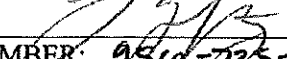


**Certification
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

AGENCY NAME: Play 20V LLC
PRINTED NAME: Luis E. Montemayor
TITLE: CEO/KFO
UEI NUMBER: JS14UC0TSCMA

SIGNATURE: 
TELEPHONE NUMBER: 954-735-6212
ADDRESS: 824 E. Expressway 93 La Jolla TX
DATE: 07-08-25 78560

If the bidder is unable to certify to all of the statements in this certification, such bidder should attach an explanation to this proposal.

DEBARMENT CERTIFICATION CHECKLIST
****FOR UCP USE ONLY****

VENDOR/AGENCY NAME: Play 261 LLC

UNIQUE IDENTIFYING NUMBER: JS14UCCTSCM9

DATE VERIFIED ON SAM.GOV: 8/08/25

EXCLUSIONS: _____ YES X NO

NAME OF UCP COORDINATOR: Eloisa Peña

PRINT VERIFICATION REPORT AND ATTACH: YES _____ NO

DIVISION MANAGER APPROVAL: [Signature]

DATE SUBMITTED TO FINANCE: 8/8/2025

FINANCE MANAGER ACCEPTANCE: [Signature]