

DFPS CONTRACT SIGNATURE AUTHORITY AND DELEGATION

**Signature Authority for Contracts \$10,000,000.00 and Greater,
Authority to Sign any DFPS Contract: \$0.00 to over \$1,000,000.00, Memorandums of Agreement, and
Memorandums of Understanding or Letters of Commitment**

Division/Program	Signature Authority Title	Name
All DFPS Client/Administrative Goods & Services	DFPS Commissioner	Stephanie Muth

**Delegated Signature Authority for Contracts \$1,000,000.00 and \$9,999,999.99,
Authority to Sign any DFPS Contract: \$0.00 to \$10,000,000.00, Memorandums of Agreement, and
Memorandums of Understanding or Letters of Commitment**

Division/Program	Signature Authority Title	Name
All DFPS Client/Administrative Goods & Services, as delegated	Deputy Commissioner of Operations	Jennifer Sims
All DFPS Client/Administrative Goods & Services, as delegated	Deputy Commissioner of Programs	Audrey O’Neill

**Delegated Signature Authority for Contracts \$0.00 - \$999,999.99,
Open Enrollment valued at \$0.00; Memorandums of Agreement, and
State Office Memorandums of Understanding or Letters of Commitment**

Division/Program	Delegated Signature Authority Title	Name
DFPS Client/Administrative Goods & Services	Deputy Commissioner of Operations	Jennifer Sims
DFPS Client/Administrative Goods & Services	Deputy Commissioner of Programs	Audrey O’Neill
DFPS Client/Administrative Goods & Services	Chief of Staff	Madelyn Fletcher
Information Systems (IT) including Administrative Goods & Services	Assistant Deputy Commissioner of Operations	Lisa Kanne
Administrative Goods & Services	Chief Operating Officer	Roberto Beaty
Adult Protective Services (APS)	Associate Commissioner for APS	Kezeli Wold
Child Protective Services (CPS)	Associate Commissioner for CPS	Erica Bañuelos
Community-Based Care (CBC)	Director of CBC Statewide	Grace Windbigler
Child Protective Investigations (CPI)	Acting Associate Commissioner for CPI	Marta Talbert
Statewide Intake (SWI)	Associate Commissioner for SWI	Stephen Black

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Internal Audit	Chief Audit Officer	Chance Watson
General Counsel's Office	General Counsel	Vicki Kozikoujekian

Delegated Signature Authority for Contracts \$0.00 - \$500,000.00

Division/Program	Delegated Signature Authority Title	Name
Administrative Goods & Services, including Information Systems (IT)	Deputy Chief Operating Officer	Maggi Collins
All DFPS Client/Administrative Goods & Services	Chief Financial Officer	Lea Ann Biggar
Adult Protective Services (APS)	Director of Field	Cody Minze
	Director of Policy and Performance	Angela D. Medina
Child Protective Services (CPS)	Deputy Associate Commissioner for CPS	Brock A. Boudreau
Child Protective Services (CPS) Community-Based Care (CBC)	Director of Conservatorship	Hector Ortiz
Child Protective Investigations (CPI)	Director of Investigations & Alternative Response	Matthew Gilbert
	Director of Child Care Investigations	Toni Sutton
	Director of Policy & Practice, Investigations & Alternative Response	Jerome R. Green Jr.
	Deputy Associate Commissioner	Clint Cox
	Director of Special Investigations	Gregory L. Eakens

Delegated Signature Authority for Contracts \$0.00 - \$250,000.00 and Regional-Level Memorandums of Understanding

Division/Program	Delegated Signature Authority Title	Name
Information Systems Goods & Services (IT)	Chief Information Officer	Andrew McGrath
Office of Community-Based Care Transition	Statewide Director for the Office of Community-Based Care Transition	Grace Windbigler (Interim)

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**Delegated Signature Authority for Contracts \$0.00 - \$250,000.00 and Regional-Level Memorandums of Understanding
Note: Regional Directors should only sign MOUs regarding their assigned program areas (i.e. CPS should only sign for CPS MOUs).**

Division/Program	Delegated Signature Authority	Region	Name
Child Protective Services (CPS)	CPS Regional Directors	1 & 2	Lindsay Poynor
		3W	George Cannata
		3E	Kimberely S. Carter
		4 & 5	Lori Sutton-White
		6A	Shaundricka L. Easley
		6B	Leshia Fisher
		7	Natalie Taylor
		8	Leticia Y. Lozano
		9 & 10	Claudia Munoz
		11	Denise S. Barrera

**(cont.) Delegated Signature Authority for Contracts \$0.00 - \$250,000.00 and Regional-Level Memorandums of Understanding
Note: Regional Directors should only sign MOUs regarding their assigned program areas (i.e. CPS should only sign for CPS MOUs).**

Division/Program	Delegated Signature Authority	Region	Name
Adult Protective Services (APS)	APS District Directors	1, 2, & 9	Karla Warren
		3	Ramona Black
		4 & 5	Chuck McPherson
		6	Christina F. Rector
		7 & 10	Diana Perez
		8 & 11	Ann Cortez

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Child Protective Investigations (CPI)	CPI Regional Directors	1 & 2	Tonya L. Harmon
		3W	Rebecca Marks
		3E	Vincent Riles
		4 & 5	Keith Gailles
		6A	Monica Sanders
		6B	Jarita Wharton
		7	Lisa Guyton
		8	Michelle S. Cunningham
		9 & 10	Lorena Maldonado
		11	[VACANT]

**Delegated Signature Authority for Contracts \$0.00 - \$250,000.00
Note: Building Maintenance and Alterations for State Owned Facilities.**

Division/Program	Delegated Signature Authority Title	Name
Program Support	Program Support Director	Stephanie Ramos

Delegated Signature Authority for Regional-Level Memorandums of Understanding

Division/Program	Delegated Signature Authority Title	Name
Program Support	Program Support Director	Stephanie Ramos
Chief of Staff	Faith-Based & Community Engagement Director	Rachel Duer