

## Delegations of Authority as of August 21, 2020

Delegations shaded are presidential delegations; those not shaded are subdelegations.

	From	To	Subject	Source of Authority	Date	Delegable?
1	Randy Avent, President	Terry Parker, Provost	Contracts: Authority to sign a. affiliation agreements, b. research-related agreements and contracts, including nondisclosure or confidentiality agreements, c. intellectual property licensing agreements, d. other contracts on behalf of the university that relate to academic affairs and do not have a material financial cost exceeding \$50,000, and any contract on an OGC-approved template associated with academic affairs; authority to sign all contracts when serving as Acting President	Policy FPU-1.0128P Contract Review	August 9, 2019	Yes, to any direct report, however may not delegate authority to serve as Acting President
1A	Terry Parker, Provost	Nicole Tardiff, Director, Sponsored Programs	Contracts: Authority to sign research proposals	Policy FPU-1.0128P Contract Review	August 16, 2019	No
2	Randy Avent, President	Terry Parker, Provost	Fees: Authority to waive tuition and fees	Regulation FPU-4.002 Waiver of Tuition and Fees	May 1, 2019	Yes, to AVP for Admissions and Financial Aid

## Delegations of Authority as of August 21, 2020

Delegations shaded are presidential delegations; those not shaded are subdelegations.

	From	To	Subject	Source of Authority	Date	Delegable?
2A	Terry Parker, Provost	BenMatthew Corpus, Associate Vice Provost for Admissions and Financial Aid	Fees: Authority to waive tuition and fees	Regulation FPU-4.002 Waiver of Tuition and Fees	April 17, 2020	No
2B	Terry Parker, Provost	BenMatthew Corpus, Associate Vice Provost for Admissions and Financial Aid	Fees: Authority to defer tuition and fees for VA beneficiaries or when acceptable third-parties have agreed to pay	Regulation FPU-4.002 Waiver of Tuition and Fees	April 17, 2020	Yes, to the Director of Financial Aid
3	Randy Avent, President	Terry Parker, Provost	Student Conduct: Authority for student code of conduct and appeals	Regulation FPU-3.006 Student Code of Conduct	April 10, 2019	Yes, to direct reports
3A	Terry Parker, Provost	Kathryn Miller, Vice Provost for Student Affairs	Student Conduct: Authority for student code of conduct and appeals	Regulation FPU-3.006 Student Code of Conduct	April 17, 2020	Yes, to direct reports
4	Randy Avent, President	Terry Parker, Provost	Student Enrollment: Authority to allow late registration	Regulation FPU-4.004 Procedure for Payment, Waiver, and Refund of Tuition, Fees, and Penalties	April 10, 2019	Yes
4A	Terry Parker, Provost	Dahl Grayckowski, Registrar	Student Enrollment: Authority to allow late registration	Regulation FPU-4.004 Procedure for Payment, Waiver, and Refund of Tuition, Fees, and Penalties	April 17, 2020	No
5	Randy Avent, President	Terry Parker, Provost	FIPR: Appointment as FIPR Executive Director	§ 1004.346(3), Florida Statutes	April 3, 2019	Yes, to a direct report
6	Randy Avent, President	Mark Mroczkowski, Vice President and CFO	Funds/Accounting: Authority to transfers funds from one depository to another and transfer funds to pay expenses, etc., when evidenced by invoice, etc.	§ 1011.42(6), Florida Statutes	April 17, 2019	Yes, to the University Controller

## Delegations of Authority as of August 21, 2020

Delegations shaded are presidential delegations; those not shaded are subdelegations.

	From	To	Subject	Source of Authority	Date	Delegable?
7	Randy Avent, President	Mark Mroczkowski, Vice President and CFO	Facilities: Authority to approve otherwise-prohibited high-risk activities on university property	Regulation FPU-1.010 Use of Skateboards, Skates, Scooters, and Similar Devices	March 25, 2019	Yes, to AVP for Facilities and Safety Services
8	Randy Avent, President	Mark Mroczkowski, Vice President and CFO	Facilities: Authority to approve individuals to boat, swim, dive, fish, or wade in campus water bodies	Policy FPU-1.0031P Campus Water Bodies	March 25, 2019	Yes, to AVP for Facilities and Safety Services
8A	Mark Mroczkowski, Vice President and CFO	David Calhoun, Assistant Vice President for Facilities and Safety Services	Facilities: Authority to provide written approval for individuals to boat, swim, dive, fish, or wade in campus water bodies	Policy FPU-1.0031P Campus Water Bodies	March 25, 2019	Yes, to assistant director of environmental health and safety
9	Randy Avent, President	Mark Mroczkowski, Vice President and CFO	Facilities/Fees: Authority to establish standard facility and equipment use fees, distribute standard fees within Florida Poly, establish a use fee schedule, appoint facility administrators, waive and reduce fees	Regulation FPU-1.003 Use of University Facilities and Property; Policy FPU-1.0003P Alcohol Policy	April 3, 2019	Yes, to AVP for Facilities and Safety Services

## Delegations of Authority as of August 21, 2020

Delegations shaded are presidential delegations; those not shaded are subdelegations.

	From	To	Subject	Source of Authority	Date	Delegable?
10	Randy Avent, President	Michelle Disson, Title IX and ADA Coordinator	Complaints/Discrimination: Authority to develop procedures or guidelines for administration of a complaint of discrimination or harassment in cases where violations of Title IX and/or ADA are alleged, oversee resolution of any such complaint, and, provide support to the Chief Audit Executive and Chief Compliance Officer	Regulation FPU-1.005 Discrimination and Harassment Complaint and Investigation Procedures	April 3, 2019	No
11	Randy Avent, President	Michelle Disson, Title IX and ADA Coordinator	Compliance: Authority to approve assistance animal to be permitted in private areas of the university	Regulation FPU-1.014 Animals on Campus	April 3, 2019	Yes, to direct reports or the associate director of campus wellness management
12	Randy Avent, President	David Blanton, Chief Audit Executive and Chief Compliance Officer	Complaints/Discrimination: Authority to develop procedures or guidelines for administration of a complaint of discrimination or harassment except in cases where violations of Title IX and/or ADA are alleged, oversee resolution of any such complaint, and, provide support to the Title IX coordinator	Regulation FPU-1.005 Discrimination and Harassment Complaint and Investigation Procedures	April 3, 2019	No

## Delegations of Authority as of August 21, 2020

Delegations shaded are presidential delegations; those not shaded are subdelegations.

	From	To	Subject	Source of Authority	Date	Delegable?
13	Randy Avent, President	Rick Holland, Chief of Police	Law Enforcement: Authority to execute mutual aid agreements and other documents requiring signature from the chief law enforcement officer	§§ 23.1225, 1012.97, Florida Statutes	July 15, 2019	No
14	Randy Avent, President	John Trecastelli, Building Code Administrator	Construction/Facilities: Authority to approve construction for building code purposes and enforce the code	BOG Regulation 14.020 University Supervision of Construction	October 3, 2019	No
15	Randy Avent, President	Daniel Bartle, Fire Safety Inspector	Construction/Facilities: Authority to approve construction for fire code purposes and enforce the code	BOG Regulation 14.020 University Supervision of Construction; § 633.216, Florida Statutes	October 4, 2019	No
16	Randy Avent, President	Mark Mroczkowski, Vice President and CFO	Contracts: Authority to sign contracts for the procurement of licenses, goods, services, and leases up to \$500,000	Policy FPU-1.0128P Contract Review	December 20, 2019	Yes, to AVP for Procurement and Auxiliary Enterprises
16A	Mark Mroczkowski, Vice President and CFO	Treasa McLean, Assistant Vice President for Procurement and Auxiliary Services	Contracts: Authority to sign contracts for the procurement of licenses, goods, services, and leases up to \$500,000	Policy FPU-1.0128P Contract Review	August 8, 2019	Yes, to the (Assoc.) Director for Procurement Services
16B	Treasa McLean, Assistant Vice President for Procurement and Auxiliary Services	Laura Marrone, Associate Director of Procurement	Contracts: Authority to sign contracts for the procurement of licenses, goods, services, and leases up to \$250,000	Policy FPU-1.0128P Contract Review	August 8, 2019	No

## Delegations of Authority as of August 21, 2020

Delegations shaded are presidential delegations; those not shaded are subdelegations.

	From	To	Subject	Source of Authority	Date	Delegable?
17	Randy Avent, President	Mark Mroczkowski, Vice President and CFO	Parking: Authority to appoint parking appeals hearing officers	Rule 6C13-1.003 Parking on University Property	July 31, 2019	Yes, to AVP for Procurement and Auxiliary Enterprises
17A	Mark Mroczkowski, Vice President and CFO	Treasa McLean, Assistant Vice President for Procurement and Auxiliary Services	Parking: Authority to appoint parking appeals hearing officers	Rule 6C13-1.003 Parking on University Property	July 31, 2019	No
18	Terry Parker, Provost	James Mennie, Business Director, FIPR	Authority to execute revenue-generating contracts for services totaling \$20,000, on behalf of FIPR	Policy FPU-1.0128P Contract Review	August 3, 2020	No