

Grand Junction Regional Airport Authority

Request for Proposals:

Parking Access and Revenue Control System (PARCS)

Grand Junction Regional Airport (GJT)

I. Introduction

A. General Information The Grand Junction Regional Airport Authority (GJRAA, Authority, or Airport) is soliciting proposals for the purchase of a turnkey, fully functioning PARCS system as identified in this document. As such, all proposers must include all necessary civil, electrical, engineering, mechanical, and administrative services as well as the hardware, software, and equipment necessary to deliver a fully functioning system as listed in the specifications for the Grand Junction Airport (GJT).

The proposal must provide, at a minimum, the capabilities and work elements summarized in the Scope of Work (outlined in Section B below) and detailed in the general and technical specifications which are included as Exhibits A and B of this proposal. All required aspects of this purchase will be awarded under one single contract with the intended awarded prime firm directly responsible for the supply and installation of the PARCS and all equipment and services listed.

GJT is a non-hub commercial service airport located in western Colorado that is served by four airlines. In 2025, the airport served 640,000 passengers and estimates 670,000 total passengers for 2026. The current parking facilities include a single surface lot as depicted in Exhibit A. The Airport also recently completed the installation of a covered parking area within the existing parking facility and is in the process of designing the next phase of parking lot expansion to the southeast. With these improvements, the Airport desires to move from the current single parking rate structure to a multiple-rate structure.

The final base system price must include all elements identified in the Scope of Work and outlined in Exhibit B. Your proposed schedule for the installation of the system will be included in your proposal submission and outlined in II.A.iv.

To be considered, prospective firms must submit all required forms and documents via bid.net **by 4 p.m. local time on Monday November 2, 2026.**

The Airport reserves the right to reject any and all proposals submitted, or to accept any proposal in which it deems to be the most advantageous to the public and to the Airport. If the Airport accepts a qualified firm pursuant to this request for proposal (RFP), the final award is contingent upon the review and execution of a contract agreement that is mutually agreed upon by both parties.

A mandatory pre-proposal meeting and site visit are scheduled for **October 13, 2026 at 10:00 a.m. in the Airport Conference Room located at 2828 Walker Road, Grand Junction, CO 81506**. The meeting and site visit are a requirement for submittal; only firms that attend the pre-proposal meeting will be permitted to submit a proposal.

Questions regarding the proposal should be submitted to bid.net. The deadline for receipt of questions is **4 p.m. local time October 20, 2026**. Any and all modifications to this RFP will be made for formal addendum issued and posted on the Bid.net website. It will be the responsibility of interested contractors to monitor the site for any posted addendums and submit their proposals taking into consideration the information contained in such addendums.

The selected firm will be required to provide a performance bond in the amount of 100% of the installed system price. The cost of such bond shall be included in the submitted proposal cost.

The Airport, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

B. Scope of Work. Detailed general conditions, specifications, and drawings are outlined in Exhibits A, B, and C.

1. The system will meet the technical specification requirements outlined in Exhibit B. The PARCS supplier will oversee the complete system installation and oversee all elements of work as outlined in the technical specifications. For features listed as optional, the system shall have the capability to provide these features; however, award of the optional features will be determined by the Airport at the time of award. A map of the parking facilities has been included in Exhibit A. Drawings and information regarding the existing fiber network are also included in Exhibit A. The contractor will also be required to comply with the general conditions outlined in Exhibit C.
2. Warranty. A minimum 2-year parts and labor warranty will be provided for all equipment. The Warranty clock will not begin until the equipment has been installed and has operated without serious failures for 30 days, at which time system acceptance will have occurred and will be documented.
3. Training. The contractor will provide training to parking personnel and airport staff as noted in the technical specifications.

4. The successful firm will map out and produce as-built diagrams for any portions of the parking fiber network not accurately identified in Exhibit A.
5. As-built drawings. Before final payment will be issued, and within 60 days of system acceptance, as-built drawings depicting all final fiber locations and well as equipment placement will be provided to Airport staff. Such drawings may be submitted electronically in PDF format.
6. Anticipated key milestone dates* for this RFP are:

RFP Release	October 2, 2026
Mandatory Pre-Proposal Meeting (10am)	October 13, 2026
Question Deadline (4pm)	October 20, 2026
Questions Answered (5pm)	October 23, 2026
Proposal Due Date (4pm)	November 2, 2026
Proposal Evaluation Period	November 2 – 6, 2026
Interviews/On-Site Visits (If Needed)	November 9 – 11, 2026
Award Notification	November 12, 2026
Board Approval Target Date	November 17, 2026
Equipment Installation Completion	Target – February 1, 2027

* Milestone dates are anticipated dates and are subject to change. Interviews and on-site visits may be conducted during the evaluation period with shortlisted firms if the evaluation committee feels that they are required to fully determine the proposal most advantageous to the Airport.

C. Deliverables

1. At the project onset, a schedule for delivery and installation of the system. A schedule of values will also be submitted for use in reviewing progress pay requests.
2. The awarded contractor shall be required to provide a 100% performance bond.
3. Submittals required for Airport approval prior to equipment manufacture.
4. Fully functioning, installed system in accordance with the project scope.
5. System documentation including, but not limited to:
 - i. User manuals
 - ii. Pertinent system procedures not covered in user manuals
 - iii. Maintenance and warranty repair instructions
6. Training for designated GJT and vendor staff personnel as specified in the proposal requirement.

7. Warranty and technical support in accordance with Airport proposal and contract requirements.
8. Spare Parts.
9. As built drawings.

II. Proposal Format and Evaluation Process

- A. Proposal Format. The proposal submitted shall contain, at a minimum, the following critical information:
 1. Detail your firm's ability to provide the equipment and perform the services outlined in the Scope of Work in Section I.B. above and the general and technical specifications, Exhibits A, B, and C. This description must include, at a minimum, the following information:
 - i. Detail contracts where your firm has installed similar equipment at similarly sized airports, and where your firm has provided maintenance and technical support services within the same contract, as outlined in this RFP. Include examples of previous projects that have similar equipment features contained in the Scope of Work. Your proposal must include the contact name, title, and telephone number for at least five (5) similar projects completed within the last five (5) years that we may contact for references.
 - ii. Submit the names of key individuals who will be working on the project and summarize their qualifications. Detail training, certifications, previous experience, and other information you feel may be relevant. Detail who will be performing all elements of the system installation and what each person's role will be. Explain what each person/firm's role will be in the installation process and how they will interface with each other to provide a seamless transition from the current system. Who will do any on-site or off-site programming during the installation? Who will do the training? Who will be the leader for the installation phase?
 - iii. Outline your firm's ability and willingness to respond to service needs relating to this project after completion of manufacture, to include a clear expectation of associated service fees. Provide information on personnel who will be responsible for maintaining the system upon completion of the installation. Include response time, business hours, and additional services available but not required in this proposal.
 2. Provide a clear description of the equipment that will be used by your firm to successfully deliver the equipment in this project as outlined in Section I.B and

Exhibits A, B, and C. Any exceptions to the minimum requirements should be clearly indicated. Clarify any features that exceed the specifications, or are available as an option not specified herein, which have not been included in the base price. A narrative describing the full functionality of the equipment that you propose to provide may also be included to more fully describe equipment capabilities. Other items included in this section:

- i. A listing of the equipment included in your proposal.
 - ii. A list of the manufacturer's recommended spare parts.
 - iii. Literature depicting major system components to include all equipment being proposed to include functional capabilities of the equipment.
 - iv. Warranty coverage for the equipment components included in the RFP.
 - v. Procedures required for equipment support during the warranty period.
 - vi. Anticipated training that will be provided.
 - vii. Other information about the system that would assist in assessing its overall capabilities
 - viii. A narrative explaining how the system cutover will be conducted to minimize impacts to operations
3. Include a proposed time schedule for completion of the project. The Airport desires for the full system to be installed and operational by February 1, 2027. For purposes of this solicitation, the proposing firm can assume an award notification date outlined in Section I.B.6.viii above. Please indicate lead times on equipment and a proposed installation schedule with phasing to ensure the lot remains open and operational during conversion.
4. Include the following information regarding your firm's background:
 - i. The location of your firm and the location of servicing personnel.
 - ii. The structure of your firm and the number of years that it has been in business. If it previously existed under another name, indicate applicable information here. The response should indicate whether your firm has ever been sued for issues pertaining to contract performance, whether it has ever been declared bankrupt, or defaulted on or cancelled on an agreement during the last five years.
 - iii. Other pertinent information which the proposer believes should be considered by the selection committee.
5. The provider will list all costs for this project in the format shown in Exhibit D. The price provided shall include all equipment, materials, installation, and services to provide the system as specified. Items listed as optional will be priced separately.
 - i. Total Turnkey Base System Price which should total the individual elements listed below excluding optional costs. All costs to meet the minimum requirements should be included in this cost.

- ii. Ongoing expense to include software costs or other costs required for system operations. Ongoing costs should be provided, and pricing shall be guaranteed for 5 years.
- iii. Provide an itemized list of every component that you are providing in response to the RFP. Please provide it, to the extent possible, in the same format as the equipment list provided herein.
- iv. Installation Costs
- v. Training
- vi. Other Costs - Any other costs not listed above (excluding optional costs).
- vii. Optional feature costs as listed in the proposal and on the price sheet
- viii. Additional Warranty costs for additional years upon expiration of the two-year warranty.
- ix. Provide a detailed (by part) list and cost for recommended spare parts to be kept in inventory.

6. Mandatory Forms-Complete the E- Verify certification and non-collusion affidavit Exhibit E.

7. Outline your firm's ability and willingness to provide a 100% performance bond.

B. Evaluation Process. The proposals will be evaluated and ranked on the basis of the written material submitted. Evaluation criteria will be related to the following and weighted as shown:

Weight	Criteria
Pass/Fail	Compliance with Mandatory Equipment Specifications and ability to provide the optional features
Pass/Fail	Willingness to provide a performance guarantee
30%	Experience of the equipment manufacturer and ability to provide the equipment and services outlined in the RFP
20%	Service Capabilities
20%	Implementation schedule and seamless transition plan
5%	Optional Equipment Features
20%	Pricing
5%	Background of the Company

III. Terms and Conditions/Public Disclosure of Proposals

- A. Open Records. The Airport is a public agency and subject to record disclosure in accordance with the Colorado Open Records Act. All proposals will be available for public inspection after award. Trade secrets and proprietary information submitted by a contractor in connection with the procurement shall not be subject to public disclosure provided the offeror invokes the protection of this section upon submission of the proposal. The specific area or scope of data and materials to be protected must be identified and the reasons for their protections stated. An all-inclusive statement that the entire proposal is proprietary is unacceptable. A statement that costs are to be protected is also unacceptable and may result in rejection of your proposal.

Exhibit A - Existing Fiber Pathways

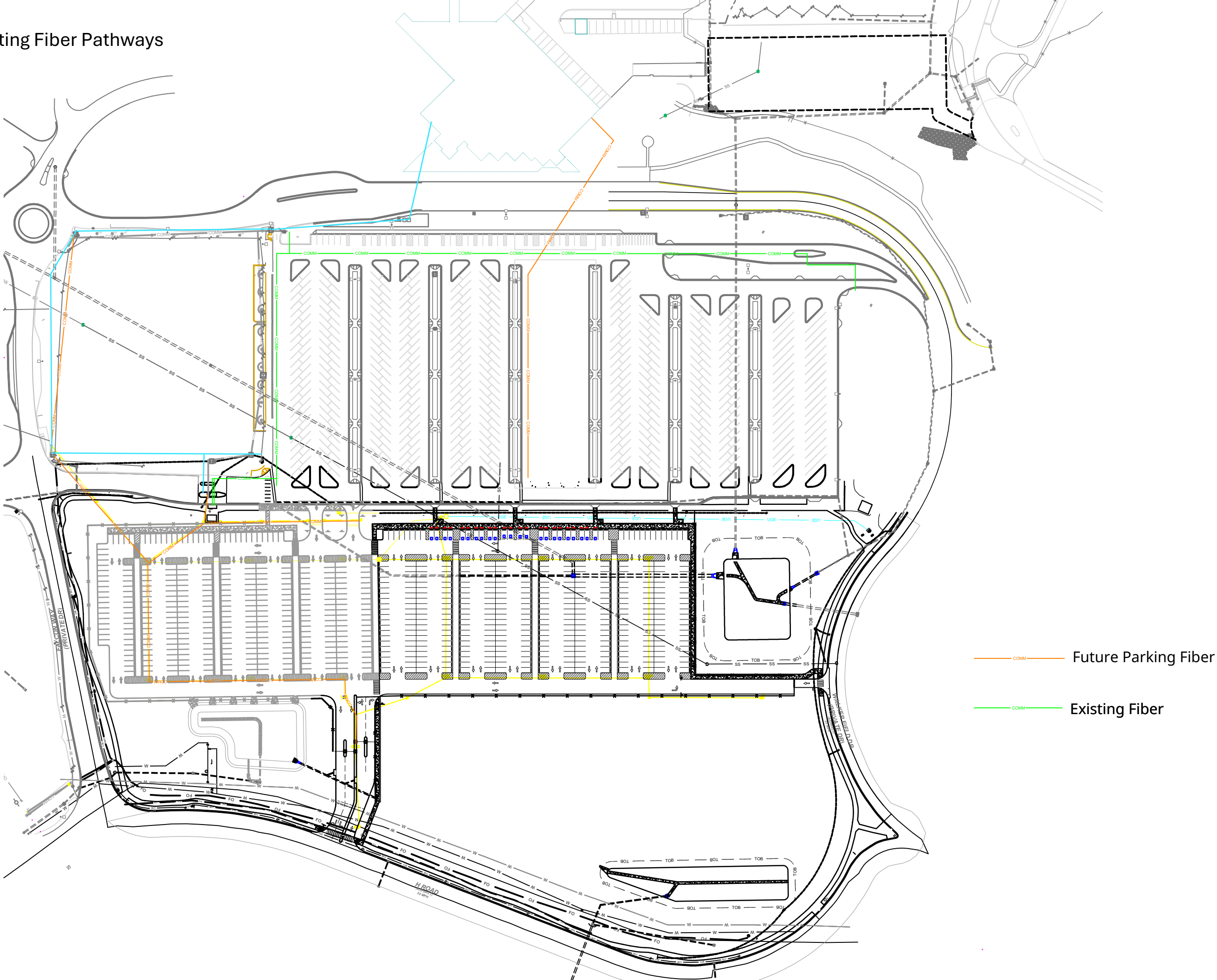


Exhibit B

Scope of Work

I. Existing Infrastructure

General. Proposers are required to review the existing infrastructure and fiber network (Exhibit A) and ensure that the infrastructure meets the proposed equipment requirements, or the proposer shall identify any necessary infrastructure improvements in their proposal. Additional infrastructure costs will be negotiated with the successful proposer.

All equipment of every kind must be certified to be able to withstand the climate and conditions found at Grand Junction Airport throughout the year.

Existing loops may be used if the proposer is willing to warranty those loops under the required two-year warranty.

Main Parking Area (Current). This lot consists of four entrances into the parking area. The current equipment is mag stripe technology, and the entrances have AVI readers in dedicated lanes.

- 4 Entry Devices
- 4 Gates
- 4 LPR Cameras

Covered Parking Area. This lot consists of one entrance and one exit into the parking area. There is currently no equipment in this area, and the area resides within the perimeter of the Main Parking Lot. This lot will need to operate as a nested parking facility that allows customers to park within the designated area at the customer's choice. Proposers should also identify the way that the proposed system would also accommodate other future functionality, such as reservations within this parking lot configuration.

- 1 Entry Device
- 1 Exit Device
- 2 Gates
- 2 LPR Cameras
- 2 Intercoms

Exit Plaza (3 lane plaza)

- 2 Cashier workstations, each in their own booth
- 3 Automated Station(s) Credit Card Only
- 3 Gates
- 3 LPR Cameras
- 3 Intercoms
- 1 Manager Workstation (If applicable)

Extended Parking Lot (Future) The Extended lot is currently within the Main Parking Area and customers are permitted to park in this area. The Airport desires to install equipment in

this lot and create a differential rate that will allow customers to park at a reduced cost.

- 2 Entry Devices
- 2 Automated Exit Stations
- 4 Gates
- 4 LPR Cameras
- 4 Intercoms

II. Proposed System and/or Components Requirements

The system quoted must be turn-key and complete in every way. No claims from the vendor that integral parts of the system are not included in the quote will be accepted. All options quoted must work within the system or as otherwise stated, but no add-ons should be needed to provide the functionality requested or implied in this RFP. Proposed base system shall replace all features listed in Section I above and shall include the following capabilities:

Reservations. System must be capable of multiple reservation platforms. Proposer should list all current reservation platform integrations. The Airport will select the desired reservation platform of its choice. Proposer should include and clearly identify any API integration costs.

Parking Validations. (Admin office capabilities) what validation capabilities, how much does it cost?

Customer Payment Options. The Airport desires the ability to offer multiple payment options for their customers including cash, traditional credit card payments, mobile app, Tap to Pay (Apple/Google Pay), pay by phone applications, etc. The Airport does not desire a cashless system and any proposed system MUST have cash acceptance (fee computers) as part of the proposed system.

Customer Loyalty. The proposer should identify their ability to provide a customer loyalty program within their PARC's solution and identify any costs associated with implementing the proposer's loyalty program.

LPR. As part of the scope for this project, the Airport would also like a cost for in-lane LPR at all public parking lots. The proposed price should include all costs for full implementation, including all civil costs for islands, concrete, and electrical for existing island modifications.

Airport Access Control (Proximity Card Readers). All Entry and Exit Devices should be equipped to accommodate Airport Proximity Card readers with a minimum footprint of 2" wide by 6" tall. A minimum enclosed weather tight space within the access control equipment measuring 10" wide by 15" tall shall be provided to accommodate an Airport Access Control circuit board in each Entry and Exit Device. All Entry and Exit Devices shall be equipped with a contact that the Airport Access Control circuit board can close causing the gate arm to open upon a valid proximity card swipe. The Airport shall provide and install the Airport Access Control equipment.

Civil Work. Proposers will be responsible for all required civil work for the full installation of the proposed system, except as already identified within this document. As built drawings are required within 60 days of acceptance of the system. Drawings should include all details including fiber runs, island drawings, and electrical load requirements. Final payment will be withheld until such acceptable drawings are received.

Tax Exemption (equipment purchase). The Airport is the purchaser of this system and is a tax-exempt entity, therefore the purchase will not include sales tax.

Training. Proposer must provide a training schedule for both the operator and designated Airport staff. A minimum of two weeks (80) hours of training will be required and will be conducted prior to installation for back-end reporting and functionality and after installation of the system. Training prior to installation can be completed virtually and should be used for on-site staff to become familiar with the new PARC's system hardware and performance (reporting) capabilities. At least 60 hours of on-site training on hardware and software post-installation is required at the property. This should provide training on the final designed and installed system. Training hours and documentation will be required from the proposer and must be signed off by all users receiving training. Proposers should detail their training documentation in the proposal.

Spare Parts. Each proposer must supply and recommend a spare parts kit for the system provided. Spare parts kits must identify each part that is included and the number of equal parts in the entire system. For example, if the proposer has recommended one spare receipt printer the proposer should also identify the required number of receipt printers in the fully installed system.

Performance Bond. Performance bond for 100% of quoted price.

Warranty Period. The warranty period for the system will not commence until the system has been fully installed and passed an initial testing period with no failures. The proposer and the Airport will complete a Final Acceptance and Testing (FAT) document. Any repairs and replacement parts during this time will be borne by the Proposer.

Software and ongoing costs. Each proposer must provide all ongoing expense costs associated with their proposed solution. If there are recurring costs for the system after installation (i.e. monthly or annual software costs), each proposer must clearly identify those costs and provide the costs for each year for the first five years of the system's life.

Service costs. Each proposer must clearly provide all known, anticipated, and/or expected costs associated with system service following installation.

III. Proposed System Options

The Airport is interested in learning about additional system options, and their associated costs. The Airport may elect, but is not required, to select all, some, or none of the following options:

Dynamic Pricing. The Airport seeks to understand any dynamic pricing capabilities and costs offered by Proposer's system.

Website Connectivity. The Airport seeks to understand Proposer's system options for secure connectivity to the Airport website to push lot counts and availability for customer reference.

Monument Signs. The Airport would like Proposer options for dynamic message sign(s) that would provide parking lot availability and other information to the public.

Flight Crew Parking. Currently, the Airport manages an AVI based flight crew parking program in partnership with our parking vendor. Flight crews are authorized to park in lots that the Airport designates, and that may change from time to time. The Airport wishes to understand how this program integrates with the Proposer's system, and if management of that program can be enhanced with the system.

Exhibit C

GENERAL CONDITIONS

1. All subcontractors employed by the contractor must be covered under the Contractor's insurance policies.
2. All work must be completed by the mutually agreed upon timeline provided by the Proposer and Airport. Notice to proceed is anticipated to be issued upon contract execution.
3. Precaution shall be exercised at all times for the protection of the general public, employees of the project Contractor, and property during this Contract.
4. No charge for any extra work or material (Change Orders) will be allowed unless the same has been ordered in writing by the Airport and the price is stated in such order.
5. The Airport may authorize changes, additions to, or deductions from the work to be performed pursuant to the Contract. Adjustments, if any, in the amounts to be paid to the Contractor due to such change, addition, or deduction shall be determined by an acceptable lump sum or unit price proposal from the Contractor.
6. This project will be paid for under the price as itemized in the contract which price shall be payment in full for furnishing all labor, materials, and equipment to complete the work.
7. It shall be agreed between the Airport and the Contractor that the Airport or its representative(s), in all cases, shall decide all questions of an engineering nature that may arise relative to the execution of the work under this Contract.
8. Site visits after the initial pre-bid meeting can be arranged by contacting Don Barrett at (937) 272-5161.
9. The Contractor shall examine all Specifications furnished by the Airport and shall notify the Airport of any errors, omissions, or discrepancies he may discover during his examination. The Contractor shall not take advantage of any errors, omissions, or discrepancies or proceed with work until the errors, omissions, or discrepancies are resolved in writing. Any work done without authorization will be at the Contractor's risk and responsibility.

The Contractor will be required to furnish proof of the types of insurance Coverage as outlined in the contract.

11. If required, the Contractor will be required to obtain any and all permits and/or licenses required for the completion of this project. Copies of such permits and licenses shall be submitted to the Airport.
12. The contractor will be responsible for coordinating his work schedule to accommodate the needs of the airport passengers. The project shall be completed so that operation of the passengers is maintained at all times.
13. All equipment and labor shall be warranted for a minimum of 2 years from the date of final acceptance, which shall not occur until the system has been installed and operated without serious issues for 30 days.

END OF GENERAL CONDITIONS

EXHIBIT D
Cost Proposal Form - PARCS - Hardware and Services

Location	Description	# Units	Unit Cost	Extended Cost
Head-End Systems				
<i>Servers and Network Equipment (As Applicable)</i>	PARCS Server Hardware	1	\$0.00	\$0.00
	Intercom System Server Hardware	1	\$0.00	\$0.00
	License Plate Recognition Server Hardware	1	\$0.00	\$0.00
	Networking Components	1	\$0.00	\$0.00
Total				\$ -
Toll Plaza Parking Office				
<i>Exit Plaza</i>	Fee Computers	2	\$0.00	\$0.00
	Exit Stations	3	\$0.00	\$0.00
	Barrier Gates	3	\$0.00	\$0.00
	Proximity Card Reader	3	\$0.00	\$0.00
	VoIP Intercom	3	\$0.00	\$0.00
	LPR Camera w/ Pole	3	\$0.00	\$0.00
	Vehicle Detection Device (Loop)	6	\$0.00	\$0.00
Subtotal				\$ -
Main Parking Lot				
	Entry Station	4	\$0.00	\$0.00
	Proximity Card Reader	4	\$0.00	\$0.00
	LPR Camera w/ Pole	4	\$0.00	\$0.00
	VoIP Intercom	4	\$0.00	\$0.00
	UPS	4	\$0.00	\$0.00
	Barrier Gate	4	\$0.00	\$0.00
	Vehicle Detection Device (Loop)	8	\$0.00	\$0.00
	UPS	4	\$0.00	\$0.00
Subtotal				\$ -
Covered Parking Area				
<i>Entry Equipment</i>	Entry Station (Nesting)	1	\$0.00	\$0.00
	Proximity Card Reader	1	\$0.00	\$0.00
	LPR Camera w/ Pole	1	\$0.00	\$0.00
	VoIP Intercom	1	\$0.00	\$0.00
	Barrier Gate	1	\$0.00	\$0.00
	Vehicle Detection Device (Loop)	2	\$0.00	\$0.00
	UPS	1	\$0.00	\$0.00
	Subtotal		\$	-
<i>Exit Lane Equipment</i>	Exit Station	1	\$0.00	\$0.00
	AVI Antenna/Reader	1	\$0.00	\$0.00
	Proximity Card Reader Pole Mount	1	\$0.00	\$0.00
	VoIP Intercom	1	\$0.00	\$0.00
	Pinhole Camera	1	\$0.00	\$0.00
	Vehicle Detection Device (Loop)	2	\$0.00	\$0.00
	UPS	1	\$0.00	\$0.00
	Subtotal		\$	-

Location	Description	# Units	Unit Cost	Extended Cost	
Extended Parking Lot					
Exit Lane Equipment	Entry Station (Nesting)	1	\$0.00	\$0.00	
	Proximity Card Reader	1	\$0.00	\$0.00	
	VoIP Intercom	1	\$0.00	\$0.00	
	LPR Camera w/ Pole	1	\$0.00	\$0.00	
	Barrier Gate	1	\$0.00	\$0.00	
	Vehicle Detection Device (Loop)	2	\$0.00	\$0.00	
	UPS	1	\$0.00	\$0.00	
	Subtotal			\$ -	
	Exit Station	1	\$0.00	\$0.00	
	AVI Antenna/Reader	1	\$0.00	\$0.00	
	Proximity Card Reader Pole Mount	1	\$0.00	\$0.00	
	VoIP Intercom	1	\$0.00	\$0.00	
	Pinhole Camera	1	\$0.00	\$0.00	
	Barrier Gate	1	\$0.00	\$0.00	
	Vehicle Detection Device (Loop)	2	\$0.00	\$0.00	
	UPS	1	\$0.00	\$0.00	
	Subtotal			\$ -	
	Spare Parts/Consumables				
	Spare Parts	Spaer Parts Kit (please specify what is included)	1	\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
			\$0.00	\$0.00	
(Add additional lines as needed)				\$0.00	
Subtotal			\$ -		
Proximity Cards		500	\$0.00	\$0.00	
AVI Transponders (Windshield Sticker)		500	\$0.00	\$0.00	
Subtotal			\$ -		
Other Costs					
	Installation		\$0.00	\$0.00	
	Training		\$0.00	\$0.00	
	Acceptance Testing		\$0.00	\$0.00	
	Bonding		\$0.00	\$0.00	
	Warranty (minimum 24 months)		\$0.00	\$0.00	
	Subtotal			\$ -	
	PARCS HARDWARE & SERVICES TOTAL			\$ -	
	PARCS Annual Software Costs			\$ -	

Exhibit E – Non-Collusion

NON-COLLUSION AFFIDAVIT

STATE OF _____)
) SS:
COUNTY OF _____)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission, or thing of value on account of such sale.

Signature of Bidder or Agent

Firm

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

My commission expires: _____

Notary Public

County of Residence: _____