

# 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.**

Matrix Consulting Group, Ltd.  
San Mateo, CA United States

**Certificate Number:**  
2025-1345156

**Date Filed:**  
08/04/2025

**Date Acknowledged:**

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

City of North Richland Hills

**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 #25-014  
Information Technology Operational Efficiency Audit

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest<br>(check applicable) |              |
|---|--------------------------|--|--|--------------|
|   |                          |  | Controlling                              | Intermediary |
|   |                          |  |  |              |
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|   |                          |  |  |              |
|   |                          |  |  |              |

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



**6 UNSWORN DECLARATION**

My name is Alan D. Pennington, and my date of birth is                     .

My address is 101 Southpointe Drive, Suite E, Edwardsville, IL, 62025, USA.  
(city) (state) (zip code) (country)

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

Executed in Madison County, State of Illinois, on the 4th day of August, 2025.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)