Clayton Homes San Antonio Information

Contact: Francisco J. Cruz-Torres

Address: 2272 Austin Hwy

San Antonio, TX 78218

Phone: (210) 654-7999

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

Francisco J. Cruz-Torres

Signature

HC147@ClaytonHomes.com

Email

Submitted at 2/8/2023 10:17:22 AM (CT)

Response Attachments

COMPLETED Bib Response.tif

Completed Bid Response.

THIS FORM MUST BE INCLUDED WITH ITB PACKAGE; PLEASE CHECK OFF EACH ITEM INCLUDED WITH ITB PACKAGE AND SIGN BELOW TO COMFIRM SUBMITTAL OF EACH REQUIRED ITEM.

ITB 2023-001 "Self Help Center Home Reconstruction Program – TDHCA Contract No. 7220013"

☐ Bid Price Sheet Signed & Dated
Bidder Information Form
☐ SAMs Registration completed by Firm (See Section 13)
□ TDHCA – Section 3 Business Certification form
□ Conflict of Interest form (Form CIQ)
☐ Certification regarding Debarment (Form H2048)
☐ Certification regarding Federal lobbying (Form 2049)
☐ Proof of No Delinquent Tax Owed to Webb County
☐ Purchasing Ethics Affidavit Form
2/8/23

Signature of Bidder/Date

TxCDBG Housing Rehabilitation Work Write-up and Cost Estimate Worksheet

Applicant/Homeowner:	Ms. Teresa Guel	County:	Webb
Property Address:	408 Pinzon RD	CSHC Contract #:	7220013
	Laredo, Texas 78043	Date of Initial Inspection:	
Colonia:	Ranchitos HWY 359	Date of Work Write-Up:	

General Specifications and Requirements for all Housing Rehabilitation Contracts:

- 1. All products and materials shall be new in unopened containers and/or packaging.
- 2. The contractor shall clean construction debris from the dwelling and site to a dumpster or legal landfill at least once each week, and leave the property in broom clean condition. In occupied dwellings, debris shall be removed from living quarters daily.
- 3. Installation of all products and materials shall be according to the manufacturer's instructions.
- 4. "Install" means to purchase, deliver, set up, test and warrant a new component.
- 5. "Replace" means to remove and dispose of original material, purchase new material, deliver, install, test and warrant.
- 6. "Repair" means to return a building component to like new condition through replacement of parts, adjustment and recoating of parts.
- 7. "Reinstall" means to remove, clean, store and install a component.
- 8. Items identified as required for locally adopted housing standards (Housing Quality Standards, code or other applicable standard as detailed in Program Guidelines) must be performed/installed prior to final payment.
- 9. A detailed list of work items identified by location (i.e. North, South, East, or West sides) or room shall be included.
- 10. Contractor shall remedy any defect due to faulty material or workmanship and pay for all damage to other work resulting therefrom, which appear within one year from final payment. Further, contractor shall furnish owner with all manufacturers' and suppliers' written warranties covering items furnished under this contract prior to release of the final payment.
- 11. New materials shall be matched with existing materials so that patching work is consistent with surrounding surfaces.
- 12. All Change Orders must be approved by TDHCA prior to changed or additional work is performed.
- 13. Any additional cost due to product or material upgrades is solely the contractor's expense unless authorized by the Contract Administrator and approved by TDHCA.
- 14. The contractor shall not enter into separate side agreements with the homeowner (or anyone else) to do additional work outside of the Work Write-up or in exchange for work on the Work Write-up.
- 15. Payment requests shall be based on satisfactory completion of individual or groups of spec items, verified by the Contract Administrator.
- 16. The contractor is responsible for, and shall verify all field dimensions, sizes, quantities, square footages, lineal footages, etc. before ordering materials, products or supplies. Quantities, square footages, linear footages, etc. listed on the Work Write-up are for the convenience of the contractor. THDCA and the Contract Administrator neither make nor imply any guarantee for the accuracy of these numbers.
- 17. All electrical work must meet the National Electrical Code adopted by the city or by the state for counties and be completed by a state licensed electrician.
- 18. All plumbing work must meet the International Plumbing Code adopted by the city or by the state for counties and be completed by a state licensed plumber.
- 19. On-site portable toilets and dumpsters (or other means of debris removal) shall be provided by the contractor.
- 20. If digging is required for building a ramp, the contractor is responsible for utilities located prior to breaking ground.
- 21. Contractor is responsible to comply with all applicable permitting requirements.
- 22. Contractor is responsible for ensuring that new work does not violate or encroach on property lines, setbacks or easements.
- 23. Contractor is responsible for complying with EPA and / or HUD lead-based paint rules.
- 24. Each Specification must be bid separately. Lump sum bids are not accepted.

TxCDBG Housing Rehabilitation Work Write-up and Cost Estimate Worksheet

Tronk write-up and cost Estimate worksneet			
BID ITEM	SPEC DESCRIPTION	UNIT	PRICE
Site Work			
Demo and removal of existing MHU	Contractor shall, following legal options open to licensed MHU Vendors, Dispose of the existing, dilapidated mobile home by removing itfrom the lot or demolish on-site, recycling components where possible, and properly dispose of existing deficient MH in a dumpster or legal landfill	1	
			\$5,750.00
Building Permits	Contractor is responsible for obtaining all required state permanent installation permits from the Manufactured Housing Divison of TDHCA and local permits for connections to water and wastewater.	1	\$1,257.00
Hazard Insurance	Contractor will provide a price quote for a 1 Full Year of Hazard Insurance starting on the 1st day the home owner inhabits the MHU.	1	Ψ1,237.00
			\$1,046.00
MHU Mobile Hama Hait O.D I			
Mobile Home Unit 2 Bed 2 Bath Single wide	Install a minimum 820 SF, 2 bedroom, 2 bath,		

TxCDBG Housing Rehabilitation Work Write-up and Cost Estimate Worksheet

Mobile Home Unit 3 Bed 2 Bath Single wide	Install a minimum 1039 SF, 3 bedroom, 2 bath, HUD-approved MHU, such as a Tru Home "Glory" or approved equivalent, on property. MHU shall have smart siding exterior siding and asphalt shingle roof; full applicances, not including clothes washer/dryer. MHU installation to include HVAC, concrete or fiberglass steps with handrail at front and a minimum of wooden steps at rear entrance. Grade lot and add fill, as necessary, for adequate pad; set and secure new MHU according to TDHCA-MH requirements; ensure home is plumb and level. Install vented skirting. Ensure main panel box and service lines meet 2017 NEC. Reattach MHU to water, sewer and electricity.	1	005.075.74
			\$95,875.74

I (We) being legally, herewith submit these bids, and if awarded this work, fully agree to enter into Contract with the OWNER and to complete all work in accordance with the terms, conditions and requirements of the Contract Documents.

Respectfully Submitted,

Clayton (Lones 147 Legal (print or typed) Name of Bidder

2/8/ 23 Date

WEBB COUNTY PURCHASING DEPT. QUALIFIED PARTICIPATING VENDOR CODE OF ETHICS **AFFIDAVIT FORM**

STATE OF TEXAS *	
	KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF WEBB *	
respective company/entity, do here statements, matters, and/or other knowledge. I personally, and/or in my respective confirm that I have reviewed and obligations and/or conditions as County, Texas as set forth in the following address: http://www.web I personally, and/or in my respective further acknowledge, agree and use Texas on any active solicitation/procomply with the Code of Ethics policy debarment or make void my contract to communicate with the Purchasing regarding this policy to ensure full via telephone at (956) 523-412 joel@webbcountytx.gov. Executed and dated this of Affiant	who is a resident of Bexar County, State his/her respective oath, either individually and/or behalf of their eby state that I have personal knowledge of the following facts, matters set forth herein are true and correct to the best of my we authority/capacity on behalf of my company/entity do hereby agree to fully comply with all the terms, duties, ethical policy required to be a qualified participating vendor with Webb Webb County Purchasing Code of Ethics Policy posted at the abcountytx gov/PurchasingAgent/PurchasingEthicsPolicy.pdf we authority/capacity on behalf of my company/entity do hereby anderstand that as a participating vendor with Webb County, oposal/qualification that I and/or my company/entity failure to iccy may result in my and/or my company/entity disqualification, ct awarded to me, my company/entity by Webb County. I agree my Agent or his designees should I have questions or concerns to compliance by contacting the Webb County Purchasing Dept. So or e-mail to the Webb County Purchasing Agent to
Tony Arauzo, Clayton Homes 1 Printed Name of Affiant/Company/	
rume of rimano company	Littly
SWORN to and subscribed before r	me, this <u>\$</u> day \felone b , 2023
	Mac 41
	NOTARY PUBLIC, STATE OF TEXAS
	LILLY ANN CAULFIELD Notary Public, State of Texas
	Comm. Expires 11-07-2023 Notary ID 4202561
	EL MAINE MACHINE PARTICOLI II

References Form

Please list at minimum five (5) local governmental entities where similar scope of services were provided.

THIS FORM MUST BE RETURNED WITH YOUR OFFER.

REFERENCE ONE
Government/Company Name: Webb County Help Center (Javier & Gricelda Davila)
Address: 118 Mendoza St, Laredo TX 78043
Contact Person and Title: Javier & Gricelda Davila: Home Owner
Phone: 956-286-5759 Fax:
Email Address: jnarvaez@webbcountytx.gov Contract Period:
Description of Professional Services Provided:
Clayton Homes developed land prep, delivered the new home, and re-routed electrical & plumbing
connections. Once the home was installed; we scheduled for demolition of the non-livable home.
Reference Two
Government/Company Name: Webb County Help Center (Dionicio & Martha Fernandez
Address: 104 E Maria Elena St, Laredo TX 78043
Contact Person and Title: Dionicio & Martha Fernandez: Home Owner
Phone: 956-229-3067 Fax:
Email Address: jnarvaez@webbcountytx.gov Contract Period:
Description of Professional Services Provided:
Clayton Homes developed land prep, delivered the new home, and re-routed electrical & plumbing
connections. Once the home was installed; we scheduled for demolition of the non-livable home.

REFERENCE THREE
Government/Company Name: Webb County Help Center (Gloria Martinez)
Address: 337 Pinzon Rd, Laredo TX 78043
Contact Person and Title: Gloria Martinez: Home Owner
Phone: 956-617-5041 Fax:
Email Address: jnarvaez@webbcountytx.gov Contract Period:
Description of Professional Services Provided:
Clayton Homes developed land prep, delivered the new home, and re-routed electrical & plumbing
connections. Once the home was installed; we scheduled for demolition of the non-livable home.
REFERENCE Four
REFERENCE Four
Government/Company Name:
Address:
Contact Person and Title:
Phone: Fax:
Email Address: Contract Period:
Description of Professional Services Provided:

Government/Company Name: Address: Contact Person and Title: Phone: Email Address: Contract Period: Description of Professional Services Provided:

Additional pages are permitted if more space is required

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CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity	
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
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 and the vendor meets requirements under Section 176.006(a).	Date Received
By law this questionnaire must be filed with the records administrator of the 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.	
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	
Name of vendor who has a business relationship with local governmental entity.	
Clayton Homes 147	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th business you became aware that the originally filed questionnaire was incomplete or inaccurate.) Name of local government officers beautively at the information in the file of the second se	quires that you file an updated s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
A. Is the local government officer or a family member of the officer receiving or like other than investment income, from the vendor? Yes No B. Is the vendor receiving or likely to receive taxable income, other than investment in of the local government officer or a family member of the officer AND the taxable inclocal governmental entity? Yes No	scome from or at the direction
Describe each employment or business relationship that the vendor named in Section 1 mai other business entity with respect to which the local government officer serves as an offi ownership interest of one percent or more.	ntains with a corporation or cer or director, or holds an
Check this box if the vendor has given the local government officer or a family member of as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003	he officer one or more gifts (a-1).
Signature of vehder doing business with the governmental entity 2/8/ Date	/23

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a)</u>: "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - $(\bar{\mathbf{i}})$ a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

CERTIFICATION

REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

PART A.

Federal Executive Orders 12549 and 12689 require the Texas Department of Agriculture (TDA) to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors.

In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

By signing and submitting this certification the potential contractor accepts the following terms:

- 1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, or the TDA may pursue available remedies, including suspension and/or debarment.
- 2. The potential contractor will provide immediate written notice to the person to which this certification is submitted if at any time the potential contractor learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 3. The words "covered contract", "debarred", "suspended", "ineligible", "participant", "person", "principal", "proposal", and "voluntarily excluded", as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
- 4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, and/or the TDA, as applicable.

Do you have or do you anticipa	te having subcontractors	under this proposed	contract
⊠ Yes	2	man proposed	· · · · · · · · · · · · · · · · · · ·

□ No

- 5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
- 6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
- 7. Nothing contained in all the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, Department of Health and Human Services, United States Department of Agriculture, or other federal department or agency, as applicable, and/or the TDA may pursue available remedies, including suspension and/or debarment.

PART B. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS

Indicate in the appropriate box which statement applies to the covered potential contractor:

X	The potential contractor certifies, by submission of this certification, that neither it
	nor its principals is presently debarred, suspended, proposed for debarment, declared
	ineligible, or voluntarily excluded form participation in this contract by any federal
	department or agency or by the State of Texas.

The potential contractor is unable to certify to one or more of the terms in this
certification. In this instance, the potential contractor must attach an explanation for
each of the above terms to which he is unable to make certification. Attach the
explanation(s) to this certification.

Name of Contractor	Vendor ID No. or Social Security No.	Program No.		
Clayton Homes	1-62 1225153-8	7220013		
Signature of Authorized R	enresentative	18/23		

Tony Arauzo

Printed/Typed Name and Title of Authorized Representative

CERTIFICATION REGARDING FEDERAL LOBBYING (Certification for Contracts, Grants, Loans, and Cooperative Agreements)

PART A. PREAMBLE

Federal legislation, Section 319 of Public Law 101-121 generally prohibits entities from using federally appropriated funds to lobby the executive or legislative branches of the federal government. Section 319 specifically requires disclosure of certain lobbying activities. A federal government-wide rule, "New Restrictions on Lobbying", published in the Federal Register, February 26, 1990, requires certification and disclosure in specific instances.

PART B. CERTIFICATION

This certification applies only to the instant federal action for which the certification is being obtained and is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No federally appropriated funds have peen paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with these federally funded contract, subcontract, subgrant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (If needed, contact the Texas Department of Agriculture to obtain a copy of Standard Form-LLL.)

3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all covered subrecipients will certify and disclose accordingly.

Do you have or do you anticipate having covered subawards under this transaction?

Yes
No

Name of Contractor/Potential
Contractor
Clayton Homes

Vendor ID No. or Social Security No.
1-62 1225153-8

7220013

Name of Authorized Representative
Tony Arauzo

General Manager

Signature - Authorized Representative

Offeror: Complete & Return this Form with Response Submission.

House Bill 89 Verification

ı, Tony Arauzo	the	undersianed	representative	of (company (or business
name)	CMH HOMES INC. Clayton H	omes #147				
(heretofore referred to a	is company) being an	adult over the a	ge of eighteen ((18) year	rs of age, afte	er being duly
sworn by the undersign	ied notary, do nereby	depose and ve	rify under oath	that the	company na	amed above.
under the provisions of	Subtitle F, Title 10, Go	vernment Code	Chapter 2270:		•	
1. Does not boycott Isra	ael currently; and					
2. Will not boycott Israe	I during the term of the	contract.				
Pursuant to Section 227	0.001, Texas Governm	nent Code:				
 "Boycott Israel" n action that is intended to or with a person or enti action made ordinary bu 	ty doing business in is	mic harm on or	limit commercia	al ralatio	ne enocificall	v with largel
2. "Company" mean joint venture, limited par owned subsidiary, major association that exist to	ority-owned subsidiary	v bartnershin <i>c</i>	or an limited liah	aility com	anany includ	ling a whally
That						
Signature of Company R	epresentative					
FEB.8,2	023					
Date						
On this <u></u> day of_	FEB , 20	23, persona	lly appeared			
Tany Ard being duly sworth, did s	21127	tho	ahaya namad		veda a la Charalla	
being duly sworn did s	wear and confirm the	at the above is	true and corre	person,	, wno aπer b	y me
army and one on the control of the c	wear and committee	at the above is	ilue and corre	Cl.		
Notary Seal		Ug A C	140			
	Notary Signatu	ré				
LILLY ANN CAULF	IELD f Toyon	2.	-8-2023			
Notary Public, State of Comm. Expires 11-0	7-2023					

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name Tony Arauzo County.	owes no delinquent property taxes to Webb
CMH HOMES/ Clayton Homes #147 (Business Name)	owes no property taxes as a business in Webb County.
(Business Owner)	owes no property taxes as a resident of Webb County.
Person who can attest to the above infor * SIGNED NOTORIZED DOCUMENTY.	mation NT AND PROOF OF NO DELINQUENT TAXES TO
The State of Texas County of Webb Before me, a Notary Public, on this day me (or proved to me on the oath of s subscribed to the forgoing instrument purpose and consideration therein expres	a.
Given under my hand and seal of office	this 8 day of <u>Feb</u> 2023.
LILLY ANN CAULFIELD Notary Public, State of Texas Comm. Expires 11-07-2023 Notary ID 4202561	Lilly Ann Caul Feld
My commission expires the 7_day o	of Nov 2023 (Print name of Notary Public here)

Offeror: Complete & Return this Form with Response Submission. Senate Bill 252 Certification

SB 252 CHAPTER 2252 CERTIFICATION I,_ Tony Arauzo undersigned representative of_____ Clayton Homes 147 (Company or business name) being an adult over the age of eighteen (18) years of age, pursuant to Texas Government Code, Chapter 2252, Section 2252.152 and Section 2252.153, certify that the company named above is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153. I further certify that should the above-named company enter into a contract that is on said listing of companies on the website of the Comptroller of the State of Texas which do business with Iran, Sudan or any Foreign Terrorist Organization, I will immediately notify Mr. Jose Angel Lopez III, Webb County Purchasing Agent at (956) 523-4125 or via email at joel@webbcountytx.gov Tony Arauzo _____ Name of Company Representative (Print) _ Signature of Company Representative 2-8-2023