



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501-234-2000 • www.pcssd.org

**EXPECT.
BELIEVE.
SUCCEED.**

October 16, 2026

IFB 27-003: Delivery Truck

To Whom It May Concern:

The Pulaski County Special School District (PCSSD) invites sealed bids from qualified and responsible Bidders for the furnishing and delivery of one (1) new commercial delivery truck with a minimum 26-foot cargo body, meeting or exceeding the minimum specifications and requirements contained in this Invitation for Bids (“IFB”).

In a sealed envelope, submit the original Bid, and two (2) printed copies, to the Purchasing Department, 925 East Dixon Road, Ground Floor, Little Rock, AR 72206, no later than 10:00 a.m. on Monday, November 9, 2026. Bidders must reference, on the outside of the envelope, the Bid number, opening date and time. Emailed or faxed Bids will not be accepted.

Sealed Bids will be publicly opened at 10:00 a.m. on Monday, November 9, 2026, via video conference. The video-conference link will be posted on the District's website at <https://www.pcssd.org/page/purchasing>. The District will evaluate the Bids and notify the awarded Bidder in accordance with the terms of this IFB. All questions and communications regarding this IFB must be directed to the PCSSD Purchasing Department in accordance with Section 1.5. Bidders shall not contact other District officials or employees regarding this solicitation unless authorized by the District.

The District intends to award the contract to the lowest responsive and responsible Bidder meeting all requirements of this IFB. The District reserves the right to reject any or all bids, waive informalities when permitted by law, and make an award in accordance with applicable Arkansas law and District procurement requirements.

Bidder Information

We, the undersigned, have read and understand all requirements set forth in this Invitation for Bid, including the specifications, instructions, conditions, and other pertinent information. We agree to provide the vehicle and required equipment at the prices stated in our Bid.

Company Name: _____

Address: _____

Telephone No. _____ E-mail: _____

Name & Title: _____ Signature: _____

(Person authorized to sign Bids)

BIDS ARE SUBJECT TO REJECTION UNLESS SUBMITTED ON THESE FORMS

GENERAL INSTRUCTIONS, TERMS AND CONDITIONS

The following General Instructions, Terms and Conditions, Specifications, Price Sheets, Signature Page and Required Forms will become part of any contract entered into in the event the Bid is accepted by the Pulaski County Special School District. Terms and Conditions submitted by the Contractor will not be considered.

1.1 DEFINITION OF TERMS

1. IFB shall mean Invitation for Bid.
2. Vendor, Company, Bidder and Contractor may be used interchangeably throughout this document and shall refer to the entity submitting a Bid in response to this IFB.
3. The terms District, Owner, or PCSSD are used interchangeably and refer to the Pulaski County Special School District.
4. The terms Bid and Response shall be used interchangeably and shall mean the Bidder's response to this IFB.
5. Qualifications shall mean the Bidder's ability, experience, resources, licenses, personnel, and capacity to perform the requirements identified in this IFB and shall be provided in sufficient detail where requested.

1.2 SUBMISSION OF BIDS

- A. Bids must be submitted using the forms included in this IFB and must be received on or before the date and time specified for Bid submission. Emailed or faxed Bids will not be accepted.
- B. Each Bid must be placed in a sealed envelope and properly identified with the Bid number, opening date, and opening time.
- C. Late submissions will not be considered under any circumstances.
- D. Failure to sign the Bid will result in disqualification.
- E. The person signing the Bid shall indicate title or authority to bind his/her firm to a contract.
- F. Signature must be in ink.

1.3 BID COMPLIANCE

It is solely and strictly the responsibility of the Bidder to ensure that its Bid is received by the PCSSD Purchasing Department on or before the specified date and time. PCSSD will not be responsible for delays caused by any cause or circumstance beyond its control. The specified Bid opening date and time shall be strictly observed. Bids received after the specified opening date and time will not be considered. Offers or Bids submitted by telephone, email, or fax will not be accepted.

1.4 BID OPENING

Bid openings will be conducted via video conference. The video-conference link will be posted on the District's website and will be available for public access. There will be no in-person Bid opening. Bids received by PCSSD shall become the property of PCSSD and shall be subject to applicable laws and regulations governing public records and disclosure.

1.5 INQUIRIES

All questions regarding this IFB must be submitted in writing to the Purchasing Department, cjackson7961@pcssd.org, no later than 4:00 p.m. on Thursday, October 29, 2026. Questions received after the deadline may not be answered. The District may issue an addendum in response to questions or to clarify, modify, or supplement the IFB.

1.6 BID VALIDITY

Bids shall remain valid for a minimum of ninety (90) calendar days following the bid opening date.

1.7 BID PREPARATION COSTS

The District shall not be responsible for any costs incurred by a Bidder in preparing or submitting a bid. All expenses associated with preparing, submitting, and presenting a bid shall be borne by the Bidder.

1.8 BID MODIFICATION OR WITHDRAWAL

A Bidder may modify or withdraw its bid prior to the established bid submission deadline in accordance with the District's bid submission procedures. After the bid submission deadline, bids may not be modified or withdrawn except as permitted by applicable law.

1.9 EXAMINATION OF IFB

Each Bidder shall carefully examine the complete IFB, including all specifications, forms, terms, conditions, and addenda. Submission of a bid shall constitute the Bidder's representation that the Bidder has reviewed the IFB and is capable of furnishing the required vehicle and equipment.

1.10 REQUIRED BID DOCUMENTS

The Bidder shall submit a completed and signed Bid Form, pricing, vehicle specifications identifying the proposed truck make, model, model year, chassis, and cargo body, proposed delivery timeframe, warranty information, and completed notarized Bidder Affidavit. All required documents must be included with the Bid.

1.11 PRICING

All prices shall be stated in U.S. dollars. The Bidder shall provide a total delivered bid price that includes all costs necessary to furnish and deliver the complete truck in accordance with this IFB. Pricing shall include, but not be limited to:

- Truck chassis;
- Cargo body and installation;
- Required equipment and accessories;
- Manufacturer and dealer preparation;
- Freight and transportation;
- Delivery to the District's designated location;
- Documentation;
- Warranty coverage; and
- All other costs necessary to provide a complete and operational truck.

The Bidder shall also identify the total price (including applicable tax) if PCSSD elects to pick up the truck at the Bidder's designated location. The Bidder shall identify the pickup location and any conditions associated with District pickup.

No additional charges will be accepted unless specifically authorized in writing by the District.

1.12 TAXES

The Bidder shall identify and separately itemize all applicable federal, state, and local taxes associated with the purchase of the truck. The total bid price shall include all applicable taxes. Any separately itemized taxes must be included in, and not added to, the total bid price. The District shall pay applicable taxes as required by law.

1.13 EQUIVALENT PRODUCTS AND EQUIPMENT

Where a specification identifies a particular type, quality, capacity, or performance requirement, the Bidder may propose an equivalent product or component that meets or exceeds the stated requirement. The Bidder shall provide sufficient information for the District to determine whether the proposed product or component meets

or exceeds the specified requirement. The District shall have sole authority to determine whether proposed equipment is equivalent or acceptable.

1.14 EXCEPTIONS AND DEVIATIONS

All exceptions, deviations, substitutions, or qualifications to the requirements of this IFB shall be clearly identified in the Bidder's response. Failure to identify an exception or deviation may result in the Bidder being required to provide the item or service exactly as specified.

REQUIRED WORK

2.1 GENERAL REQUIREMENTS

The successful Bidder shall furnish one (1) new commercial delivery truck with a minimum 26-foot cargo body that meets all requirements of this IFB. The vehicle shall be complete, operational, and ready for use at the time of purchase.

2.2 VEHICLE CONDITION

The vehicle shall be **new and unused**, unless otherwise specified by the District. The vehicle shall be a current-production model or a model meeting or exceeding the specifications contained in this IFB.

2.3 COMPLETE VEHICLE

The vehicle shall be furnished as a complete, fully assembled, operational unit. The Bidder shall be responsible for coordinating all components necessary for the complete vehicle, including the chassis, cargo body, and required accessories.

2.4 MANUFACTURER/DEALER RESPONSIBILITY

The successful Bidder shall be responsible for ensuring that all components supplied by the vehicle manufacturer, body manufacturer, or other suppliers are compatible and properly installed. The Bidder shall coordinate all components necessary to provide a complete and operational vehicle.

2.5 COMPLIANCE WITH SPECIFICATIONS

The vehicle and all components shall meet or exceed the minimum specifications contained in this IFB. The Bidder shall not omit required equipment unless specifically authorized by the District.

2.6 SUBSTITUTIONS

Any substitution or alternate equipment proposed by the Bidder must be identified in the bid. The District reserves the right to accept or reject proposed substitutions.

2.7 DELIVERY

The Bidder shall provide pricing for delivery of the complete truck to the District's designated location:
Pulaski County Special School District Warehouse
1101 E. Dixon Road
Little Rock, Arkansas 72206

The Bidder shall also provide an optional pickup price if PCSSD elects to pick up the truck at the Bidder's designated location. The District reserves the right to determine whether pickup is feasible and cost-effective. Any pickup arrangement must be agreed upon before award and shall not alter the truck specifications, warranty coverage, or other requirements of this IFB.

Unless the District agrees in writing to a pickup arrangement before award, the successful Bidder shall be responsible for delivering the truck to the District's designated location.

2.8 INSPECTION AND ACCEPTANCE

The District reserves the right to inspect the vehicle upon delivery and prior to acceptance. The District may inspect:

- Vehicle condition;
- Chassis;
- Cargo body;
- Safety equipment;
- Accessories;
- Documentation; and
- Compliance with the specifications.

Acceptance shall occur only after the District determines that the vehicle substantially complies with the requirements of this IFB and is satisfactory for its intended use. If the vehicle does not meet the requirements, the District may require correction, repair, replacement, or other appropriate remedy before acceptance.

2.9 RISK OF LOSS

If delivery is required, the successful Bidder shall retain responsibility for the truck, including any loss or damage, until the truck is delivered to and accepted by the District.

If PCSSD elects to pick up the truck, the parties shall establish in writing, before award, when responsibility for loss or damage transfers to the District. The truck must be complete, operational, and compliant with this IFB before pickup.

2.10 DOCUMENTATION

The successful Bidder shall provide all applicable:

- Owner's manuals;
- Maintenance manuals;
- Warranty documentation;
- Parts information;
- Service information;
- Manufacturer's certificates;
- Title documentation; and
- Other documentation normally supplied with the vehicle.

TERMS AND CONDITIONS

3.1 CONTRACT/PURCHASE ORDER

The successful Bidder shall not begin performance or incur costs on behalf of the District until an authorized purchase order or other written authorization has been issued by the District.

The resulting purchase order, this IFB, the successful Bidder's accepted Bid, and any applicable addenda shall constitute the basis of the purchase.

3.2 PAYMENT

Payment shall be made following delivery, inspection, acceptance, and receipt of a proper invoice and required documentation. The District's standard payment terms shall apply.

3.3 WARRANTY

The successful Bidder shall provide all applicable manufacturer's warranties for the truck chassis, engine, transmission, drivetrain, cargo body, and other components. The Bidder shall identify warranty coverage, duration, exclusions, and any mileage or operating-hour limits in its Bid. Warranty documentation shall be provided to the District at delivery.

3.4 WARRANTY SERVICE

Warranty service shall be performed in accordance with the applicable manufacturer's warranty. The successful Bidder shall assist the District in obtaining warranty service when requested.

3.5 COMPLIANCE WITH LAWS

The successful Bidder shall comply with all applicable federal, state, and local laws, regulations, codes, and requirements applicable to the vehicle and its delivery.

3.6 INSURANCE

The successful Bidder shall maintain insurance required by applicable law and any additional insurance requirements stated in the final purchase agreement, if applicable.

3.7 INDEMNIFICATION

To the extent permitted by applicable law, the successful Bidder shall be responsible for claims, damages, losses, or expenses arising from the Bidder's negligent acts or omissions in performing the contract.

3.8 ASSIGNMENT

The successful Bidder shall not assign the contract without the prior written approval of the District.

3.9 TERMINATION

The District may terminate the purchase order or resulting agreement for material breach or other grounds permitted by applicable law and the terms of the purchase order or agreement.

3.10 DEFAULT

Failure by the successful Bidder to comply with the requirements of the IFB, accepted bid, purchase order, or applicable agreement may constitute default. The District may exercise remedies available under applicable law and the purchase order or agreement.

3.11 CHANGES

No change to the vehicle, specifications, price, delivery requirements, or other material term shall be made without written authorization from the District.

3.12 DISTRICT RIGHTS

The District reserves the right to:

- Reject any or all bids;
- Waive minor informalities when permitted by law;
- Request clarification of a bid;
- Cancel the solicitation;
- Reject a bid that does not meet the requirements;
- Verify information submitted by a Bidder; and
- Take any other action permitted under applicable law.

3.13 GOVERNING LAW

The IFB and any resulting purchase or agreement shall be governed by applicable laws of the State of Arkansas.

3.14 NON-DISCRIMINATION

The successful Bidder shall comply with applicable federal and state nondiscrimination requirements.

3.15 PUBLIC RECORDS

Bids submitted to the District may be subject to applicable Arkansas public records laws. Bidders should clearly identify any information they believe is exempt from disclosure under applicable law. The District shall make the final determination regarding disclosure as required by law.

VEHICLE SPECIFICATIONS

The vehicle shall meet or exceed the following minimum requirements.

Requirement	Minimum Specification
Quantity	One (1)
Vehicle Type	Commercial medium-duty delivery truck
Condition	New and unused
Model Year	2026 or newer
GVWR	Minimum 25,950 lbs.
Wheelbase	Suitable for the proposed chassis and minimum 26-foot cargo body.
Cab-to-Axle	Suitable for proper installation and support of the proposed cargo body.
Engine	Diesel
Engine Output	Minimum 260 horsepower
Torque	Minimum 660 lb.-ft.
Transmission	Automatic, minimum six-speed
Front GAWR	Minimum 12,000 lbs.
Rear GAWR	Minimum 19,000 lbs.
Fuel Tank	Capacity appropriate for the intended commercial use; Bidder shall state capacity.
Tires	11R22.5 or equivalent, appropriate for the GVWR and intended use.
Brakes	Full air brake system
Air Conditioning	Required
Power Windows	Required
Power Door Locks	Required
Driver Air Suspension	Required
Exterior Color	White
Backup Alarm	Required
Keyless Entry	Required
Fire Extinguisher	Required
Emergency Triangle Kit	Required

4.1 GENERAL VEHICLE REQUIREMENTS

The vehicle shall be suitable for commercial warehouse delivery operations and shall be appropriately configured for the cargo body specified in Section 5.0.

4.2 GVWR AND AXLE RATINGS

The vehicle shall have a minimum gross vehicle weight rating (GVWR) of 25,950 pounds, a minimum front gross axle weight rating (GAWR) of 12,000 pounds, and a minimum rear gross axle weight rating (GAWR) of 19,000 pounds.

4.3 ENGINE

The vehicle shall be equipped with a diesel engine producing not less than:

- 260 horsepower; and
- 660 lb.-ft. of torque.

The engine shall include all emissions-control equipment required by applicable federal law.

4.4 TRANSMISSION

The vehicle shall include an automatic transmission with a minimum of six forward speeds and shall be appropriate for the vehicle's GVWR and intended commercial application.

4.5 WHEELBASE AND CHASSIS

The vehicle shall have a wheelbase and chassis configuration suitable for the specified minimum 26-foot cargo body and intended commercial warehouse delivery operations. The Bidder shall identify the proposed wheelbase and cab-to-axle measurement in its Bid and provide sufficient documentation to demonstrate compatibility with the proposed cargo body.

4.6 SUSPENSION

The vehicle shall be equipped with a suspension system appropriate for the vehicle's gross vehicle weight rating (GVWR), axle ratings, intended cargo load, and commercial delivery application. The Bidder shall identify the proposed suspension type and rated capacity in its Bid.

4.7 BRAKES

The vehicle shall have a full air brake system appropriate for the vehicle's GVWR.

4.8 FUEL SYSTEM

The vehicle shall be equipped with a fuel system suitable for commercial warehouse delivery operations. The Bidder shall identify the fuel tank capacity in its Bid.

4.9 TIRES AND WHEELS

The vehicle shall be equipped with 11R22.5 tires or equivalent, appropriate for its GVWR and intended use.

4.10 CAB AND DRIVER AREA

The cab shall include, at a minimum:

- Air conditioning;
- Power windows;
- Power door locks;
- Driver air suspension seat with armrest;
- Appropriate exterior mirrors;
- Floor mats;

- Tilt steering;
- Required instrumentation;
- Manufacturer-standard safety equipment; and
- AM/FM audio system with USB and Bluetooth capability.

4.11 ELECTRICAL SYSTEM

The vehicle shall have an electrical system capable of supporting all standard vehicle equipment and the required cargo-body equipment. The alternator shall be appropriately sized for the vehicle and its intended application.

4.12 SAFETY EQUIPMENT

The vehicle shall include:

- Backup alarm;
- Fire extinguisher;
- Emergency triangle kit;
- Required warning lights;
- Required exterior lighting;
- Manufacturer-standard safety equipment; and
- All safety equipment required by applicable law.

4.13 EXTERIOR COLOR

The vehicle cab and exterior shall be white, unless otherwise approved by the District.

CARGO BODY SPECIFICATIONS

5.1 CARGO BODY

The truck shall include a new commercial cargo body suitable for warehouse delivery operations. The cargo body shall be a minimum of 26 feet in length and shall be professionally installed and properly secured to the truck chassis.

5.2 CARGO DIMENSIONS

The cargo body shall have a minimum length of 26 feet, measured from the front exterior wall of the cargo body to the rear exterior edge of the body, excluding any separate liftgate or other projecting equipment.

The Bidder shall provide the following dimensions in its Bid:

- Exterior cargo body length: _____ feet/inches
- Interior cargo floor length: _____ feet/inches
- Interior cargo body width: _____ feet/inches
- Interior cargo body height: _____ feet/inches
- Exterior cargo body height: _____ feet/inches

All dimensions shall be stated in feet and inches. The Bidder shall identify the proposed cargo-body manufacturer and model. The District will evaluate the proposed dimensions for compliance with the requirements of this IFB.

5.3 CARGO FLOOR

The cargo floor shall be durable and suitable for routine warehouse delivery operations. The Bidder shall identify the floor construction and material.

5.4 REAR DOORS

The cargo body shall include durable rear access doors appropriate for routine loading and unloading. Doors shall include secure locking hardware and weather seals.

5.5 INTERIOR LIGHTING

The cargo body shall include adequate interior lighting for loading and unloading operations.

5.6 BODY CONSTRUCTION

The cargo body shall be constructed of durable materials suitable for commercial delivery use. The Bidder shall identify the proposed cargo-body manufacturer, model, construction materials, and warranty.

EQUIPMENT AND ACCESSORIES

6.1 BACKUP ALARM

A backup alarm shall be installed and operational.

6.2 MIRRORS

The vehicle shall include commercial-grade exterior mirrors appropriate for the vehicle's width and intended use.

6.3 AIR COMPRESSOR

The vehicle shall include an air compressor compatible with the full air-brake system and rated at a minimum of 17 CFM.

DELIVERY, INSPECTION, AND ACCEPTANCE

7.1 DELIVERY

The successful Bidder shall provide the complete truck in accordance with the delivery or pickup arrangement established by the District before award.

If delivery is required, the truck shall be delivered to:

Pulaski County Special School District Warehouse
1101 E. Dixon Road
Little Rock, Arkansas 72206

The truck shall be complete, clean, fully assembled, operational, and free of damage at the time of delivery or pickup. All transportation, delivery, or pickup arrangements shall be consistent with the accepted bid and written purchase order.

7.2 DELIVERY TIME

The Bidder shall state its proposed delivery period:

Proposed Delivery: _____ calendar days after receipt of purchase order.

7.3 INSPECTION

The District reserves the right to inspect the vehicle upon delivery and prior to acceptance.

7.4 ACCEPTANCE

The District shall not be required to accept a vehicle that does not meet the specifications of this IFB. Any deficiencies identified during inspection shall be corrected by the successful Bidder before final acceptance.

7.5 RISK OF LOSS

For delivery arrangements, the successful Bidder shall retain responsibility for the truck until delivery to and acceptance by the District.

For a District pickup arrangement, responsibility for loss or damage shall transfer as expressly established in writing before award. The District shall not be required to accept or take possession of a truck that does not meet the requirements of this IFB.

BID RESPONSE WORKSHEET – WARRANTY INFORMATION

The Bidder shall complete the following table identifying the applicable warranty information for the proposed vehicle and cargo body. If a category does not apply, indicate “N/A.” Attach additional documentation as necessary.

Component	Warranty Duration	Coverage / Exclusions	Mileage or Hour Limits
Chassis			
Engine			
Transmission / Drivetrain			
Cargo body			
Other Components			

BID EVALUATION AND AWARD

The District intends to award the contract to the lowest responsive and responsible Bidder whose Bid meets the requirements of this IFB.

A responsive Bid must include all required forms, pricing information, vehicle specifications, proposed delivery timeframe, warranty information, and other documentation required by this IFB.

The District will evaluate the proposed truck and cargo body to determine whether they meet or exceed the minimum specifications. The District may request clarification of information submitted with a Bid when permitted by applicable law and District procurement requirements.

In determining responsibility, the District may consider the Bidder's demonstrated ability to furnish the required truck, comply with the specifications, meet the proposed delivery timeframe, honor applicable warranties, and fulfill its contractual obligations. The District may verify information provided by the Bidder and request reasonable supporting documentation.

The District reserves the right to reject any or all Bids, waive minor informalities when permitted by law, and cancel the solicitation when doing so is in the District's best interest. Any award shall be made in accordance with applicable Arkansas law and District procurement requirements.

BID RESPONSE FORM

The undersigned Bidder hereby submits a bid to furnish and deliver one (1) warehouse delivery truck in accordance with the requirements and specifications contained in IFB 27-003.

Total Delivered Bid Price (including all applicable taxes): \$ _____

Optional Pickup Price (including all applicable taxes): \$ _____

Pickup Location: _____

The total delivered bid price shall include all costs necessary to furnish and deliver the complete vehicle to the District's designated location in accordance with this IFB. The optional pickup price shall represent the total cost if PCSSD elects to pick up the vehicle at the Bidder's designated location. The Bidder shall identify the pickup location and any conditions associated with pickup.

The District will evaluate Bids based on the total delivered bid price. The optional pickup price will not be used to determine the lowest Bid. Any pickup arrangement must be agreed upon in writing by the District before award.

Proposed Delivery: _____ calendar days after receipt of purchase order.

Bidder Name: _____

Authorized Representative: _____

Title: _____

Signature: _____ Date: _____

BIDDER AFFIDAVIT, ASSURANCES AND DISCLOSURE

This form must be completed, signed, and notarized. Failure to complete this form may result in rejection of the Bid.

I, _____, being the duly authorized representative of

_____, the Bidder submitting the attached Bid, hereby state and certify as follows:

1. Authority and Accuracy

I am authorized to submit this Bid on behalf of the Bidder and certify that the information provided in the Bid and accompanying documents is true and correct to the best of my knowledge.

2. Non-Collusion

Neither the Bidder nor any person acting on its behalf has entered into any agreement or understanding with another Bidder for the purpose of restricting competition, establishing a fixed price, refraining from bidding, or otherwise affecting the competitive bidding process.

3. Improper Consideration

Neither the Bidder nor any person acting on its behalf has offered, given, or agreed to give any money, gift, or other thing of value to any employee, representative, or official of the District for the purpose of obtaining favorable consideration in the award of this contract.

4. Compliance with Bid Requirements

The Bidder agrees to comply with all specifications, terms, conditions, and requirements contained in the IFB. Any deviation requires prior District approval.

5. Debarment and Eligibility

The Bidder certifies that it is not currently debarred, suspended, or otherwise ineligible to participate in public procurement or contract with the District under applicable law.

6. Disclosure.

1. Does any District school board member or employee have a family relationship with anyone employed by your business? _____ Yes _____ No

2. Does any District school board member or employee have a financial interest in your business or hold a position as an officer, director, trustee, partner, or other management position? _____ Yes _____ No

If yes to any question above, provide details in a separate attachment

3. Did you or your company assist the District or any agent of the District with the development of the bid specifications?

a. Were you or your company compensated? _____ Yes _____ No

b. Is your company's name or identity included anywhere within the specifications? _____ Yes _____ No

c. Were you or your company offered any preferential treatment in connection with this solicitation?
_____ Yes _____ No

SIGNATURE

I certify that the statements made in this Bidder Affidavit, Assurances and Disclosure are true and correct to

the best of my knowledge and belief.

Bidder Name: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

NOTARY

Subscribed and sworn to before me this _____ day of _____, 2026.

Notary Public: _____

Commission Expires: _____