## **CERTIFICATE OF INTERESTED PARTIES**

FORM 1295

1 of 1

_					_					
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.					OFFICE USE ONLY CERTIFICATION OF FILING				
1	of business. McConnell & Jones LLP	Certificate Number: 2017-174229								
2		Houston, TX United States  Name of governmental entity or state agency that is a party to the contract for which the form is								
٤.	being filed.	03/03/2017								
	City of Killeen	Date Acknowledged:								
3	Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.									
	RFQ 17-04 Forensic Auditing and Consulting Services									
4	Name of Interested Party City. State. Country (place of busine				Nature of interest					
	Name of interested Party	City, State, Country (place of business)			(check applicable)  Controlling Intermediary					
						Controlling	intermediary			
							<u></u>			
	<del></del>									
5	Check only if there is NO Interested Party.	X				/				
6	AFFIDAVIT	I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.								
	EVELYN HATTER Notary Public, State of Texas Comm. Expires 08-15-2020	alyMM								
	Notary ID 1581675  Signature of authorized agent of contracting business entity									
AFFIX NOTARY STAMP / SEAL ABOVE										
	Sworn to and subscribed before me, by the said _	Odysseus L	anier, this the 3		rd day of March					
	20_17, to certify which, witness my hand and seal of office.									
	Loughow I atton)	Evelyn Ha	Evelyn Hatter		Notary					
							no path			
Signature of officer administering oath Printed name of officer administering oath Title of officer administering										

## **CERTIFICATE OF INTERESTED PARTIES**

FORM **1295** 

1 of 1

					1011					
	Complete Nos. 1 - 4 and 6 if there are interested parties.  Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.	OFFICE USE ONLY CERTIFICATION OF FILING								
1	Name of business entity filing form, and the city, state and count of business.	Certificate Number: 2017-174229								
	McConnell & Jones LLP		2017-174229							
	Houston, TX United States	Date Filed:								
2	Name of governmental entity or state agency that is a party to th	03/03/2017								
_	being filed.									
	City of Killeen	Date Acknowledged: 03/20/2017								
3	Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.									
	RFQ 17-04				l					
	Forensic Auditing and Consulting Services									
4				Nature of	finterest					
4	Name of Interested Party City, State, Country (place of but		ess)	(check applicable)						
				Controlling	Intermediary					
	-									
			$\neg$							
5	Check only if there is NO Interested Party.	<u></u>								
6	AFFIDAVIT Lewest or									
•	I swear, or	affirm, under penalty of perjury, that the	above o	disclosure is true	and correct.					
		Signature of authorized agent of conf	tracting	business entity						
	AFFIX NOTARY STAMP / SEAL ABOVE									
	Sworn to and subscribed before me, by the said	, this the		day of	,					
	Signature of officer administering oath Printed name of	officer administering oath T	itle of of	fficer administeri	 ing oath					