<table>
<thead>
<tr>
<th>Authorized Name</th>
<th>Title</th>
<th>Department</th>
<th>Authorized By</th>
<th>Department</th>
<th>Authorized to Sign</th>
<th>Dated</th>
<th>Expire Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angela Roman</td>
<td>Director for Center of Student Leadership &amp; Activities/Career Services</td>
<td>Student Leadership &amp; Activities/Career Services</td>
<td>VP Student Affairs</td>
<td>VP Student Affairs</td>
<td>Entertainment contracts less than $150,000 for programming associated with Student Organizations and Residence Activities</td>
<td>11/16/2012</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Arrick Jackson</td>
<td>Dean</td>
<td>College of Education and Human Services</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management</td>
<td>7/1/2016</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Cheryl Cluchey</td>
<td>Assistant Dean</td>
<td>College of Prof &amp; Technical Studies</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Sign agreements up to $15,000. Specifically for educational/event related agreements using grant monies from the Career and Technical Education Grant. For purposes of Interim Dean role: University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management</td>
<td>8/24/2010 &amp; 9/10/2014</td>
<td>Ongoing</td>
</tr>
<tr>
<td>David Damari</td>
<td>Dean</td>
<td>Michigan College of Optometry</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management</td>
<td>7/1/2013</td>
<td>Ongoing</td>
</tr>
<tr>
<td>David Nicol</td>
<td>Dean</td>
<td>College of Business</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management</td>
<td>7/1/2009</td>
<td>Ongoing</td>
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C:/Contracting Authority Signature Delegation List.xlsx 01-05-2017
<table>
<thead>
<tr>
<th>Authorized Name*</th>
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<th>Department</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Jeanine Ward-Roof</td>
<td>Vice President</td>
<td>Student Affairs</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Entertainment contracts less than $150,000 for programming associated with Student Organizations</td>
<td>2/17/2014</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Jeremy Mishler</td>
<td>Associate VP for External Relations</td>
<td>University Advancement and Marketing</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Contract /agreements of $20,000 or less, in cases where funds come from UA&amp;M's External Relations budget.</td>
<td>4/14/2016</td>
<td>Ongoing</td>
</tr>
<tr>
<td>John Randle</td>
<td>Manager</td>
<td>Student Employment &amp; Career Services</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Federal Community Service Work Study contracts and schedules up to $5,000</td>
<td>11/10/2006</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Karen Huisman</td>
<td>Secretary</td>
<td>Board of Trustees</td>
<td>President</td>
<td>President's Office</td>
<td>FSU Board of Trustees related expenses and those expenses specifically authorized by President Eisler</td>
<td>3/8/2013</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Kristi Haik</td>
<td>Dean</td>
<td>College of Arts and Sciences</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management</td>
<td>7/1/2016</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Larry Schult</td>
<td>Dean</td>
<td>College of Engineering Technology</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management. Standard customer contracts up to $50,000</td>
<td>12/9/2013</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Leonard Johnson</td>
<td>Associate Provost for Academic Operations</td>
<td>Academic Affairs</td>
<td>VP Admin &amp; Finance</td>
<td>Academic Affairs</td>
<td>Standard Third Party Recruiter (TPR) agreements (agreements with international agents or consultants to recruit students for Ferris in their countries)</td>
<td>7/1/2014</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Authorized Name*</td>
<td>Title</td>
<td>Department</td>
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<td>Department</td>
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<td>Expire Date</td>
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</tr>
<tr>
<td>Matthew Adeyanju</td>
<td>Dean</td>
<td>College of Health Professions</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management</td>
<td>7/1/2012</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Michael Hughes</td>
<td>Associate Vice President</td>
<td>Physical Plant</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Capital project change orders under $25,000</td>
<td>1/1/2011</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Mike Grandy</td>
<td>Assistant Vice President</td>
<td>Finance</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Contracts for the University up to $4,999, grants in the absence of the VPA&amp;F, Charter School State aid agreements, and raffle or 50/50 license applications</td>
<td>5/25/2015</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Paul Blake</td>
<td>Provost and Vice President for Academic Affairs</td>
<td>Academic Affairs</td>
<td>President</td>
<td>President</td>
<td>Academic partnership and articulation agreements after review by General Counsel's Office</td>
<td>4/6/2015</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Scott Garrison</td>
<td>Dean</td>
<td>FLITE</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Library acquisition related contracts for software maintenance licenses, subscription renewals, and acquisitions up to $50,000</td>
<td>5/10/2012</td>
<td>Ongoing</td>
</tr>
<tr>
<td>Shelly Pearcy</td>
<td>Vice President</td>
<td>University Advancement and Marketing</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Contract /agreements of $20,000 or less, in cases where funds come from UA&amp;M's budget.</td>
<td>7/31/2002</td>
<td>Ongoing</td>
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<tr>
<td>Steve Durst</td>
<td>Dean</td>
<td>College of Pharmacy</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>University Standard Affiliation Agreements for the College and non-standard Affiliation Agreements for the College after review by the General Counsel's office or Risk Management</td>
<td>10/1/2010</td>
<td>Ongoing</td>
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<tr>
<td>All Account Managers</td>
<td></td>
<td>All University Departments</td>
<td>VP Admin &amp; Finance</td>
<td>VP Admin &amp; Finance</td>
<td>Facility and banquet contracts signed by appropriate account manager up to $10K. Such contracts with insurance and/or risk management language should be reviewed in advance by the Risk Manager</td>
<td>9/1/2009</td>
<td>Ongoing</td>
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</tbody>
</table>