

## DFPS CONTRACT SIGNATURE AUTHORITY AND DELEGATION

### Signature Authority for: Any Contracts \$0.00 - \$1,000,000.00 and greater, including Open Enrollment, Memorandums of Agreements and State Office Memorandums of Understanding

| Division/Program                                    | Signature Authority Title | Name              |
|---|---------------------------|-------------------|
| All DFPS Client & Administrative Goods and Services | DFPS Commissioner         | H.L. Whitman, Jr. |

### Delegated Signature Authority for: Contracts \$0.00 - \$999,999.99, including Open Enrollment, Memorandums of Agreements and State Office Memorandums of Understanding

| Division/Program   | Delegated Signature Authority            | Name                |
|--|--|---------------------|
| All DFPS Client & Administrative Goods and Services  | Deputy Commissioner                      | Trevor Woodruff     |
| All DFPS Client & Administrative Goods and Services  | Assistant Deputy Commissioner            | Shaniqua Johnson    |
| Administrative Goods and Services, including Major Information Systems (IT)                    | Chief Operating Officer                  | Lynn W. Blackmore   |
| Adult Protective Services (APS)  | Associate Commissioner APS               | Kezeli Wold         |
| Child Protective Services (CPS), including Community Based Care, and \Child-Specific Contracts | Associate Commissioner CPS               | Kristene Blackstone |
| Investigations, Child Protective Services, Child Care Licensing, and Special Investigations    | Associate Commissioner of Investigations | James Sylvester     |
| Prevention & Early Intervention (PEI)  | Associate Commissioner PEI               | Sasha Rasco         |
| Statewide Intake (SWI) Client & Administrative Goods and Services                              | Associate Commissioner SWI               | Ric Zimmerman       |
| Internal Audit   | Internal Audit Director                  | Chance Watson       |
| General Counsel  | General Counsel                          | Audrey Carmical     |

## DFPS CONTRACT SIGNATURE AUTHORITY AND DELEGATION

| Delegated Signature Authority for: Contracts \$0.00 - \$500,000.00                          |                                    |                 |
|---|------------------------------------|-----------------|
| Division/Program  | Delegated Signature Authority      | Name            |
| Administrative Goods and Services, including Major Information Systems (IT)                 | Deputy Chief Operating Officer     | Lisa Kanne      |
| All DFPS Client & Administrative Goods and Services   | Chief Financial Officer            | David Kinsey    |
| Adult Protective Services (APS)   | Director of Field                  | Camille Payne   |
|   | Director of Policy and Performance | Michael Roberts |
| Child Protective Services (CPS)   | Deputy Associate Commissioner CPS  | VACANT          |
| Child Protective Services (CPS) Community Based Care  | Director of Conservatorship        | Kaysie Taccetta |
| Prevention & Early Intervention (PEI)   | Deputy Associate Commissioner PEI  | Sarah Abrahams  |
| Investigations, Child Protective Services, Child Care Licensing, and Special Investigations | Director of Field                  | Sherry Gomez    |
|   |                                    | Ashland Batiste |
|   |                                    | Gwen Gray       |
|   |                                    | Marsha Stone    |

| Delegated Signature Authority for: Contracts \$0.00 - \$250,000.00, and Regional-Level Memorandums of Understanding (MOU) |                               |                |
|---|-------------------------------|----------------|
| Division/Program  | Delegated Signature Authority | Name           |
| Child Protective Services (CPS) Community Based Care  | Community Based Care Director | Ellen Letts    |
| Information Systems Goods and Services (IT)   | IRM Director                  | David Freeland |

## DFPS CONTRACT SIGNATURE AUTHORITY AND DELEGATION

| Division/Program                | Delegated Signature Authority | Region       | Name                 |
|---------------------------------|-------------------------------|--------------|----------------------|
| Child Protective Services (CPS) | CPS Regional Directors        | 1 & 2        | Hector Ortiz         |
|                                 |                               | 3W           | George Cannata       |
|                                 |                               | 3E           | Sheryl Smith         |
|                                 |                               | 4 & 5        | Ginny Judson         |
|                                 |                               | 6A           | CJ Broussard-White   |
|                                 |                               | 6B           | Leshia Fisher        |
|                                 |                               | 7            | Lindsey Van Burskirk |
|                                 |                               | 8            | Erica Banuelos       |
|                                 |                               | 9 & 10       | Georgina Martinez    |
|                                 |                               | 11           | Tara O'Connell       |
| Adult Protective Services (APS) | APS District Directors        | 1, 2, 9 & 10 | Tommy Reed           |
|                                 |                               | 3            | Ramona Black         |
|                                 |                               | 4, 5 & 7     | Clara Piner          |
|                                 |                               | 6            | James Booker         |
|                                 |                               | 8 & 11       | Ann Cortez           |

## DFPS CONTRACT SIGNATURE AUTHORITY AND DELEGATION

|   |  |        |                  |
|---|--|--------|------------------|
| Investigations, Child Protective Services, Child Care Licensing, and Special Investigations | Regional Directors   | 1 & 2  | Shawn Vandygriff |
|   | <b>Note:</b> Regional Directors should only sign MOUs regarding their assigned program areas (i.e. CCL should only sign for CCL MOUs). | 3W     | Mike Linder      |
|   |  | 3E     | Toni Sutton      |
|   |  | 4 & 5  | Keith Gales      |
|   |  | 6A     | Monica Sanders   |
|   |  | 6B     | Jarita Wharton   |
|   |  | 7      | Marta Talbert    |
|   |  | 8      | Robbie Callis    |
|   |  | 9 & 10 | Myrna Baquero    |
|   |  | 11     | Marina Yzaguirre |

### Delegated Signature Authority for: Regional-Level Memorandums of Understanding (MOU)

|                 |                          |               |
|-----------------|--------------------------|---------------|
| Program Support | Program Support Director | Maggi Collins |
|-----------------|--------------------------|---------------|