

## 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**

**Certificate Number:**  
2020-619863

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.  
Whitley Penn, LLP  
Austin, TX United States

Date Filed:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.  
City of Round Rock, Texas

05/15/2020

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.

RFP No. 17-007  
Audit Services

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

## 6 UNSWORN DECLARATION

My address is Building B, Suite 250, Austin, TX 78746, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 15 day of May, 2020.  
(month) (year)

Asaduzzaman R. Sardar

Signature of authorized agent of contracting business entity  
(Declarant)