul>	<ul style="list-style-type: none"> <li>• Chancellor \$100,000-\$300,000</li> <li>• BOR &gt;\$300,000</li> </ul>
19.2 Outside Legal Counsel <i>General Counsel acts as liaison to the Attorney General and shall retain, manage and approve all outside counsel for the System and its members.</i>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>• OGC</li> </ul>	<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>	<ul style="list-style-type: none"> <li>• Attorney General</li> </ul>
<b>20. MEMORANDA OF AGREEMENT/UNDERSTANDING – ACADEMIC</b>			
20.1 General Memorandum of Agreement or Understanding (Letter Agreement) <i>Documents programmatic commitments between Texas A&amp;M Veterinary Medical Diagnostic Laboratory and non-Texas</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>

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)
<i>A&amp;M Veterinary Medical Diagnostic Laboratory entities; contracts to perform educational and service activities consistent with the Texas A&amp;M Veterinary Medical Diagnostic Laboratory mission.</i>			
20.2 Cooperative Agreements <i>Student co-op affiliation agreements with sponsoring entities.</i>	• N/A	• N/A	• N/A
20.3 International Affairs <i>Documents mutual obligations for international joint programs.</i>	• N/A	• N/A	• N/A
20.4 International Study Abroad Program	• N/A	• N/A	• N/A
20.5 Training Affiliation ( <i>internships</i> ) <i>Documents mutual obligations to establish training [internship opportunities] for Texas A&amp;M Veterinary Medical Diagnostic Laboratory students.</i>	• N/A	• N/A	• N/A
20.6 Work Study Program Agreements	• N/A	• N/A	• N/A
<b>21. MEMORANDA OF AGREEMENT/UNDERSTANDING – NON-ACADEMIC</b>			
21.1 General Memorandum of Agreement or Understanding (Letter Agreement) <i>Documents commitments between Texas A&amp;M Veterinary Medical Diagnostic Laboratory and non-Texas A&amp;M Veterinary Medical Diagnostic Laboratory entities that are non-academic in nature.</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>As necessary:</li> <li>• Risk &amp; Compliance</li> <li>• OGC</li> <li>• TTC</li> </ul>	• Director/Designee	• Director/Designee
<b>22. PURCHASE AGREEMENTS (TAMUS acquiring goods and non-professional services)</b>			
22.1 Texas A&M Veterinary Medical Diagnostic Laboratory Purchase Orders <i>Purchase of goods from outside vendor using standard form promulgated by</i>	<ul style="list-style-type: none"> <li>• Unit Head/Designee</li> <li>As required for &gt;\$10,000:</li> <li>• Purchasing Office</li> <li>• HUB Coordinator</li> </ul>	• Unit Head/Designee <\$10,000	• Purchasing Director/Designee

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)
<i>Texas A&amp;M Veterinary Medical Diagnostic Laboratory which are processed through the appropriate bid process in accordance with TAMUS policies and State requirements.</i>		<ul style="list-style-type: none"> <li>• Purchasing Director/Designee &gt;\$10,000</li> </ul>	
22.2 Vendor Purchase Orders <i>Purchase of goods or services from outside vendor using vendor supplied document or negotiated agreement.</i>	<ul style="list-style-type: none"> <li>• Unit Head/Designee As required for &gt;\$10,000:</li> <li>• Purchasing Office</li> <li>• HUB Coordinator</li> </ul>	<ul style="list-style-type: none"> <li>• Unit Head/Designee &lt;\$10,000</li> <li>• Purchasing Director/Designee &gt;\$10,000</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> </ul>
22.3 Software License Agreements <i>Contract for site use of computer software using vendor supplied document or agreement.</i>			
22.3.1 Department <i>Contract limiting application to specific Department.</i>	<ul style="list-style-type: none"> <li>• Unit Head/Designee As required:</li> <li>• Purchasing Office</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee Or</li> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
22.3.2 System Offices <i>Contract providing Texas A&amp;M Veterinary Medical Diagnostic Laboratory computing application.</i>	<ul style="list-style-type: none"> <li>• Unit Head/Designee As required:</li> <li>• Purchasing Office</li> <li>• HUB Coordinator</li> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee Or</li> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
22.4 Memberships <i>Purchase of Organizational Affiliations for individuals, groups, or the institution.</i>			
22.4.1 Professional/Service Associations <i>Purchased by Texas A&amp;M Veterinary Medical Diagnostic Laboratory on behalf of an individual, group or the institution of a membership in a professional or service organization.</i>	Group or Institution <ul style="list-style-type: none"> <li>• Unit Head</li> <li>• CFO</li> </ul>	Group or Institution <ul style="list-style-type: none"> <li>• CFO Or</li> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>

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)
22.4.2 Social/Individual <i>Purchase by Texas A&amp;M Veterinary Medical Diagnostic Laboratory on behalf of an individual of a membership in a social organization.</i>	<ul style="list-style-type: none"> <li>• Social Memberships are not typically paid by Texas A&amp;M Veterinary Medical Diagnostic Laboratory</li> <li>• Reviewed by CFO on an individual basis</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
22.5 Library Acquisitions <i>Books, subscriptions, reference materials, memberships purchased for the express purpose of obtaining publications. Database services and lease agreements for electronic library materials.</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
22.6 Library Subcontracts <i>Texas A&amp;M Veterinary Medical Diagnostic Laboratory library subcontracts to provide off-campus library services.</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
22.7 Commercial Licenses ( <i>Chick-Fil-A, etc.</i> )	<ul style="list-style-type: none"> <li>• OGC</li> <li>As necessary:                             <ul style="list-style-type: none"> <li>• Contract Office</li> <li>• Chief Financial Officer</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
22.8 Maintenance Agreements acquired with equipment purchase or as stand-alone purchase	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>As necessary:                             <ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• HUB Coordinator</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• Purchasing Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• Purchasing Director/Designee</li> </ul>
22.9 Partial Sale, Partial Gift Purchases (See SP 22.05, §3)	<ul style="list-style-type: none"> <li>• Unit Head</li> <li>As necessary:                             <ul style="list-style-type: none"> <li>• Financial Reporting Office</li> <li>• Property Office</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Chief Financial Officer</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
22.10 Financing Service Agreements related to the acquisition of good or services.	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>

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)
<b>23. REAL PROPERTY TRANSACTIONS</b> (SP 41.01, SR 41.01.01) <sup>1</sup> * Monetary Categories Above Do Not Apply to this Section			
23.1 Purchase of Real Property <i>Per SP 41.01, §2 and SR 41.01.01, §3:</i> ○ <i>SREO oversees all acquisitions of real property.</i>	<ul style="list-style-type: none"> <li>● Director/Designee</li> <li>● SREO</li> </ul> As Necessary: <ul style="list-style-type: none"> <li>● Unit Head</li> </ul>	<ul style="list-style-type: none"> <li>● Chancellor</li> </ul> As Necessary: <ul style="list-style-type: none"> <li>● BOR</li> </ul>	
23.2 Condemnation of Real Property <i>Per SP 41.01, §2 and SR 41.01.01, §3:</i> ○ <i>SREO oversees all acquisitions of real property.</i>	<ul style="list-style-type: none"> <li>● Unit Head</li> <li>● Director/Designee</li> <li>● SREO</li> </ul>	<ul style="list-style-type: none"> <li>● Chancellor</li> </ul>	
23.3 Gifts/Bequests of Real Property <i>Per SR 41.01.01, §3:</i> ○ <i>SREO oversees all acquisitions of real property.</i> ○ <i>SOBA and OGC must approve prior to CEO accepting gift.</i>	<ul style="list-style-type: none"> <li>● SREO</li> <li>● SOBA</li> <li>● OGC</li> </ul> As necessary: <ul style="list-style-type: none"> <li>● Financial Reporting Office</li> <li>● Property Office</li> </ul>	<ul style="list-style-type: none"> <li>● Director/Designee</li> </ul>	
23.4 Sale or Exchange of Real Property <i>Per SP 41.01, §3 and SR 41.01.01, §4:</i> ○ <i>SREO oversees all activities required to dispose of or exchange real property.</i> ○ <i>Member CEOs may recommend disposal or exchange of System real property.</i>	<ul style="list-style-type: none"> <li>● Director/Designee</li> <li>● SREO</li> </ul> As Necessary: <ul style="list-style-type: none"> <li>● Unit Head</li> </ul>	<ul style="list-style-type: none"> <li>● Chancellor</li> <li>● BOR</li> </ul>	
23.5 Lease of Real Property			
23.5.1 TO 3 <sup>rd</sup> Parties ○ <i>Lease of Texas A&amp;M Veterinary Medical Diagnostic Laboratory - owned facilities and/or land for a period. SREO shall review leases as required by SR 41.01.01, §5.</i>	<ul style="list-style-type: none"> <li>● Contract Office</li> <li>● Director/Designee</li> <li>● SREO/OGC</li> </ul> As Necessary: <ul style="list-style-type: none"> <li>● Unit Head</li> </ul>	<ul style="list-style-type: none"> <li>● Director/Designee</li> <li>● Period of &gt;5 years BOR</li> </ul>	

<sup>1</sup> Per SP 41.01.01, §1.5, for each real property transaction, legal forms and documents must be reviewed and approved for legal form and sufficiency by OGC.

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)
<ul style="list-style-type: none"> <li>○ <i>Leases to 3<sup>rd</sup> Parties with a term &gt;5 years, including renewals, must be approved by the BOR as required by SP 41.01, §4.1</i></li> </ul>			
<p>23.5.2 FROM 3<sup>rd</sup> Parties <i>Lease of facilities (office, laboratory, classroom, storage, residence, etc.) and/or land from a 3<sup>rd</sup> party for Texas A&amp;M Veterinary Medical Diagnostic Laboratory use for a specified period.</i> <i>See SR 41.01.01, §4 and SR 41.01.01, §6</i></p> <ul style="list-style-type: none"> <li>○</li> </ul>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>• SREO/OGC</li> </ul> <p>As necessary:</p> <ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• Unit Head</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee (see note)</li> </ul>	
<p>23.5.3 Student Retreat Facility <i>Lease of facilities (camp grounds, recreational facility, residence, etc.) and/or land for Texas A&amp;M Veterinary Medical Diagnostic Laboratory use for a specific student retreat.</i></p>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	
23.6 Easements (SP 41.01, §6)			
<p>23.6.1 System as Grantor (easement across System property) (10 year limit)</p>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>• SREO/OGC</li> </ul>	<ul style="list-style-type: none"> <li>• Chancellor/Designee</li> </ul>	
<p>23.6.2 System as Grantee (easement across 3<sup>rd</sup> party's property) <b>(Requires BOR approval if over \$300,000)</b></p>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>• SREO/OGC</li> </ul>	<ul style="list-style-type: none"> <li>• Chancellor or Director/Designee</li> </ul>	
<p>23.6.3 Conditional Roadway Easements (indefinite term) <b>(Requires BOR approval)</b></p>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>• SREO/OGC</li> </ul>	<ul style="list-style-type: none"> <li>• Chancellor or Director/Designee executes after BOR approval</li> </ul>	
23.7 Housing Agreements			
<p>23.7.1 International Housing</p>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	

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)
<i>University owned or leased housing provided for visiting international faculty.</i>			
23.7.2 Residence Hall <i>On-campus student housing.</i>	• N/A	• N/A	
23.7.3 Student Apartments <i>Off-campus University-housing provided for students.</i>	• N/A	• N/A	
23.7.4 Mail Box <i>Rental of residence hall mail boxes.</i>	• N/A	• N/A	
<b>23.8 Other Grants of Rights in Real Property</b>			
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	<ul style="list-style-type: none"> <li>• Unit Head</li> <li>• SREO/OGC</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	
23.8.2 Permits and Licenses of System Land, including Water Use and Antiquities Permits	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>• SREO</li> <li>• OGC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>• Period &gt;5 years BOR</li> </ul>	
23.8.3 Permits, Licenses and Facility Use Agreements covering 3 <sup>rd</sup> Party Property (temporary or periodic use, i.e. arenas, stadiums, classrooms, campgrounds, etc.). See SP 41.01.01, §12.2	<ul style="list-style-type: none"> <li>• Unit Head</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• Contract Office</li> <li>• OGC</li> </ul>	<ul style="list-style-type: none"> <li>• Unit Head per Delegation of Authority</li> <li>Or</li> <li>• Director/Designee</li> </ul>	
23.8.4 Oil, Gas and Mineral Rights Leasing See SP 41.01, §5	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>• SREO</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	
23.8.5 Other Oil, Gas and Mineral Rights documents (i.e. Division Orders, Pooling Agreements, Ratification Agreements,	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>• SREO</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	

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)
Assignment Consents, Affidavits and related documents)			
23.8.6 Other Real Property Documents (i.e. Surface Use Agreements, Subordination, Non-disturbance & Attornment Agreements, Assignments, Estoppels, Renewals, Consents, Ratifications, Releases, Memorandums, Affidavits, Acknowledgments, documents containing statements of fact, and non-substantive amendments to documents, etc.)	<ul style="list-style-type: none"> <li>• SREO/OGC</li> <li>• Contract Office</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	
23.9 Service Contracts for Real Property Transactions (surveyors, appraisers, property inspectors, title company contracts, etc.) (See Section 27.6)	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>• Purchasing Office</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>	
23.10 RELLIS Campus Leases, Licenses, Permits and Facility Use Agreements	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	
<b>24. RESEARCH AGREEMENTS</b>			
24.1 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>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>
24.2 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	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>

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)
subcontractor; or member is a subcontractor signing the agreement with a lower-tier subcontractor).			
24.3 Proposal Submissions	<ul style="list-style-type: none"> <li>• AgriLife Proposal Administration</li> <li>OR</li> <li>• SRS</li> <li>• Unit Head</li> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
24.4 Teaming Agreements	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
24.5 Non-disclosure Agreements	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
24.6 Material Transfer Agreements	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• TTC</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
24.7 Testing/Analytical Agreements	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
24.8 Misc. Research Agreements. <i>Includes Vessel Time Charter Agreements and Video Production Agreements.</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> <li>Or</li> <li>• SRS administered projects follow the SRS delegation of authority</li> </ul>
<b>25. REVENUE GENERATING AGREEMENTS</b>			
25.1 Revenue Generating	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• CFO</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
<b>26. SALES AGREEMENTS</b> <i>(Texas A&amp;M Veterinary Medical Diagnostic Laboratory providing goods or services)</i>			
26.1 Consultant/Professional Service Agreements	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>

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)
<i>Texas A&amp;M Veterinary Medical Diagnostic Laboratory acting as consultant or performing professional service (including testing services).</i>	<ul style="list-style-type: none"> <li>• SRS</li> </ul>		
26.1.1 Analysis Testing	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>Or</li> <li>• SRS</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
<b>26.2 Property Transfer Agreements (inventoried and non-inventoried items)</b>			
26.2.1 Transfer or surplus property	<ul style="list-style-type: none"> <li>• Unit Head/APO</li> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
26.2.2 Transfer within the System	<ul style="list-style-type: none"> <li>• Unit Head/APO</li> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
26.2.3 Transfer to another state agency	<ul style="list-style-type: none"> <li>• Unit Head/APO</li> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
26.2.4 Transfer to an independent third party	<ul style="list-style-type: none"> <li>• Unit Head/APO</li> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Property Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
<b>27. SERVICES AGREEMENTS (Texas A&amp;M Veterinary Medical Diagnostic Laboratory acquiring services)</b>			
27.1 Educational Testing Services	<ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>
27.2 Entertainment Events <i>Artistic entertainment performance agreements.</i>	<ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>
27.3 Lecture/Seminar Speaker Agreements <i>Use of non-faculty/staff to lecture or speak in support of institutional programs.</i>	<ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>
<b>27.4 Maintenance Agreements</b>			
27.4.1 Purchase with Equipment Purchase <i>Purchase of maintenance</i>	<ul style="list-style-type: none"> <li>• Unit Head/Designee</li> <li>As necessary for &gt;\$10,000:</li> <li>• Purchasing Office</li> </ul>	<ul style="list-style-type: none"> <li>• Unit Head/Designee</li> <li>&lt;\$10,000</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> </ul>

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)
<i>services from equipment vendor as an integral part of equipment purchase.</i>	<ul style="list-style-type: none"> <li>• HUB Coordinator</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>• &gt;\$10,000</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
27.4.2 Stand Alone Purchase <i>Purchase of maintenance services independent from equipment purchase or vendor.</i>	<ul style="list-style-type: none"> <li>• Unit Head/Designee</li> </ul> As necessary for >\$10,000: <ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• HUB Coordinator</li> </ul>	<ul style="list-style-type: none"> <li>• Unit Head/Designee</li> </ul> <\$10,000 <ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>• &gt;\$10,000</li> </ul>	<ul style="list-style-type: none"> <li>• Purchasing Director/Designee</li> <li>Or</li> <li>• Director/Designee</li> </ul>
27.5 Non-academic Instruction <i>Recreational Sports</i>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
27.6 Statutory Professional Services <i>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 Section 19 herein.</i>	<ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• Contract Office</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• OGC</li> <li>• SREO</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
27.7 Statutory Consulting Services <i>Acquisition of consulting services as defined by Texas Government Code §2254.021. Agreements for outside counsel must comply with Section 19 herein.</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> <li>• Purchasing Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
27.8 Student Medical Services	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>	<ul style="list-style-type: none"> <li>• N/A</li> </ul>
27.9 Unclassified Services <i>Purchase of services not specified elsewhere.</i>	<ul style="list-style-type: none"> <li>• Purchasing Office</li> <li>• Contract Office</li> </ul> As necessary: <ul style="list-style-type: none"> <li>• OGC</li> <li>• SREO</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
<b>28. SPECIAL EVENTS</b>			
28.1 Conference/Short-Course	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>
28.2 Exhibition Loan Agreements	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>

<b>TYPE OF CONTRACT</b>	<b>TYPICAL ROUTING FOR DEPARTMENTAL REVIEW</b>	<b>AUTHORIZATION TO EXECUTE CONTRACTS (Less than \$100,000)</b>	<b>AUTHORIZATION TO EXECUTE CONTRACTS (\$100,000 to \$749,999)</b>
<i>Documents commitments to display, secure, admit public, etc. to view works of art of material of public interest.</i>			
<b>29. UNCLASSIFIED AGREEMENTS</b> <i>Contracts and agreements not specifically classified above.</i>	<ul style="list-style-type: none"> <li>• Contract Office</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>	<ul style="list-style-type: none"> <li>• Director/Designee</li> </ul>