



COUNTY JUDGE

Fort Bend County, Texas

Robert E. Hebert
County Judge

(281) 341-8608
Fax (281) 341-8609

April 16, 2014

Federal Transit Authority, Region VI
Attn: Linda Kemp
819 Taylor Street, RM 8A36
Fort Worth, Texas 76102

Re: Designation of Signature Authority for the Transportation Electronic Award Management System (TEAM)

Fort Bend County hereby authorizes the Grants Coordinator Jenetha Jones to be assigned and use of Personal Identification Numbers (PIN) for the submission and execution of all FTA grant applications and awards on behalf of the officials below for the FTA's online Transportation Electronic Award and Management System (TEAM). And, also act on behalf of grant official on annual Certificates and Assurances.

Sincerely,

A handwritten signature in cursive script that reads "Robert E. Hebert".

Robert E. Hebert *Approved in cart 3-25-14*
County Judge

4-17-2014

Date

A handwritten signature in cursive script that reads "Roy L. Cordes, Jr.".

Roy L. Cordes, Jr.
County Attorney

4-21-2014

Date

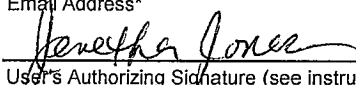
Transportation Electronic Award Management System (TEAM)

Grantee / Recipient User Access Request

Check Applicable Box:	<input type="checkbox"/> New User With Pin	<input type="checkbox"/> Modify User	<input type="text" value="Username"/>
	<input type="checkbox"/> New User Without Pin	<input type="checkbox"/> Delete User	<input type="text" value="Name Change Request"/>

Warning: The information contained in this form is protected under Public Law 93-579, Privacy Act.

USER INFORMATION

Jenetha	R	Jones	Gender (Optional) M <input type="radio"/> F <input type="radio"/>
First Name*	MI	Last Name*	281-341-8608
Grants Coordinator			Office Phone*
			281-341-8609
Title			FAX Number
Fort Bend County			jenetha.jones@fortbendcountytx.gov
Organization Name*		6479	Email Address*
		Recipient ID	
Mailing Address(Street Number, City, State and ZIP Code)*			
401 Jackson Street			User's Authorizing Signature (see instructions)
Richmond, Texas 77469			Jenetha R. Jones
			Printed Name of above
			Date

*This information is required to establish or modify your TEAM user account. By completing this form, you expressly attest that information provided is true and complete to the best of your knowledge. Invalid information will be grounds for refusal to establish a new user account or the basis for deletion of an existing TEAM account.

APPLICATION ACCESS (Check all that apply)

Database <input type="checkbox"/> Production <input type="checkbox"/> Quality Assurance <input checked="" type="checkbox"/> Both Production and QA	Recipient PIN Functions <input checked="" type="checkbox"/> Submit Application <input checked="" type="checkbox"/> Execute Awards <input type="checkbox"/> Certify as Lawyer <input checked="" type="checkbox"/> Certify as Official <input type="checkbox"/> Certify as Both Lawyer and Official <input type="checkbox"/> Provide Supplemental Agreement	Designated Recipient ID(s) (Indicate Below) <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/> <hr/>
Recipient Access Type <input type="checkbox"/> Inquiry Only <input checked="" type="checkbox"/> Modify/Update		
Civil Rights (No PIN Needed) <input type="checkbox"/> DBE Reporting		Metropolitan Planning Organization (MPO) ID <hr/>

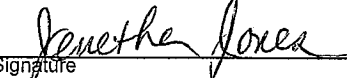
(PIN Functions require Designation of Signature Authority on Organization/Agency Letterhead. See instructions).

ACKNOWLEDGMENT OF RULES OF CONDUCT FOR SYSTEM USE

As a TEAM user, I understand that I am personally responsible for the use and misuse of my TEAM login ID and password. I understand that by requesting TEAM access and accepting/using such access that I must comply with the following:

1. When downloading sensitive information, I will ensure that the information has the same level of protection as FTA applications.
2. I will not permit anyone to use my TEAM access information (i.e. user ID, password or other authentication). My password (or other authentication) will be kept private, not stored in a place that is accessible by anyone other than the myself (i.e. family members, friends, etc.). If stored, the password will not be in text format.
3. I will follow standard password procedures and change my password every sixty (60) days. My passwords will be at least twelve (12) alphanumeric characters and contain at least three of the following: one (1) capital letter, one (1) lower case letter, one (1) number and one (1) special character.
4. I will report any security problems and anomalies in system performance to the appropriate FTA Office.
5. I will notify the appropriate FTA Office to eliminate my TEAM access in the event of job transfer, termination, or if TEAM access is no longer required.
6. I understand that if I am not using FTA-supplied equipment and FTA suffers a security breach or compromise that is my fault, I may be required to allow access to my equipment by authorized representatives of the Federal Government to determine the causes and to take corrective action(s).

I agree to and will comply with all of these conditions and understand that failure to do so will result in permanent removal of my TEAM access, and may result in other disciplinary or legal action. By signing my name in the space below, I hereby acknowledge this agreement, and certify that I understand the preceding terms and provisions and that I accept the responsibility of adhering to the same.

	4/15/14 JENETHA JONES
Signature	Date Printed Name

FTA AUTHORIZATION

FTA Functional Approval <hr/> Signature of Authorizing FTA Official <hr/> Date / / <hr/> Printed Name <hr/> Title / Office <hr/>	FTA Operational Approval <hr/> Signature of Authorizing FTA Official <hr/> Printed Name <hr/> Title / Office <hr/> Date Processed / / UserID <hr/>
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