

## DECLARATION STATEMENT/DOCUMENT NOTIFICATION AFFIDAVIT

Dear Mayor and Council Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this bid or in the contract to which this bid pertains, and that this bid is made without connection or arrangement with any other person and this bid is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of bids, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the bid pertains. In addition, the Proposer acknowledges and affirms understanding and compliance with all additional requirements, forms, terms and conditions included in this solicitation document.

The Proposer puts forth and agrees, if this bid is accepted, to execute an appropriate City document for the purpose of establishing a formal contractual relationship between him, and the City, for the performance of all requirements to which the bid pertains. The Proposer states that the bid is based upon the bid documents listed by **RFP 24-FN-05 - Auditing Services**.

I, Timothy M. Westgate, CPA, Partner acknowledge that I have legal authorization to  
(printed name)

contractually bind Purvis, Gray and Company, LLP  
(Company Name)

I further acknowledge that as part of my response to this solicitation, I have read reviewed and acknowledge the following terms and conditions detailed in the electronic bid document posted on the City's E-Procurement Portal:

- Conflict of Interest Affidavit
- Drug Free Workplace Certification
- Public Entity Crimes Statement
- Immigration Laws Notification
- Non -Collusion Affidavit of Prime Bidder
- Employment Eligibility Verification System (E-Verify) Acknowledgement
- Scrutinized Companies pursuant to FS Sections 287.135 and 215.473
- No Lobbying Notification
- Debarment and Suspension Certifications
- Public Records Requirements
- Professional Services Contract – SIGNED

I hereby swear or affirm that I have read and that I understand and accept all the requirements and regulations imposed by the above-referenced documents and that I acknowledge and accept that

the above-referenced documents and all terms and conditions contained therein are included in the response to this solicitation.

Purvis, Gray and Company, LLP

Company



Authorized Signature

Timothy M. Westgate, CPA, Partner

Printed Name & Title

May 13, 2024

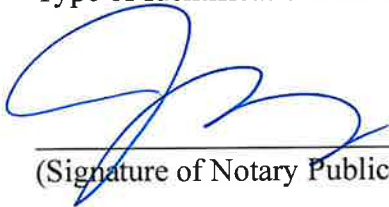
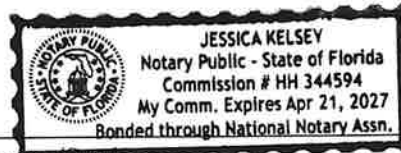
Date

STATE OF Florida COUNTY OF MARION

Sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization,

this 13 <sup>MAY</sup> day of, 20 24, by Timothy M. Westgate, CPA, Partner Personally Known OR Produced Identification,

Type of Identification Produced

  
(Signature of Notary Public)

Notary Stamp/Seal