

CERTIFICATION OF SIGNATURE AUTHORITY

To: Texas Department of Transportation, Public Transportation Division


From: Governing Body Chair

Agency: Fort Bend County

Effective Date: November 9, 2021

I, KP George, County Judge of Fort Bend County,

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 Pamela LeBrane/Finance Manager Virna Zela/Grants & Budget Manager | <input checked="" type="checkbox"/> | All Documents |
| | <input checked="" type="checkbox"/> | Master Grant Agreement / Amendments |
| | <input checked="" type="checkbox"/> | FTA and TxDOT Certifications & Assurances |
| | <input checked="" type="checkbox"/> | Project Grant Agreements / Amendments |
| | <input checked="" type="checkbox"/> | Obligation Certification (Grant Application) |
| | <input checked="" type="checkbox"/> | Request for Reimbursement / Refunds |
| | <input checked="" type="checkbox"/> | Scholarships |
| 2. Tennille Jones/Civil Rights Officer, Community Relations Manager | <input checked="" type="checkbox"/> | Title VI Reports |
| | <input type="checkbox"/> | Master Grant Agreement / Amendments |
| | <input type="checkbox"/> | FTA and TxDOT Certifications & Assurances |
| | <input type="checkbox"/> | Project Grant Agreements / Amendments |
| | <input type="checkbox"/> | Obligation Certification (Grant Application) |
| | <input type="checkbox"/> | Request for Reimbursement / Refunds |
| | <input type="checkbox"/> | Scholarships |

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

| Name/Function Title | | |
|---------------------|--------------------------|--|
| 7. | <input type="checkbox"/> | All Documents |
| | <input type="checkbox"/> | Master Grant Agreement / Amendments |
| | <input type="checkbox"/> | FTA and TxDOT Certifications & Assurances |
| | <input type="checkbox"/> | Project Grant Agreements / Amendments |
| | <input type="checkbox"/> | Obligation Certification (Grant Application) |
| | <input type="checkbox"/> | Request for Reimbursement / Refunds |
| | <input type="checkbox"/> | Scholarships |
| 8. | <input type="checkbox"/> | All Documents |
| | <input type="checkbox"/> | Master Grant Agreement / Amendments |
| | <input type="checkbox"/> | FTA and TxDOT Certifications & Assurances |
| | <input type="checkbox"/> | Project Grant Agreements / Amendments |
| | <input type="checkbox"/> | Obligation Certification (Grant Application) |
| | <input type="checkbox"/> | Request for Reimbursement / Refunds |
| | <input type="checkbox"/> | Scholarships |
| 9. | <input type="checkbox"/> | All Documents |
| | <input type="checkbox"/> | Master Grant Agreement / Amendments |
| | <input type="checkbox"/> | FTA and TxDOT Certifications & Assurances |
| | <input type="checkbox"/> | Project Grant Agreements / Amendments |
| | <input type="checkbox"/> | Obligation Certification (Grant Application) |
| | <input type="checkbox"/> | Request for Reimbursement / Refunds |
| | <input type="checkbox"/> | Scholarships |
| 10. | <input type="checkbox"/> | All Documents |
| | <input type="checkbox"/> | Master Grant Agreement / Amendments |
| | <input type="checkbox"/> | FTA and TxDOT Certifications & Assurances |
| | <input type="checkbox"/> | Project Grant Agreements / Amendments |
| | <input type="checkbox"/> | Obligation Certification (Grant Application) |
| | <input type="checkbox"/> | Request for Reimbursement / Refunds |
| | <input type="checkbox"/> | Scholarships |