

CERTIFICATION OF SIGNATURE AUTHORITY

To: Texas Department of Transportation, Public Transportation Division

From: Governing Body Chair

Agency:

Effective Date:

I, KP George, County Judge of Fort Bend County

(Name of Chair)

(Title)

certify that the individuals listed in the table below have signature authority for the documents specified. Their signature is considered binding on the agency.

_____ (Signature)

Name/Function Title		
1. Perri D'Armond, Transit Director Sarah Coulter, Assistant Director Pamela LaBrane, Finance Manager		All Documents
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships
2. Tennille Jones, Civil Rights Officer & Community Relations Manager		Title VI Reports
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships

Name/Function Title		
3. Alisha Lessey-Stallworth, DBELO & Procurement and Contracts Manager		DBE Reports
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships
4. Thomas Kuczynski, Asset Safety & Security Manager Cindy Sumrall, Asset Safety & Security Assistant		Safety & Security Reports
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships
5. Robert "Ed" Sturdivant, County Auditor Dannay Mascorro, Accounting		All Documents
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Vendor Payments
6. Jaime Kovar, Purchasing Agent		Supplies, Materials & Equipment Purchases & Contract Services less than \$50K
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships

Name/Function Title		
7.		All Documents
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships
8.		All Documents
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships
9.		All Documents
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships
10.		All Documents
		Master Grant Agreement / Amendments
		FTA and TxDOT Certifications & Assurances
		Project Grant Agreements / Amendments
		Obligation Certification (Grant Application)
		Request for Reimbursement / Refunds
		Scholarships