

STATE OF TEXAS           §  
   §  
 COUNTY OF FORT BEND    §

**AGREEMENT FOR RADIO FREQUENCY IDENTIFICATION SYSTEMS AND PARTS  
 BETWEEN AMIGOS LIBRARY SERVICES AND FORT BEND COUNTY  
 PURSUANT TO AUSTIN CONTRACT #GA160000010**

THIS AGREEMENT is made and entered into by and between Fort Bend County, (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, and Amigos Library Services (hereinafter "Contractor"), a company authorized to conduct business in the State of Texas.

WITNESSETH

WHEREAS, Section 271.102 of the Texas Local Government Code authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

WHEREAS, County has executed a Cooperative Purchasing Agreement with the City of Austin; and

WHEREAS, Contractor entered into CONTRACT: **GA160000010** with the City of Austin in which Contractor agreed to provide Radio Frequency Identification Systems and Parts to the City; and

WHEREAS, County's utilization of CONTRACT: **GA160000010** will assist County in the purchase of Radio Frequency Identification Systems and Parts and provide cost benefits to County, and

WHEREAS, Contractor has agreed to provide County with the same pricing as Contractor provided to the City of Austin and in accordance with CONTRACT: **GA160000010**.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

1. The Parties hereby incorporate by reference the solicitation, terms, and conditions and pricing of the Original Agreement, attached and incorporated by reference as Exhibit One. All references to "City" or similar shall be interpreted to be County.
2. The term of this Agreement shall begin on the execution of the last party and continue for a period of one year. This Agreement does not automatically renew but may be renewed by written amendment, executed by the Parties.

3. Contractor shall provide specific Radio Frequency Identification Systems and Parts in accordance with the attached Exhibit A. The Maximum Compensation for the performance of Services for Service provided is the amount certified as available by the Fort Bend County Auditor. In no case shall the amount paid by County under this Agreement exceed the Maximum Compensation without an approved change order.
4. Contractor clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that the Maximum Compensation is the amount County shall have available and specifically allocated to fully discharge any and all liabilities County may incur. Contractor does further understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that Contractor may become entitled to and the total maximum sum that County may become liable to pay to Contractor shall not under any conditions, circumstances, or interpretations thereof exceed the Maximum Compensation.
5. The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.
6. The parties may not amend or waive this Agreement, except by a written agreement executed by both parties.
7. The following shall apply for all Notices:
  - A. Each party giving any notice or making any request, demand, or other communication (each, a "Notice") pursuant to this Agreement shall do so in writing and shall use one of the following methods of delivery, each of which, for purposes of this Agreement, is a writing: personal delivery, registered or certified mail (in each case, return receipt requested and postage prepaid), or nationally recognized overnight courier (with all fees prepaid).
  - B. Each party giving a Notice shall address the Notice to the receiving party at the address listed below or to another address designated by a party in a Notice pursuant to this Section:

County: Fort Bend County  
Attn: County Judge  
401 Jackson Street  
Richmond, Texas 77469

With a copy to: Fort Bend County  
Attn: Purchasing Agent  
301 Jackson Ste. Suite 201  
Richmond, TX 77469

C. Notice is effective only if the party giving or making the Notice has complied with the subsections of this Section and if the addressee has received the Notice. A Notice is deemed received as follows:

- i. If the Notice is delivered in person, or sent by registered or certified mail or a nationally recognized overnight courier, upon receipt as indicated by the date on the signed receipt.
- ii. If the addressee rejects or otherwise refuses to accept the Notice, or if the Notice cannot be delivered because of a change in address for which no Notice was given, then upon the rejection, refusal, or inability to deliver.

8. This Agreement contains the entire Agreement among the parties and supercedes all other negotiations and agreements, whether written or oral. Attached hereto are Exhibit One: AUSTIN CONTRACT #GA160000010 and Exhibit A: CONTRACTOR'S SERVICES PROPOSALS AND PRICING. In the event there is a conflict, the following have priority with regard to the conflict: first this document titled AGREEMENT FOR RADIO FREQUENCY IDENTIFICATION SYSTEMS AND PARTS BETWEEN AMIGOS LIBRARY SERVICES AND FORT BEND COUNTY PURSUANT TO AUSTIN CONTRACT #GA160000010; second Exhibit One: AUSTIN CONTRACT #GA160000010 and last Exhibit A: CONTRACTOR'S SERVICES PROPOSALS AND PRICING.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the 11 day of April, 2017.

FORT BEND COUNTY

  
Robert E. Hebert, County Judge

AMIGOS LIBRARY SERVICES

  
Authorized Agent- Signature

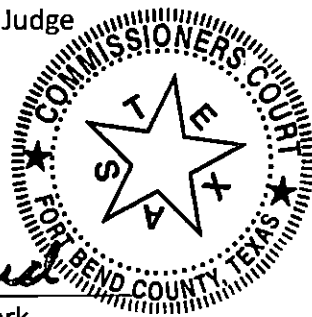
Alan Kornblau  
Authorized Agent- Printed Name

President and CEO  
Title

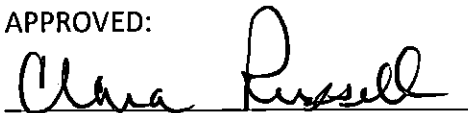
4/10/17  
Date

ATTEST:

  
Laura Richard, County Clerk



APPROVED:



Clara Russell  
County Librarian

**AUDITOR'S CERTIFICATE**

I hereby certify that funds are available in the amount of \$116,885.36 to accomplish and pay the obligation of Fort Bend County under this contract.

  
Robert Ed Sturdivant, County Auditor

Exhibits:

Exhibit One: AUSTIN CONTRACT #GA160000010

Exhibit A: CONTRACTOR'S SERVICES PROPOSALS AND PRICING

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# EXHIBIT ONE:

AUSTIN CONTRACT #GA160000010

## AS ATTACHED TO:

AGREEMENT FOR RADIO FREQUENCY  
IDENTIFICATION SYSTEMS AND PARTS  
BETWEEN AMIGOS LIBRARY SERVICES AND FORT BEND COUNTY  
PURSUANT TO AUSTIN CONTRACT #GA160000010

**CONTRACT BETWEEN THE CITY OF AUSTIN ("City")  
AND  
Amigos Library Services ("Contractor")  
for  
Radio Frequency Identification Systems and Parts  
MA 5600 GA16000010**

The City accepts the Contractor's Offer (as referenced in Section 1.1.3 below) for the above requirement and enters into the following Contract.

This Contract is between Amigos Library Services having offices at 14400 Midway Rd., Dallas, TX 75244-3509 and the City, a home-rule municipality incorporated by the State of Texas, and is effective as of the date executed by the City ("Effective Date").

Capitalized terms used but not defined herein have the meanings given them in Solicitation Number JXH0006.

**1.1 This Contract is composed of the following documents:**

1.1.1 This Contract

1.1.2 The City's Solicitation, Invitation for Bid (IFB), JXH0006 including all documents incorporated by reference

1.1.3 Amigos Library Services Offer, dated 8/19/2015, including subsequent clarifications

**1.2 Order of Precedence.** Any inconsistency or conflict in the Contract documents shall be resolved by giving precedence in the following order:

1.2.1 This Contract

1.2.2 The City's Solicitation as referenced in Section 1.1.2, including all documents incorporated by reference

1.2.3 The Contractor's Offer as referenced in Section 1.1.3, including subsequent clarifications.

**1.3 Term of Contract.** The Contract will be in effect for an initial term of thirty-six (36) months and may be extended thereafter for up to two (2) twelve (12) month extension option(s), subject to the approval of the Contractor and the City Purchasing Officer or his designee. See the Term of Contract provision in Section 0400 for additional Contract requirements.

**1.4 Compensation.** The Contractor shall be paid a total Not-to-Exceed amount of \$1,248,960.00 for the initial Contract term and \$35,160.00 for the first extension option, and \$26,860.00 for the second extension option. Payment shall be made upon successful completion of services or delivery of goods as outlined in each individual Delivery Order.

**1.5 Quantity of Work.** There is no guaranteed quantity of work for the period of the Contract and there are no minimum order quantities. Work will be on an as needed basis as specified by the City for each Delivery Order

This Contract (including any Exhibits) constitutes the entire agreement of the parties regarding the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings, whether written or oral, relating to such subject matter. This Contract may be altered, amended, or modified only by a written instrument signed by the duly authorized representatives of both parties.

In witness whereof, the City has caused a duly authorized representative to execute this Contract on the date set forth below.

**AMIGOS LIBRARY SERVICES**

**CITY OF AUSTIN**

\_\_\_\_\_  
Printed Name of Authorized Person

Terry V. Nicholson  
\_\_\_\_\_  
Printed Name of Authorized Person

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title:

Senior Buyer Specialist  
\_\_\_\_\_  
Title:

\_\_\_\_\_  
Date:

\_\_\_\_\_  
Date:

# EXHIBIT A:

CONTRACTOR'S SERVICES PROPOSALS AND PRICING

AS ATTACHED TO:

AGREEMENT FOR RADIO FREQUENCY  
IDENTIFICATION SYSTEMS AND PARTS  
BETWEEN AMIGOS LIBRARY SERVICES AND FORT BEND COUNTY  
PURSUANT TO AUSTIN CONTRACT #GA160000010

# Amigos Library Services



4901 LBJ Freeway, Suite 150  
 Dallas, TX 75244-6179  
 972-340-2818 (direct)  
 972-991-6061 (fax)

Today's Date: 03/24/17  
 Expiration Date: 05/24/17

Quotations are good for 60 days. All dates are based on ship dates. Order must ship within the 60 day window. After 60 days, quotation expires. Contact Amigos Library Services for a New Quotation.

Ship to: (Destination of Goods)	Bill to: (Agency to Invoice)
Library Name <b>Fort Bend County Library - Bob Lutts Fulshear - Simonton Branch Library</b>	Name Amigos Library Services
Attn: Jill Sumpter 8100 FM 359 South	Address 4901 LBJ Freeway, Suite 150
City, State, Zip Fulshear, TX 77441	City, State, Zip Dallas, TX 75244-6179
Contact Name Jill Sumpter	Accounts Payable Contact Name Gerrye McEntire
E:Mail Address jsumpter@fortbend.lib.tx.us	E:Mail Address mcentire@amigos.org
Phone # 281-633-4766	Phone # 972-340-2818
Fax #	Fax # 972-991-6061
P.O. # and Signature (signature required if customer is using this form as an order)	Requested Delivery and Install Dates

Quantity	Item Type	Description	Unit Price	Extended Price
1	SWR00004-000-US	libraryConnect Individual License (Year 1) after year 1 (SWR00017-000)	Subsequent renewals \$0.00	\$0.00
10	TAG30010-000-US	RFID tag square (2,000/roll, 3 rolls/box)	\$1,140.00	\$11,400.00
1	STF316005-000-US	Tag Dispenser	\$140.00	\$140.00
6	STF313002-000-US	RFID workstation USB (inc. software license)	\$643.00	\$3,858.00
1	GAT000620-001-US	RFID gate premium, 2 aisle, direct mount	\$12,654.00	\$12,654.00
1	SHP000001-000-US	Shipping and Administration Shipping is estimated on one receiving location, unless otherwise noted, and on current rates and proposal.	\$490.00	\$490.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Austin Contract #GA16000010	Subtotal	\$28,542.00
Quote Number QUO-56074-D7Q4, Rev:1	Grand Total	\$28,542.00
This includes a 12 month warranty following installation		

Drop Ship to Address Above	* Applicable Sales Tax will be applied	
Amigos Sales Consultant Gerrye McEntire	Amigos Sales Consultant Phone # 972-340-2818	

Mail or Fax purchase order to the address above.



# Amigos Library Services



4901 LBJ Freeway, Suite 150  
 Dallas, TX 75244-6179  
 972-340-2818 (direct)  
 972-991-6061 (fax)

Today's Date: 03/24/17  
 Expiration Date: 05/24/17

Quotations are good for 60 days. All dates are based on ship dates. Order must ship within the 60 day window. After 60 days, quotation expires. Contact Amigos Library Services for a New Quotation.

**Ship to: (Destination of Goods)** **Bill to: (Agency to Invoice)**

<b>Library Name</b> Fort Bend County Library - Sugar Land Branch Library	<b>Name</b> Amigos Library Services
<b>Attn:</b> Jill Sumpter 550 Eldridge	<b>Address</b> 4901 LBJ Freeway, Suite 150
<b>City, State, Zip</b> Sugar Land, TX 77478	<b>City, State, Zip</b> Dallas, TX 75244-6179
<b>Contact Name</b> Jill Sumpter	<b>Accounts Payable Contact Name</b> Gerrye McEntire
<b>E-Mail Address</b> jsumpter@fortbend.lib.tx.us	<b>E-Mail Address</b> mcentire@amigos.org
<b>Phone #</b> 281-833-4786	<b>Phone #</b> 972-340-2818
<b>Fax #</b>	<b>Fax #</b> 972-991-6061

P.O. # and Signature (signature required if customer is using this form as an order) Requested Delivery and Install Dates

Quantity	Item Type	Description	Unit Price	Extended Price
4	SWR000004-000-US	libraryConnect Individual License (Year 1) renewals after year 1 (SWR000017-000)	Subsequent \$0.00	\$0.00
2	STF316005-000-US	Tag Dispenser	\$140.00	\$280.00
20	TAG300010-000-US	RFID tag square (2,000/roll, 3 rolls/box)	\$1,140.00	\$22,800.00
3	SCK500001-000-US	selfCheck 500D desktop kiosk	\$7,157.00	\$21,471.00
8	STF313002-000-US	RFID workstation USB (inc. software license)	\$643.00	\$5,144.00
1	GAT000620-001-US	RFID gate premium, 2 aisle, direct mount	\$12,654.00	\$12,654.00
1	SHP000001-000-US	Shipping and Administration Shipping is estimated on one receiving location, unless otherwise noted, and on current rates and proposal.	\$1,535.00	\$1,535.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Austin Contract #GA16000010	<b>Subtotal</b>	<b>\$63,884.00</b>
Quote Number QUO-56064-TID2 Rev:1		
This includes a 12 month warranty following installation	<b>Grand Total</b>	<b>\$63,884.00</b>

Drop Ship to Address Above \* Applicable Sales Tax will be applied

Amigos Sales Consultant Gerrye McEntire	Amigos Sales Consultant Phone # 972-340-2818
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Mail or Fax purchase order to the address above.

# Amigos Library Services



4901 LBJ Freeway, Suite 150

Dallas, TX 75244-6179

972-340-2818 (direct)

972-991-6061 (fax)

Today's Date: 03/24/17

Expiration Date: 05/24/17

Quotations are good for 60 days. All dates are based on ship dates. Order must ship within the 60 day window. After 60 days, quotation expires. Contact Amigos Library Services for a New Quotation.

**Ship to: (Destination of Goods)** **Bill to: (Agency to Invoice)**

<b>Library Name</b> Fort Bend County Library - Bob Luitts Fulshear - Simonton Branch Library	<b>Name</b> Amigos Library Services
<b>Attn:</b> Jill Sumpter 8100 FM 359 South	<b>Address</b> 4901 LBJ Freeway, Suite 150
<b>City, State, Zip</b> Fulshear, TX 77441	<b>City, State, Zip</b> Dallas, TX 75244-6179
<b>Contact Name</b> Jill Sumpter	<b>Accounts Payable Contact Name</b> Gerrye McEntire
<b>E-Mail Address</b> jsumpter@fortbend.lib.tx.us	<b>E-Mail Address</b> mcentire@amigos.org
<b>Phone #</b> 281-833-4786	<b>Phone #</b> 972-340-2818
<b>Fax #</b>	<b>Fax #</b> 972-991-6061
<b>P.O. # and Signature</b> (signature required if customer is using this form as an order)	<b>Requested Delivery and Install Dates</b>

Quantity	Item Type	Description	Unit Price	Extended Price
1	SWR000004-000-US	libraryConnect Individual License (Year 1) Subsequent renewals	\$0.00	\$0.00
10	TAG300010-000-US	RFID tag square (2,000/roll, 3 rolls/box)	\$1,140.00	\$11,400.00
1	STF318005-000-US	Tag Dispenser	\$140.00	\$140.00
6	STF313002-000-US	RFID workstation USB (inc. software license)	\$643.00	\$3,858.00
1	GAT000620-001-US	RFID gate premium, 2 aisle, direct mount	\$12,654.00	\$12,654.00
1	SHP000001-000-US	Shipping and Administration Shipping is estimated on one receiving location, unless otherwise noted, and on current rates and proposal.	\$490.00	\$490.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Austin Contract #GA16000010	Subtotal	\$28,542.00
Quote Number QUO-36074-D7Q4, Rev:1	Grand Total	\$28,542.00
<b>This includes a 12 month warranty following installation</b>		

Drop Ship to Address Above	* Applicable Sales Tax will be applied	
Amigos Sales Consultant Gerrye McEntire	Amigos Sales Consultant Phone # 972-340-2818	

Mail or Fax purchase order to the address above.

# Amigos Library Services



4901 LBJ Freeway, Suite 150  
 Dallas, TX 75244-6179  
 972-340-2818 (direct)  
 972-991-6061 (fax)

Today's Date: 03/24/17  
 Expiration Date: 05/24/17

Quotations are good for 60 days. All dates are based on ship dates. Order must ship within the 60 day window. After 60 days, quotation expires. Contact Amigos Library Services for a New Quotation.

Ship to: (Destination of Goods)	Bill to: (Agency to Invoice)
Library Name <b>Fort Bend County Library - Albert George Library</b>	Name Amigos Library Services
Attn: Jill Sumpter 9230 Gene Street	Address 4901 LBJ Freeway, Suite 150
City, State, Zip Needville, TX 77461	City, State, Zip Dallas, TX 75244-6179
Contact Name Jill Sumpter	Accounts Payable Contact Name Gerrye McEntire
E:Mail Address jsumpter@fortbend.lib.tx.us	E:Mail Address mcentire@amigos.org
Phone # 281-633-4766	Phone # 972-340-2818
Fax #	Fax # 972-991-6061
P.O. # and Signature (signature required if customer is using this form as an order)	Requested Delivery and Install Dates

Quantity	Item Type	Description	Unit Price	Extended Price
7	TAG300010-000-US	RFID tag square (2,000/roll, 3 rolls/box)	\$1,140.00	\$7,980.00
1	SWR000004-000-US	libraryConnect Individual License (Year 1) after year 1 (SWR000017-000)	\$0.00	\$0.00
1	STF318005-000-US	Tag Dispenser	\$140.00	\$140.00
5	STF313002-000-US	RFID workstation USB (inc. software licence)	\$643.00	\$3,215.00
1	SHP000001-000-US	Shipping and Administration Shipping is estimated on one receiving location, unless otherwise noted, and on current rates and proposal	\$470.00	\$470.00
1	GAT000620-001-US	RFID gate premium, 2 aisle Direct Mount	\$12,654.00	\$12,654.00

Austin Contract #GA160000010	Subtotal	\$24,459.00
Quote Number QUO-56080-W0D4	Grand Total	\$24,459.00
This includes a 12 month warranty following installation		
Drop Ship to Address Above	* Applicable Sales Tax will be applied	
Amigos Sales Consultant Gerrye McEntire	Amigos Sales Consultant Phone # 972-340-2818	

Mail or Fax purchase order to the address above.

# Amigos Library Services



4901 LBJ Freeway, Suite 150

Dallas, TX 75244-6179

972-340-2818 (direct)

972-991-6061 (fax)

Today's Date: 03/24/17

Expiration Date: 05/24/17

Quotations are good for 60 days. All dates are based on ship dates. Order must ship within the 60 day window. After 60 days, quotation expires. Contact Amigos Library Services for a New Quotation.

<b>Ship to: (Destination of Goods)</b>		<b>Bill to: (Agency to Invoice)</b>	
Library Name <b>Fort Bend County Library - Sugar Land Branch Library</b>		Name <b>Amigos Library Services</b>	
Attn: Jill Sumpter 550 Eldridge		Address <b>4901 LBJ Freeway, Suite 150</b>	
City, State, Zip <b>Sugar Land, TX 77478</b>		City, State, Zip <b>Dallas, TX 75244-6179</b>	
Contact Name <b>Jill Sumpter</b>		Accounts Payable Contact Name <b>Gerya McEntire</b>	
E-Mail Address <b>jsumpter@fortbend.lib.tx.us</b>		E-Mail Address <b>mcentire@amigos.org</b>	
Phone # <b>281-633-4766</b>		Phone # <b>972-340-2818</b>	
Fax #		Fax # <b>972-991-6061</b>	
P.O. # and Signature (signature required if customer is using this form as an order)		Requested Delivery and Install Dates	

Quantity	Item Type	Description	Unit Price	Extended Price
4	SWR000004-000-US	libraryConnect Individual License (Year 1) Subsequent renewals after year 1 (SWR000017-000)	\$0.00	\$0.00
2	STF316005-000-US	Tag Dispenser	\$140.00	\$280.00
20	TAG300010-000-US	RFID tag square (2,000/roll, 3 rolls/box)	\$1,140.00	\$22,800.00
3	SCK500001-000-US	selfCheck 500D desktop kiosk	\$7,157.00	\$21,471.00
8	STF313002-000-US	RFID workstation USB (inc. software license)	\$643.00	\$5,144.00
1	GAT000620-001-US	RFID gate premium, 2 aisle, direct mount	\$12,654.00	\$12,654.00
1	SHP000001-000-US	Shipping and Administration Shipping is estimated on one receiving location, unless otherwise noted, and on current rates and proposal.	\$1,535.00	\$1,535.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Austin Contract #GA16000010	Subtotal	<b>\$63,884.00</b>
Quote Number QUO-56064-TID2 Rev:1	Grand Total	<b>\$63,884.00</b>
This includes a 12 month warranty following installation		

Drop Ship to Address Above \* Applicable Sales Tax will be applied

Amigos Sales Consultant Gerya McEntire	Amigos Sales Consultant Phone # 972-340-2818
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Mail or Fax purchase order to the address above.

# 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 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
Amigos Library Services  
Dallas, TX United States

Certificate Number:  
2017-184516

Date Filed:  
03/29/2017

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
Fort Bend County

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.**

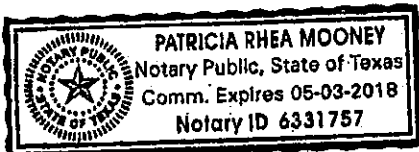
13955  
3M (Bibliotheca) RFID Upgrade

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO interested Party.**

**6 AFFIDAVIT**

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



AFFIX NOTARY STAMP / SEAL ABOVE

*Keith Gaertner*  
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Keith Gaertner this the 29<sup>th</sup> day of March 2017, to certify which, witness my hand and seal of office.

*Patricia Rhea Mooney*      Patricia Rhea Mooney      Notary <sup>State of</sup> Texas  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath

# 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 Name of business entity filing form, and the city, state and country of the business entity's place of business.  
Amigos Library Services  
Dallas, TX United States

Certificate Number:  
2017-184516

Date Filed:  
03/29/2017

Date Acknowledged:  
04/11/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.  
Fort Bend County

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.  
13955  
3M (Bibliotheca) RFID Upgrade

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

\_\_\_\_\_  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath