# **Invitation for Bid (IFB) - General Purchases**

(Note: This does not apply to construction contracts or professional services.)

# **Cover Letter**

September 14, 2025

Dear Supplies Providers:

Attached is a copy of the Entity's Invitation for Bid ("IFB") for *general purchases including* equipment for non-construction projects.

Multiple contracts may be awarded as a result of this solicitation. Results will not be given by phone. Results will be provided to bidder in writing after Commissioners Court award.

The submission requirements for this IFB are also included on the attached Invitation for Bid (IFB) form. Please submit the IFB to:

Matagorda County Auditor's Office

2200 7th Street, Room 208, Bay City, Texas 77414

Email to: cmorones@co.matagorda.tx.us

The deadline for submission of this IFB is 9:00 AM on Tuesday, September 23, 2025. It is the responsibility of the submitting entity to ensure that the IFB is received in a timely manner. Bids MUST be sealed and marked with bid title on the outside of the envelope if submitting through mail. If submitted by email, please have the title of this bid in the subject line. IFBs received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting provider.

Matagorda County is an Affirmative Action/Equal Opportunity Employer, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, and Labor Surplus Area firms are encouraged to submit IFBs.

Sincerely,

Crystal Morones Matagorda County Grant Administrator

# **Invitation for Bid (IFB) for General Purchases**

The County of Matagorda is seeking to enter into a general purchases and supplies contract. The following are the required elements of this request for proposal. Information regarding this request for proposal can be provided by contacting the person listed as the Sole Point of Contact in item 12.

#### 1. Consideration of Award

To be considered for award, respondents must adhere to the requirements as set forth by in 2 Code of Federal Regulations (CFR) Part 200 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards contained within this solicitation and provide all other required information and documentation as set forth in this solicitation.

#### 2. Schedule of Events

**Note:** All dates are tentative, and Entity reserves the right to change these dates at any time. At the sole discretion of the Entity events listed in the Schedule of Events are subject to scheduling changes and cancellation. The Entity will make public any changes to stated.

EVENT	DATE/TIME
Solicitation Release Date	SUNDAY SEPTEMBER 14, 2025
Deadline for submission of IFB Responses [NOTE: Responses must be <u>RECEIVED</u> by the County by the deadline.]	9:00 AM TUESDAY, SEPTEMBER 23, 2025
Anticipated Notice of Award	MONDAY, SEPTEMBER 29, 2025

#### 3. Scope of Work

The scope of work includes

The following equipment purchases for the Matagorda County Sheriff's Office:

1) (13) 4WD and/or 4x4 Vehicles

a) Required: Black Exterior

b) Option A: 2024 Models

c) Option B: 2025 Models

d) Police Pursuit Vehicle (PPV) Equipment (see pricing sheet for more details)

All responsible and responsive offers received prior to the closing date and time of this Invitation for Bid (IFB) will be considered. The responding offeror(s) shall submit a written copy of all warranty information prior to final acceptance by Entity.

Offeror(s) shall include any descriptive literature such as illustrations, drawings, and/or a clear reference to previously furnished descriptive data or technical specifications for all items. All components shall be free from defects in materials and workmanship at the time of final acceptance by Entity.

### 4. Contract Award, Term, Contract Amount

Contract Term

As a result of this IFB, more than one contract may be necessary to fulfill the County's equipment needs. The County reserves the right to award one Firm Fixed Price Contract per Equipment (Product) listed. Interested parties may submit the invitation for bid by 9:00 AM on Tuesday, September 23, 2025.

Offeror(s) must not be debarred in the System for Award Management. SAM.gov will be checked prior to award of the contract. If an offeror is not registered with SAM.gov, or the offeror is debarred, then the offeror's proposal will not be evaluated.

#### 5. Contract Amount

Initial total compensation under any contract awarded shall not exceed the amount submitted by respondent on Pricing Sheet. [However, notwithstanding the preceding, the Entity reserves the right to increase this amount if additional funding becomes available during the term of the Contract, including any extensions.]

### 6. No Guarantee of Volume, Usage or Compensation

The County makes no guarantee of volume, usage, or total compensation to be paid to any Respondent under any awarded Contract, if any, resulting from this Solicitation. Any awarded Contract is subject to appropriations and the continuing availability of funds.

#### 7. Governmental Entities

The selected respondent shall be bound to specific terms and conditions found in 2 Code of Federal Regulations (CFR) Part 200 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards and Title 10, General Government; Subtitle F, State and Local Contracts and Funds Management; Chapter 2252.

# 8. Other Applicable Conditions

In all contracts, recipients, vendors, contractors, and other applicable sources must specifically refer to the project or provide detailed information regarding the purchase or work being funded. In addition, the following provisions are required to be included in all contracts for the purchase of vehicles funded in whole or in part with Federal Emergency Management Agency (FEMA) funds. These provisions implement requirements under 2 CFR Part 200, Appendix II, the FEMA Public Assistance Program and Policy Guide (PAPPG), and other applicable federal statutes and regulations.

# • Remedies Clause (Contracts > \$250,000)

• The contract must contain provisions addressing administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate.

# • Termination Clause (Contracts > \$10,000)

• Contracts in excess of \$10,000 must address termination for cause and for convenience, including the manner by which it will be effected and the basis for settlement.

# • Debarment and Suspension (All contracts)

• This contract is a covered transaction for purposes of 2 CFR part 180. As such, the contractor must verify that it and its principals are not suspended, debarred, or otherwise excluded from participation in federal assistance programs.

## • Byrd Anti-Lobbying Amendment (Contracts > \$100,000)

• Contractors must certify that no federal funds have been used to lobby federal officials. A disclosure form is required if non-federal funds are used for lobbying.

## • Procurement of Recovered Materials (Contracts > \$10,000)

 Contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended, regarding the procurement of products containing recovered materials, to the maximum extent practicable.

#### Clean Air Act & Federal Water Pollution Control Act (Contracts > \$150,000)

• Contractors must comply with applicable standards under the Clean Air Act (42 U.S.C. 7401) and the Federal Water Pollution Control Act (33 U.S.C. 1251).

#### • Access to Records (All contracts)

• The contractor agrees to provide FEMA, the State, and the County access to any records, documents, papers, and records of the contractor that are directly pertinent to this contract for auditing and monitoring purposes.

#### 9. Sole Point of Contact

All requests, questions, or other communication about this solicitation shall be made in writing to the Entity, addressed to the person listed below (Sole Point of Contact). Additionally, a phone number is provided for purposes such as instructing a potential respondent through matters referenced in this solicitation. Communications via telephone are not binding.

Respondents seeking to contact the Sole Point of Contact should do so via e-mail or telephone in order to receive updated contact information.

Name	Robert Thompson
Title	Chief Deputy - Matagorda County Sheriff's Office
Phone	979-245-5526
Email	rthompson@co.matagorda.tx.us

#### 10. Prohibited Communication

On issuance of this solicitation, except for the written and/or telephone inquiries described in the Sole Point of Contact section above, the Entity, its representative(s), or partners will not answer any questions or otherwise discuss the contents of this solicitation with any potential respondent or their representative(s). This restriction does not preclude discussions between affected parties for the purposes of conducting business unrelated to this solicitation. Failure to comply with these requirements may result in disqualification of respondent's solicitation response.

### 11. Questions

The Entity will allow written questions and requests for clarification of this solicitation. Questions must be submitted in writing and sent by email to the Point of Contact listed in the Solicitation above. Respondents' names will be removed from questions in any responses released. Questions shall be submitted in the following format. Submissions that deviate from this format may not be accepted:

- a. Identifying Solicitation Description: "IFB AP (13) PPV UPFITTED VEHICLES AND RELATED EQUIPMENT SHERIFF'S OFFICE."
- b. Section Number, if applicable
- c. Paragraph Number, if applicable
- d. Page Number
- e. Text of passage being questioned
- f. Question

Note: Questions or other written requests for clarification must be received by the Point of Contact by the deadline set forth in the solicitation. However, the Entity, at its sole discretion, may respond to questions or other written requests received after the deadline. Please provide company name, address, phone number; fax number, e-mail address, and name of contact person when submitting questions.

#### 12. Clarifications

Respondents must notify the Point of Contact of any ambiguity, conflict, discrepancy, exclusionary specifications, omission, or other error in the solicitation in the manner and by the deadline for submitting questions. If a respondent fails to properly and timely notify the Point of Contact of such issues, the respondent submits its solicitation at its own risk, and if awarded a Contract: (1) shall have waived any claim of error or ambiguity in the solicitation and any resulting Contract, (2) shall not contest the interpretation by any Entity of such provision(s), and (3) shall not be entitled to additional compensation, relief, or time by reason of ambiguity, error, or later correction.

# 13. Responses

Responses to questions or other written requests for clarification may be posted on the Entity website. The Entity reserves the right to amend answers prior to the deadline of solicitation Responses. Amended answers may be posted on the Entity website. It is respondent's responsibility to check the Entity website or contact the Point of Contact for updated responses. The Entity also reserves the right to decline to answer any question or questions or to provide a single consolidated response of all questions they choose to answer in any manner at the Entity's sole discretion.

## 14. Solicitation Response Submission and Delivery

Solicitation responses must be received at the address indicated below and be time-stamped or otherwise acknowledged by the Entity no later than the date and time specified in the Schedule of Events.

The Entity will not be held responsible for any solicitation response that is mishandled prior to receipt by the Entity. The Entity will not be responsible for any technical issues that result in late delivery, inappropriately identified documents, or other submission error that may lead to disqualification (including substantive or administrative) or nonreceipt of the respondent's response.

#### 15. Delivery

Respondents must deliver solicitation responses by one of the methods below. Solicitation responses submitted by any other method will NOT be considered.

Overnight/Express Mail	Email
Attn: Crystal Morones - Grant Administrator	Matagorda County Attn: Crystal Morones - Grant Administrator cmorones@co.matagorda.tx.us

\*\*PLEASE MARK ALL RESPONSES AS FOLLOWS:

# IFB AP - (13) PPV UPFITTED VEHICLES & RELATED

#### **EOUIPMENT - SHERIFF'S OFFICE\*\***

**NOTE:** All solicitation responses become the property of Entity after submission and will not be returned to respondent. It is the respondent's responsibility to appropriately mark and deliver the solicitation response to the Entity by the specified date. A U.S. Postal Service (USPS) postmark or round validation stamp; a mail receipt with the date of mailing, stamped by the USPS; a dated shipping label, invoice of receipt from a commercial carrier; or any other documentation in lieu of the on-site time stamp WILL NOT be accepted.

#### 16. Alterations, Modifications, and Withdrawals

Prior to the Solicitation submission deadline, a respondent may: (1) withdraw its solicitation response by submitting a written request to the Point of Contact identified above; or (2) modify its solicitation response by submitting a written amendment to the Point of Contact identified above. The Entity may request solicitation response Modifications at any time.

#### 17. Evaluation Criteria

Solicitation responses shall be evaluated in accordance with 2 Code of Federal Regulations (CFR) Part 200 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirement and Chapter 2254 of the Texas Government Code. The Entity will make the selection on the basis of demonstration of fair and reasonable pricing.

Note: For purchases for equipment only, Exhibit A Pricing Sheet should be used.

#### 18. Other Information

The Entity may contact references provided in response to this Solicitation, contact respondent's clients, or solicit information from any available source.

#### 19. Initial Compliance Screening

The Entity will perform an initial screening of all solicitation responses received. Unsigned solicitation responses, and solicitation responses that do not meet the minimum qualifications above and/or do not include all required forms and information may be subject to rejection without further evaluation.

#### 20. Additional Evaluation Criteria

All solicitations will be evaluated based on Responsiveness and Price. Responsiveness means adhering to the Terms and Conditions and specifications of the supplies requested. If an offeror(s) who has the lowest price is deemed to be non-responsive, Entity will disqualify the offer and evaluate the response of the next lowest priced responsive offeror.

# NOTE: Purchases which exceed the Simplified Acquisition Threshold (SAT), must include evaluation criteria.

#### 21. Competitive Range and Best and Final Offer

The Entity may determine that certain solicitation responses are within the competitive range and may use this range to award multiple Contracts. If the Entity elects to limit award consideration to a competitive range, the competitive range will consist of the solicitation responses that receive the highest or most satisfactory ratings, based on the published evaluation criteria and procedures governing this procurement. The Entity, in the interest of administrative efficiency, may place reasonable limits on the number of solicitation responses that will be included in the competitive range.

Note: If the respondent is an out-of-state company, a Certificate of Authority from the Secretary of State to do business in Texas must be provided.

# 22. Litigation and Contract History

If applicable respondents must include in its solicitation response a complete disclosure of any alleged or significant contractual failures. In addition, respondents must disclose any civil or criminal litigation or investigation pending over the last five (5) years that involves respondent or in which respondent has been judged guilty or liable. Failure to comply with the terms of this provision may disqualify respondents. Solicitation response may be rejected based upon respondent's prior history with the State of Texas or with any other party that demonstrates, without limitation, unsatisfactory performance, adversarial or contentious demeanor, or significant failure(s) to meet contractual obligations.

#### 23. Conflicts

Respondent must certify that it does not have any personal or business interests that present a conflict of interest with respect to the IFB and any resulting contract. Additionally, if applicable, the respondent must disclose all potential conflicts of interest. The respondent must describe the measures it will take to ensure that there will be no actual conflict of interest and that its fairness, independence, and objectivity will be maintained. The Entity will determine to what extent, if any, a potential conflict of interest can be mitigated and managed during the term of the contract. Failure to identify actual and potential conflicts of interest may result in disqualification of a solicitation response or termination of a contract.

Please include any activities of affiliated or parent organizations and individuals who may be assigned to this Contract, if any.

# **EXHIBIT A - Pricing Sheet**

Bidders are encouraged to respond to all equipment listed in the below pricing sheet, but are <u>not required to respond to all</u> equipment <u>listed</u> as a requirement of eligibility for award.

Multiple Contracts

may be awarded as a result of this solicitation.

#### **Price Sheet**

Quantity	Description of Products	Cost per Unit (Ea.)	Extended Price
	VEHICLE:		
13	4X4 SUV's and/or 4WD Crew Cabs		
	*Required: Black Exterior *Option A: 2024 models *Option B: 2025 models	\$	\$
		\$	\$
13	Freight		
	POLICE PURSUIT VEHICLE EQUIPMENT(UPFITTING):		
13	Sirens	\$	\$
13	Lights		
13	In-Car Cameras	\$	\$
13	Law Enforcement Decals		
13	Police Vehicle Additional Equipment	\$	\$
	Installation		
	TOTAL ALL LINE ITEMS	\$	\$

# **EXHIBIT B - Insert Certificate of Insurance**

(Supplied by Proposal Responder/Bidder i.e. Vendor)

# EXHIBIT C - Insert System for Award Management (SAM) Record Search for company name and company principal

(Supplied by Proposal Responder/Bidder i.e. Vendor)

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity	FORM CIQ		
	OFFICE HOE ONLY		
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.  This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).	OFFICE USE ONLY  Date Received		
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.			
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.			
Name of vendor who has a business relationship with local governmental entity.			
Check this box if you are filing an update to a previously filed questionnaire. (The law re completed questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which		
Name of local government officer about whom the information is being disclosed.			
Name of Officer			
Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.  A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?  Yes  No  B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?  Yes  No			
Describe each employment or business relationship that the vendor named in Section 1 m other business entity with respect to which the local government officer serves as an ownership interest of one percent or more.			
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(B), excluding gifts described in Sect			
Signature of vendor doing business with the governmental entity	Date		

# CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a)</u>: "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

#### Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
  - (2) the vendor:
    - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
      - (i) a contract between the local governmental entity and vendor has been executed; or
      - (ii) the local governmental entity is considering entering into a contract with the vendor;
    - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
      - (i) a contract between the local governmental entity and vendor has been executed; or
      - (ii) the local governmental entity is considering entering into a contract with the vendor.

#### Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
  - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
  - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
  - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
  - (1) the date that the vendor:
    - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
    - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
  - (2) the date the vendor becomes aware:
    - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
    - (B) that the vendor has given one or more gifts described by Subsection (a); or
    - (C) of a family relationship with a local government officer.

# **EXHIBIT E - Certification Regarding Lobbying**

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (c) The undersigned shall require that the language paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995).

of its certification and disclosure	, certifies or affirms the truthfulness and accuracy of each state, if any. In addition, the Contractor understands and agrees that the probly to this certification and disclosure, if any.	
Signature of Contractor's Autho	rized Official	
Printed Name and Title of Contr	actor's Authorized Official	
Date		

## **EXHIBIT F – Disclosure of Lobbying Activities**

Instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Approved by OMB 0348-0046

## **Disclosure of Lobbying Activities**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

Type of Federal Action: **Status of Federal Action:** Report Type: a. contract a. bid/offer/application a. initial filing b. grant b. initial award b. material c. cooperative agreement c. post-award change d. loan e. loan guarantee f. loan insurance Name and Address of Reporting Entity: If Reporting Entity in No. 4 is Subawardee, \_\_ Prime \_\_\_\_\_ Subawardee Enter Name and Address of Prime: Tier \_\_\_\_, if Known: Congressional District, if known: Congressional District, if known: Federal Department/Agency: 7. Federal Program Name/Description: CFDA Number, if applicable: Federal Action Number, if known: 9. Award Amount. if known: 10. a. Name and Address of Lobbying Registrant b. Individuals Performing Services (if individual, last name, first name, MI): (including address if different from No. 10a) (last name, first name, MI): 11. Information requested through this form is authorized Signature: by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which Print Name: reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be Telephone No.: Date: available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. **Federal Use Only Authorized for Local Reproduction** Standard Form - LLL (Rev. 7-97)

# **EXHIBIT G - Certificate of Interested Parties**

# (To be Completed by Awarded Vendor)

CERTIFICATE O	F INTERESTED	PARTIES		FORM 1295
Complete Nos. 1 - 4 a Complete Nos. 1, 2, 3			es.	OFFICE USE ONLY
Name of business entity fi entity's place of business		tate and country of th	ne business	usfile
Name of governmental er which the form is being fi		is a party to the cont	ract for	4.15
Provide the identification and provide a description				
Name of Interested Part		y, State, Country	Nature of	Interest (check applicable
	(pi	age of business)	S Control	ling Intermediary
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		Ind.		
		also.		
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Check only if there	Interested Party.			*
	milerested Party.			
UNSWORN DECEMPOR			SWA BROWN	
My name is		, and m	y date of birth is	
My address	(street)	(cit	ty) (state)	(zip code) (country)
depare under penalty of perju	ry that the foregoing is true an			
Exécuted in	County, State of	, on the	_ day of(month)	20 (year)
	-	Signature of auth	norized agent of contra (Declarant)	cting business entity