



2526-11

CONSTRUCTION MANAGER AT-RISK (CMAR)

Issue Date: 6/16/2026

Questions Deadline: 6/25/2026 01:00 PM (CT)

Response Deadline: 7/7/2026 01:00 PM (CT)

Contact Information

Contact: Heidi Monsees

Address: White Settlement ISD

Business Office

8224 White Settlement Road

White Settlement, TX 76108

Phone: 1 (817) 367-5323

Fax: 1 (817) 367-1304

Email: hmonsees@wsisd.net

Event Information

Number: 2526-11
Title: CONSTRUCTION MANAGER AT-RISK (CMAR)
Type: Request for Proposal
Issue Date: 6/16/2026
Question Deadline: 6/25/2026 01:00 PM (CT)
Response Deadline: 7/7/2026 01:00 PM (CT)
Notes: **WSISD is accepting proposals for a Construction Manager at-Risk**

NOTICE REGARDING SUBMISSION OF RESPONSE TO THIS REQUEST FOR PROPOSAL (RFP)

Your proposal **MUST** be signed by an individual authorized to contractually bind the firm or individual submitting the proposal. Failure to sign the proposal will cause it to be rejected as NON-RESPONSIVE. Person signing the Proposal should show title or authority to bind his/her firm in a contract.

It is preferred that proposals be submitted online, through the WSISD IONWAVE bidding system.

If you prefer to submit a paper copy of your proposal, you must provide one original and one copy of your proposal. The District recommends that paper copies be either hand delivered to the WSISD Purchasing Department, or that you have them delivered by a courier type service, such as FedEx or UPS, with a recipient's signature and documented time of delivery. Proposals cannot be submitted via facsimile (fax) or direct email. The delivery address for paper copies is:

WSISD Purchasing Department
8224 White Settlement Road
White Settlement, Texas 76108

Proposals received at the WSISD Purchasing Department after the specified close date/time will not be considered and will be filed unopened. The district shall not be held liable for late proposals.

Billing Information

Address: White Settlement ISD
Accounts Payable
8224 White Settlement Road
White Settlement, TX 76108
Phone: 1 (817) 367-1305 x5303
Fax: 1 (817) 367-1304
Email: wsisdinvoices@wsisd.net

Bid Activities

| | |
|------------------------|---------------------------|
| Bid Release | 6/16/2026 1:00:00 PM (CT) |
| Question Cut-Off | 6/25/2026 1:00:00 PM (CT) |
| Bid Closes | 7/7/2026 1:00:00 PM (CT) |
| Anticipated Award Date | 7/16/2026 |

Bid Attachments

| | |
|---|----------|
| RFP 2526-11 CMAR Scope and Specifications.pdf | Download |
| CMAR Scope and Specifications | |
| WSISD General Terms and Conditions.pdf | Download |
| WSISD General Terms & Conditions | |
| Insurance Requirements.pdf | Download |
| Insurance Requirements | |
| Affidavit.pdf | Download |
| Affidavit | |

Requested Attachments

W-9
(Attachment required)

Confidential Information

Please upload any confidential documents as noted on the Confidentiality Declaration Form.

Pricing Disclosure

Respondents are specifically notified that pricing submitted in response to this solicitation is not considered confidential by the District and is generally subject to disclosure under the Texas Public Information Act, Texas Government Code Chapter 552. Vendors should not expect pricing information to be withheld from public inspection. Submission of a proposal constitutes acknowledgment that pricing may be released in response to a public information request.

Form 1295 - Certificate of Interested Parties

(Attachment required)

Deviations and Exceptions

Notarized Affidavit

(Attachment required)

References

(Attachment required)

Please provide a minimum of three (3) references.

Bid Attributes

| | |
|---|--|
| 1 | Introduction There are bid attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. Please make sure you have provided a response to all required bid attributes. |
|---|--|

2 White Settlement ISD Terms and Conditions

White Settlement ISD Terms and Conditions are provided in an attachment to the proposal. Please check if you agree or disagree to the terms and conditions of this proposal. This is your electronic signature.

**If you select "I Disagree", you must upload a document detailing the section(s) of the White Settlement ISD Terms and Conditions that you do not agree with.*

☐ I Agree

☐ I Disagree

(Required: Check all that apply)

3 Submission Response

White Settlement ISD prefers responses to be submitted online via our electronic system. Submissions may be submitted manually. Manual submissions must be delivered to the Purchasing office, in a sealed envelope by the date and time stated in this bid event. No fax or email submissions will be accepted. Only one format is needed. Manual submission shall consist of one (1) original and one (1) copy. For any questions, please contact Nancy Escobar, Purchasing Coordinator at 817-367-5305.

4 Artificial Intelligence (AI) Use Disclosure Requirement

Any use of Artificial Intelligence (AI) in the preparation or submission of this bid, including the development of questions, must be fully disclosed. The disclosure must include:

1. Acknowledgment of AI Use: The bidder must explicitly acknowledge any use of AI in the preparation of this bid.
2. Detailed Documentation: A document must be uploaded specifying:
 - Purpose of AI Use: A clear description of how AI was utilized (e.g., AI was used to develop questions).
 - AI Platform: Identification of the specific AI platform(s) employed (e.g., ChatGPT, Google Gemini, etc.).

Failure to provide complete disclosure may result in the bid being considered non-compliant.

☐ AI was not used to complete any part of this bid.

☐ AI was used; I will upload detailed documentation.

(Required: Check all that apply)

5 Communications Statement

Contact between vendors and WSISD personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact WSISD personnel may result in disqualification. All communication shall go through the Purchasing Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date. Questions should be communicated through the online bid document or emailed to the Purchasing Coordinator. Responses to questions will be posted in the online bid document. The vendors will be responsible for checking the website for any posted addenda.

6 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" tab of this bid event.

7 Proposal Opening

Any proposal received later than the specified time and date, whether delivered in person or by any other method, shall be disqualified. Any questions pertaining to the proposal procedures should be addressed to the Purchasing Coordinator, Nancy Escobar at 817-367-5305.

If the District office location where bids/proposals are to be submitted is closed due to inclement weather, natural disaster, or for any other cause including if the electronic bid system is unavailable on the due date, the deadline for submission shall be extended until the next District calendar business day, unless the bidder is otherwise notified by the District. The time of day for submission shall remain the same.

8 General Information and Evaluation Criteria

General Information

District Overview

- WSISD serves approximately 7,000 students and employs approximately 870 employees and has an annual budget of approximately \$62,000,000.
- WSISD currently has seven (7) campuses. One high school, one middle school, three elementary schools, one fine arts academy and one early learners academy.

General Conditions

1. The White Settlement Independent School District (hereafter referred to as WSISD) has issued a Request for Proposal (RFP).
2. All relationships between your company and any company offering similar services must be revealed, as well as any commission payments or fees that will be paid to the proposer as a result of this bid award.
3. Proposers are encouraged to submit their response online. Paper responses must have one original and one (1) copy.
4. Proposals must be plainly marked on the outside of the envelope with the RFP number and title.
5. WSISD reserves the right to accept or reject any or all proposals, waive any formalities and/or technicalities in the proposal and award the contract to the proposer that best serves the interests of the district. WSISD may negotiate with proposers as deemed advisable or necessary.
6. All proposals must be submitted in accordance with all specified terms and conditions.
7. Any restrictions, deviations, or other modifications, which either restrict or broaden services must be shown separately and explained in writing. Failure to attach any modifications or deviations to the specifications of this proposal will indicate your acceptance of the specifications as written.
8. Proposers are asked to submit specimen agreements/contracts for WSISD to sign if your proposal is awarded.
9. Due care and diligence have been used in the preparation of these specifications and the information contained herein is believed to be substantially correct. However, the responsibility for determining the full extent of the exposure and the verification of all information presented herein shall rest solely on the proposer. WSISD and its representatives will not be responsible for any errors and omissions in the specifications nor for the failure on the part of the proposer to determine the full extent of the exposures.

In evaluating proposals, WSISD shall consider the following criteria contained in Section 44.031 (b) Texas Education Code.

| Evaluation Criteria | Weight |
|--|--------|
| The purchase price | 50 |
| The reputation of the vendor and of the vendor's goods or services | |
| • Service to like kind entities | 10 |
| • Length of time in industry | |
| • Reference checks | |

| | | |
|--|---|---|
| | The quality of the vendor's goods or services | 1 |
| | • Compliance to solicitation | 3 |
| | The extent to which the goods or services meet the district's needs | |
| | • Completeness of solicitation | 1 |
| | • Products/services offered | 3 |
| | The vendor's past relationship with the district | 1 |
| | | 0 |
| | The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses | 2 |
| | The total long-term cost to the district to acquire the vendor's goods or services | 2 |
| | For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: | |
| | a. has its principal place of business in this state; or | 0 |
| | b. employs at least 500 persons in this state. | |
| | Any other relevant factor specifically listed in the request for bids or proposals | 0 |

| | |
|----------|--|
| 9 | Section 2 <div style="text-align: center;">PROPOSAL REQUIREMENTS</div> <p>The following items require an answer</p> |
|----------|--|

| | |
|----------------------|--|
| 1 0 | Felony Conviction Notice <p>Texas Education Code, Section 44.034, Texas Education Code, Notification of Criminal History, Subsection (a), states "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." Is your firm owned or operated by anyone who has been convicted of a felony?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><i>(Required: Check only one)</i></p> |
|----------------------|--|

1
1

Felony Conviction Details

If your firm is owned or operated by anyone who has been convicted of a felony, please list their name and the details of the conviction. If not applicable, please enter N/A (not applicable).

(Required: Maximum 4000 characters allowed)

1
2

Criminal Background Check Requirement

If an employee of a contractor is covered under SB 9, the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria have been met: *The employer has contracted with district to provide services. *The particular employee will have continuing duties relating to the contract with the district. * The particular employee will have contact with students. A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when *they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law or any other offense the District believes might compromise the safety of student, staff or property.

A Proposer's violation of this section shall constitute substantial failure. If the Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school/district property. The use of tobacco products are not allowed on school district property. ~~~This is your electronic signature.

☐ I Agree

(Required: Check if applicable)

1
3**Bidder's Certification**

Texas Government Code Chapter 2252 relates to bids by nonresident contractors. The pertinent portions of the Act are as follows: Section 2252.001(3) "Nonresident bidder" refers to a person who is not a resident. Section 2252.001(4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state. Section 2252.002, as amended by H.B. 3648, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the following:

(1) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located; or

(2) the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which a majority of the manufacturing relating to the contract will be performed." Section 2252.002, as amended by H.B. 1050, 83rd Legislature (2013 Regular Session): "AWARD OF CONTRACT TO NONRESIDENT BIDDER: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in:

(1) the state in which the nonresident's principal place of business is located; or

(2) a state in which the nonresident is a resident manufacturer." ~~~

Is the vendor a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4)?

Please indicate the status of your company as a "resident" proposer or "nonresident" proposer under these definitions.

☐ Please select one of the following: ☐ My company is a Resident Proposer

☐ My company is a Nonresident Proposer

(Required: Check only one)

1
4**Non-resident Bidder's Certification**

Non-resident Bidder of Texas as defined in Texas Government Code Section 2252.001(3) ~~~ If your firm is not a Resident Bidder of Texas as defined in Texas Government Code Section 2252.001(4), indicate your firm's principal place of business City and State. If not applicable, please enter N/A (not applicable).

(Required: Maximum 4000 characters allowed)

1
5**Conflict of Interest Questionnaire**

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 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.

Officers of the White Settlement Independent School District are:

- Amanda Sanchez, President
- Ben Davis, Vice President
- Krystal Arnold, Secretary
- Briley Hicks
- John Morton
- Glen Lowry
- Raymond Patterson
- Frank Molinar, Superintendent of Schools

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

Does this vendor have any conflict of interest with White Settlement Independent School District?

☐ Yes ☐ No

(Required: Check only one)

1
6**Anti-Collusion Statement**

I affirm that I am duly authorized to execute this contract; that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

☐ I Agree

(Required: Check if applicable)

1
7**Debarment or Suspension Certification**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement of good or services equal to or in excess of \$100,000. Vendors receiving individual awards of \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

(I) Certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency under the Federal OMB, A-102, common rule.

Failure to certify will render bidder non-responsive and will not be considered for award.

☐ I Agree

(Required: Check if applicable)

1
8**No Israel Boycott Certification**

Effective September 1, 2017, a Texas governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270)

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1)

Vendor certifies that they do not boycott Israel, will not boycott Israel during the term of this Agreement, and are in compliance with Section 2270.002 of the Texas Government Code.

☐ I Agree

(Required: Check if applicable)

1
9**No Excluded Nation or Foreign Terrorist Organization Certification**

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization - specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any other federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

Vendor certifies that they do not support foreign terrorist organizations and are in compliance with Sections 2252.152-154 of the Texas Government Code.

☐ I Agree

(Required: Check if applicable)

2
0**Form 1295 - Certificate of Interested Parties**

Pursuant HB 1295, the addition of section 2252.908 of the Government Code, all awarded vendors must fill out electronically, with the Texas Ethics Commission's online filing application.

www.ethics.state.tx.us.whatsnew/elf_info_form1295.htm

The law states that a governmental entity or state may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental or state agency. The Texas Ethics Commission has adopted rules requiring the business to file Form 1295 electronically with the Commission. This form must then be signed and attached in the "Response Attachments" tab of this bid event, prior to any business transaction.

Please note the following:

Box 2: Please enter White Settlement ISD

Box 3: Please use White Settlement ISD's solicitation (bid) number **RFP#** _____ as the identification number being requested and the contract name as description of goods or services.

A **new** form must be completed upon each renewal.

Please acknowledge that you have read and understand that the district may not do business with your company without the submittal of this form.

☐ [Please select] ☐ Yes ☐ No

(Required: Check only one)

2
1**Vendor Employment Certification**

For the contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendors ultimate parent company or majority owner;

1) Has its principal place of business in the State of Texas;

OR

2) employs at least 500 persons in Texas.

If you are not a Texas based business, do you have more than 500 employees in Texas?

☐ [Please select] ☐ Texas based business ☐ Not Texas based business, more than 500 employees

☐ Not Texas Based business, less than 500 employees

(Required: Check only one)

2
2**Deviations or Exceptions**

If your company plans to deviate from any terms, conditions, specifications, or requirements in this bid, all deviations must be documented separately and uploaded in the Response Attachments tab. The District will consider these deviations in evaluating proposals and reserves the right to reject any proposal with deviations deemed unreasonable or contrary to the District's best interests.

☐ [Please select] ☐ Agree - No Deviations ☐ Do Not Agree - Documentation will be uploaded

(Required: Check only one)

2
3**Confidentiality Declaration Form****CONFIDENTIALITY DECLARATION FORM****CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT REQUEST FOR WSISD IS GOVERNED BY TEXAS GOVERNMENT CODE, CHAPTER 552**

If you consider any portion of your proposal as confidential information and not subject to disclosure pursuant to Chapter 552 Tex. Gov't Code or other laws, you must make an additional copy of all claimed confidential materials within your proposal and upload it in the Response Attachments section. You must place a cover sheet on the documents with the following wording: ***"This is material for our proposal that I classify and deem confidential under Tex. Gov't Code § 552 and I invoke my statutory rights to said confidential treatment of the enclosed materials."*** You must include the confidential information in the submitted proposal as well. The additional copy is to show WSISD which material in your proposal you deem confidential, only in the event of a Public Information Request. WSISD will follow procedures of controlling statute(s) regarding any claim of confidentiality. Pricing of solicited products or service may be deemed as public information under Chapter 552 Tex. Gov't Code.

By selecting "Yes" below, you are indicating that your proposal contains confidential information and that you will upload a copy of the confidential information, per the instructions above.

By selecting "No" below, you are indicating that you expressly waive your claim of confidentiality of any information contained within your response to the competitive procurement process.

☐ Yes, I have included confidential information. ☐ No, I have not included confidential information.

(Required: Check only one)

2
4

Educational Cooperatives

Do you belong to any of the following cooperatives? (Select all that apply)

- ☐ 1GPA
- ☐ BuyBoard
- ☐ Choice Partners
- ☐ DIR
- ☐ EPCNT
- ☐ OMNIA Partners
- ☐ PCA: Purchasing Coop of America
- ☐ Prospering Pals
- ☐ Region 1 Purchasing Cooperative
- ☐ Region 2 Purchasing Cooperative
- ☐ Region 3 Purchasing Cooperative
- ☐ Region 10 Purchasing Cooperative (R10MRPC)
- ☐ Region 19 Allied State Cooperative
- ☐ Region 20: PACE
- ☐ Sourcewell
- ☐ Tarrant County Coop
- ☐ TIPS
- ☐ Texas SmartBuy Membership Program
- ☐ None apply

(Required: Check all that apply)

2
5

Purchasing Cooperative

Has your company been awarded a purchasing cooperative contract? If yes, please list the names of the Cooperatives and the contract numbers you have with each. If none, please enter N/A (not applicable).

(Required: Maximum 4000 characters allowed)

**2
6 EPCNT Interlocal Agreement Clause**

White Settlement Independent School District is a member of the Educational Purchasing Cooperative of North Texas (EPCNT). Should other members request this bid information, would you (the vendor) agree that all terms, conditions, specifications, and pricing would apply?

If you (the vendor) select YES, the following will apply:

Governmental entities utilizing interlocal agreements with the White Settlement Independent School District will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by governmental entities other than White Settlement ISD will be billed directly to that governmental entity and paid by that governmental entity. White Settlement ISD will not be responsible for another governmental entity's debts. Each governmental entity will order it's own materials/services as needed.

☐ Yes, I will honor this bid with EPCNT members

☐ No, I will not honor this bid with EPCNT members

(Required: Check all that apply)

**2
7 Section Break****VENDOR REFERENCES****2
8 References**

Please upload a document, with a minimum of three references, to the "Response Attachments" tab within the bid event. References with other governmental agencies are preferable, must be in the last 3 – 5 year period, and should be for work or services in the same type and size to the project being proposed.

Please list the following information for each reference:

Company Name

Contact Person

Business Address (street, city, state, zip)

Contact Person Phone Number

Contact Person Email Address

Description of Services Performed and Dates of Service

Bid Lines**1 CMAR Pre-Construction Fees (Flat Fee)**

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid

☐ Additional notes
(Attach separate sheet)

2 CMAR Pre-Construction Fees (Percentage Based Fee)

Quantity: 1 UOM: EA Total: %

Supplier Notes: _____

☐ No bid

☐ Alternate specification
(Attach separate sheet)

☐ Additional notes
(Attach separate sheet)

3 CMAR Construction Fees (Percentage of GMP)

Quantity: 1 UOM: EA

Total: %

Supplier Notes: _____

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

4 Cost for any other items or services you would provide as a part of the contract (if any).

Quantity: 1 UOM: EA Price: \$

Total: \$

Supplier Notes: _____

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

Item Attributes

1. Describe any other items or services you would provide as a part of the contract (if any).

(Optional: Maximum 4000 characters allowed)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature