

CERTIFICATION OF SIGNATURE AUTHORITY

To: Texas Department of Transportation, Public Transportation Division

From: Governing Body Chair

Agency: Fort Bend County Public Transportation

Effective Date: August 24, 2022

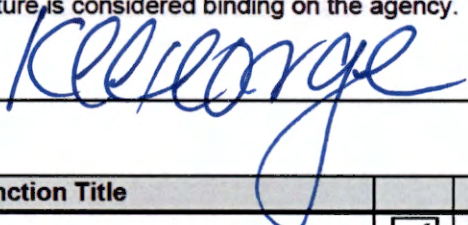
I, KP George

(Name of Chair)

County Judge of Fort Bend County

(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	<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. Sarah Coulter, Assistant Director	<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

Name/Function Title		
3. Pamela LaBrane, Finance 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
4. LaKeisha Fontenot, Grants and 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
5. Robert "Ed" Sturdivant, County Auditor	<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 type="checkbox"/>	Scholarships
6. Dannay Mascorro, Accountant	<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 type="checkbox"/>	Scholarships

Name/Function Title		
7.	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
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	<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
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10.	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
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	<input type="checkbox"/>	Obligation Certification (Grant Application)
	<input type="checkbox"/>	Request for Reimbursement / Refunds
	<input type="checkbox"/>	Scholarships



COUNTY ATTORNEY
Fort Bend County, Texas

BRIDGETTE SMITH-LAWSON
County Attorney

(281) 341-4555
Fax (281) 341-4557

ATTENTION
Attorney/Client Privileged Document
LEGAL REVIEW FORM

On September 13, 2022, the County Attorney's Office reviewed the following:

TxDOT Certification of Signature Authority

Fort Bend County Department of Public Transportation, Certification of Signature Authority

OnBase Request (22-PT-100543-A2)

Comments: Approved as to form.

This document was reviewed for legal form. Please keep in mind that the special conditions included in this grant award/agreement may create specific obligations for the department in administering this grant funded program. It is incumbent upon the department to read through all terms and conditions associated with the grant to ensure full compliance with all federal requirements. This document was not reviewed for technical or typographical errors.

In addition, please remember to submit a copy of this grant award/agreement with any requests for subsequent purchases made for goods or services using funds from this grant award in order to ensure that all appropriate clauses are added to any agreements with contractors or vendors.

Huma Ahmed

Huma Ahmed
Assistant County Attorney,
Regulatory Division Chief