## Policy 3-004, Listing of Official Documents by Vice Presidential Area

Office of the President	VP for Administrative Services	VP for Technology Venture Development
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Diplomas and certificates for student achievement	Banking agreements	Agreements relating to tech venture development
AOCE certificates for student achievement	Construction & remodeling contracts	
Special diplomas and certificates	Sole source contracts w/o bidding	VP General Counsel
Official notice of administrative and faculty appointments	Waiver of bidding	
Resolutions passed by the Board of Trustees	Real property & real estate rental contracts *	Legal services retainer or engagement agreements
Foreign educational exchange contracts	*(including building, office and apartment rentals)	
Certain items passed by BOR committees	Professional service agreements	VP for Government Relations
Gift agreements w/ donors	Agreements w/ governmental auditing entities	
Final disposition letters re: faculty/staff appeal decisions	Special contracts re: insurance, benefits, etc.	Independent consultant/contractor agreements
Notices of faculty retention, promotion & tenure decisions	Debt financing documents	
	Capital leases	Chair - Board of Trustees
	Trademark licensing	<u> </u>
	Food services & vending contracts	Diplomas and certificates for student achievement
	rood services a vending contracts	Resolutions passed by the Board of Trustees
		Engagement letter for annual financial audit
SVP for Health Sciences	VP for Research/Pres. of UURF*	2 - Bagement letter for annual maneral addit
	·	Chief Information Officer
Service agreements for patient care	Research contracts, grants, proposals, etc.	
Agreements for training students, residents	Training or institutional service contracts, etc.	Software licensing
Agreements for student internships	Patent agreements	Permits & licenses re: public telecommunication
Agreements for WICHE & related exchanges	Independent consultant/contractor agreements	Contracts for educational TV programs & transmission
Rental contracts for HSC facilities	Sponsored research agreements	Enterprise software agreements
Malpractice self-insurance and related contracts	Technology licensing*	IT infrastructure agreements
Physician services; medical director contract		IT audits and consulting agreements
Third party payor contracting	VP for Institutional Advancement	Telecommunications/network agreements
Clinical training agreements		Enterprise IT outsourcing or SAAS agreements
Graduate medical education	Gift and pledge agreements	Data federation or data sharing agreements
Gift agreements	Unitrusts, annuities, and beguests contracts	IT infrastructure grant proposals
Contracts for speakers, artists, performers, etc.	Rental contracts for Alumni House, Stadium	The state of the proposals
HIPAA agreements	Contracts for public TV programs & transmission	Chief Human Resources Officer
Faculty appointments	contracts for public 11 programs a transmission	
active appointments		3rd party administrators of staff benefits
SVP for Academic Affairs	VP for Student Affairs	Consultants/service providers
		Employee settlement agreements
Contracts for speakers, artists, performers, etc.	Scholarship, loans, and employment aid programs	Unemployment provider contract
Rental contracts for University facilities	Contracts for speakers, artists, performers, etc.	Special contracts re: group insurance & benefits
Foreign educational exchange contracts	Rental contracts for University-owned facilities	
Faculty appointments	Construction & remodeling contracts	Director of Athletics
Museum exhibit agreements	Food services & vending contracts	and the second s
massam samat upresments	. 300 Sc. Vices & Vending Contracts	Athletics game and air charter contracts
		Athletic events broadcasting contracts
		Athlete letters-of-intent
		Attricte letters-or-intent

**Note:** The above listing is intended as a guide in identifying the cognizant University Officer for the signing of Official Documents. Any document creating potential risk for the University must be routed to the cognizant University Officer.

This listing is not inclusive of all Official Documents; however, it does provide for the majority of possibilities.