

Delegation of Signature Authority Approval

To: Texas Dept. of Transportation, Public Transportation Division

From: Board of Trustees or Authorized Official of Fort Bend County

Name and Title: KP George, County Judge

Date: June 1, 2020

If applicable, Board Resolution number: N/A

Subject: Delegation of Signature and Approval Authority Effective:

Delegation: I, KP George +,
of Fort Bend County am authorized to sign all documents.

I further delegate the signature and approval authority to the following individuals for the documents specified:

Name/Functional Title	Documents/Conditions
1. Perri D'Armond, Public Transportation Director	Reports, Invoice Approval & Grant Agreement Close-Out
2. Yvette R. Maldonado, Public Transportation Assistant Director +	Reports, Invoice Approval & Grant Agreement Close-Out
3. Pamela LeBrane, Public Transportation Finance & Administration Manager +	Grant Reports, Grant Agreement Close-Out & Scholarships
4. Sueanne Larson, Public Transportation Grants & Budget Manager +	Grant Reports, Grant Agreement Close-Out & Scholarships
5. Alisha Lessey-Stallworth, Public Transportation Procurement & Contracts Manager/DBELO +	DBE Reports
6. Tennille Jones, Public Transportation Community Relations Manager +	Title VI Reports
7. Thomas Kuczynski, Public Transportation Asset, Safety & Security Manager +	Safety & Security Reports
8. Cindy Sumrall, Public Transportation Asset, Safety & Security Assistant +	Safety & Security Reports
9. Jaime Kovar, Fort Bend County Purchasing Agent	Supplies, Materials & Equipment Purchases & Contract Services less than \$50,000
10. Robert "Ed" Sturdivant, Fort Bend County Auditor	Vendor Payments, Requests for Reimbursement & Grant Reports

*If more lines are needed, add a second page.

Fort Bend County

The signature of the individuals specified above is considered as binding for as that of the responsible official. Furthermore, these individuals will be held accountable with the responsible official for the propriety and policy compliance of the documents as specified above.



Signature

KP George, County Judge

Name of Board of Trustees or Authorized Official

Title of Board of Trustees or Authorized Official

Delegation of Signature Authority Approval cont.

I further delegate the signature and approval authority to the following individuals for the documents specified:

Name/Functional Title	Documents/Conditions
11. Tatyana Johnson, Fort Bend County Auditor Accountant	Requests for Reimbursement & Grant Reports