

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL**

**ATTACHMENT 1**

ADM: 1412 (REV. 06/06)

CONTRACTOR'S NAME (Please Print):

*STL LANDSCAPE, INC.*

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE Per Unit of Measure	TOTAL Estimated Quantity X Unit Price
	<u>Replace</u>	<u>Caltrans Furnished</u>	<u>Pole Type</u> as described in Exhibit A, Scope of Work		
1	30	EA.	TYPE 15	600 <sup>-</sup>	18,000
2	40	EA.	TYPE 15 SB	600 <sup>-</sup>	24,000
3	1	EA.	Type 17	800 <sup>-</sup>	800
3	5	EA.	TYPE 19	800	4,000
4	10	EA.	TYPE 21	800	8,000
5	2	EA.	TYPE 26	1,200	2,400
6	2	EA.	TYPE 29	1,500	3,000
7	10	EA.	TYPE 30	850	8,500
8	10	EA.	TYPE 31	800	8,000
9	10	EA.	TYPE 32	800	8,000
10	10	EA.	TYPE 60	2,000	20,000
11	2	EA.	TYPE 30' CCTV	1,500	3,000
12	2	EA.	TYPE 35' CCTV	1,600	3,200
13	2	EA.	TYPE 40' CCTV	1,800	3,600
14	1	EA.	WOODEN POLE 40'	1,200	1,200
15	1	EA.	WOODEN POLE 70'	2,200	2,200

Total this Page \$ 117,900<sup>-</sup>

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ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Per Unit of Measure)	TOTAL (Estimated Quantity X Estimated Price)
<b>Remove and Replace Concrete Foundation and Mortar Cap as described in Exhibit A, Scope of Work</b>					
16	10	EA.	24"x42" Type 1A Foundation	780	7,800
17	25	EA.	30"x60" Type 15 Pole Foundation	1,550	38,750
18	25	EA.	36"x72" Type 15SB Pole Foundation	1,550	38,750
19	2	EA.	36"x102" Type 16 and 17 Signal Pole Foundation	3,000	6,000
20	2	EA.	36"x132" Type 19 Signal Pole Foundation	3,000	6,000
21	10	EA.	30"x60" Type 21 Pole Foundation	1,500	15,000
22	2	EA.	36"x132" Type 24 Signal Pole Foundation	3,100	6,200
23	3	EA.	42"x144" Type 26, 28 and 29 Signal Pole Foundation	3,600	10,800
24	10	EA.	30"x60" Type 30, 31 and 32 Pole foundation	1,750	17,500
25	1	EA.	42"x156" Type 60 and 61 Signal Pole Foundation	4,020	4,020
26	2	EA.	30"x90" Type 30' CCTV Pole Foundation	2,500	5,000
27	2	EA.	30"x96" Type 35' CCTV Pole Foundation	3,100	6,200
28	2	EA.	30"x102" Type 45' CCTV Pole Foundation	3,500	7,000
29	10	EA.	Type 3 BF Service Cabinet Foundation	1,100	11,000
30	10	EA.	Type 3 CF Service Cabinet Foundation	1,250	12,500
31	10	EA.	Type 332 Signal Cabinet Foundation per 2010 Standard Plans	1,500	15,000
32	10	EA.	Type 334 Signal Cabinet Foundation per 2010 Standard Plans	1,500	15,000

Total this Page \$ 322,520.00

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL**

ADM-1412 (REV. 06/06)

**ATTACHMENT 1**

CONTRACTOR'S NAME (Please Print):

*STL LANDSCAPE, INC.*

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Per Unit of Measure)	TOTAL (Estimated Quantity X Estimated Price)
<b>Replace Caltrans Furnished Mast Arm and Laminar with Lamp as described in Exhibit A, Scope of Work</b>					
33	10	EA.	TYPE 6'	<i>150</i>	<i>1,500</i>
34	10	EA.	TYPE 8'	<i>240</i>	<i>2,400</i>
35	10	EA.	TYPE 12'	<i>350</i>	<i>3,500</i>
36	10	EA.	TYPE 15'	<i>370</i>	<i>3,700</i>
37	10	EA.	TYPE 20'	<i>300</i>	<i>3,000</i>
38	10	EA.	TYPE 40'	<i>700</i>	<i>7,000</i>
39	2	EA.	30' Signal Mast Arm	<i>600</i>	<i>1,200</i>
40	2	EA.	40' Signal Mast Arm	<i>670</i>	<i>1,340</i>
41	2	EA.	45' Signal Mast Arm	<i>800</i>	<i>1,600</i>
42	2	EA.	50' Signal Mast Arm	<i>1,200</i>	<i>2,400</i>
43	2	EA.	60' Signal Mast Arm	<i>3,000</i>	<i>6,000</i>
44	2	EA.	65' Signal Mast Arm	<i>3,800</i>	<i>7,600</i>
45	100	EA.	ALL TYPES OF LUMINAR	<i>200</i>	<i>20,000</i>
46	100	EA.	ALL TYPES OF LAMPS	<i>200</i>	<i>20,000</i>
<b>Caltrans Furnished Metal Base and Concrete Pull Boxes as describe in Exhibit A, Scope of Work</b>					
47	10	EA.	18" Break Away Type Base	<i>850</i>	<i>8,500</i>
48	75.	EA.	Concrete or Anti Theft Pull Box Installation	<i>950</i>	<i>71,250</i>
				Total this page	\$ <u><i>140,990<sup>00</sup></i></u>

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION

**BID PROPOSAL**

M-1412 (REV. 06/06)

**ATTACHMENT 1**

CONTRACTOR'S NAME (Please Print): STL LANDSCAPE, INC.

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Per Unit of Measure)	TOTAL (Estimated Quantity X Estimated Price)
<b>Contractor Furnished Materials as described in Exhibit A, Scope of Work</b>					
49	500	FEET	1-1/2" Rigid Metal Conduit	45 <sup>00</sup>	22,500
50	100	EA.	Couplings and Bushings	35 <sup>00</sup>	3,500
51	50	EA.	Metal Reinforced Cages	1,500	75,000
52	50	Yards	Concrete for Anti Theft Pull Box Installation	350 <sup>00</sup>	17,500
<b>Contractor-Subcontractor Furnished Traffic Control as described in Exhibit A, Scope of Work</b>					
53	600	Per Hour	On Ramp and Off Ramp Closures	275 <sup>00</sup>	165,000 <sup>-</sup>
54	600	Per Hour	Lane Closures on Conventional Roadways	300 <sup>00</sup>	180,000 <sup>-</sup>
55	600	Per Hour	Freeway Mainline Lane Closures	385 <sup>00</sup>	231,000 <sup>-</sup>

- (1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.
- (2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.
- (3) PLEASE DO NOT ALTER, MODIFY OR CHANGE THIS BID PROPOSAL SHEET. ANY ALTERATIONS, MODIFICATIONS, OR CHANGES TO THIS BID PROPOSAL SHEET WILL BE GROUNDS TO REJECT THE BID.
- (4) EACH LINE ITEM MUST BE BID. PLEASE DO NOT LEAVE ANY UNIT PRICE COLUMN BLANK OR THIS BID PROPOSAL SHEET WILL BE DISQUALIFIED FROM COMPETITION FOR CONTRACT AWARD.

TOTAL THIS PROPOSAL  
(Add totals of Pages 1,2,3, &4)

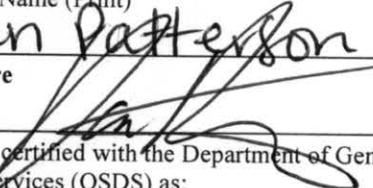
\$ 1,195,910<sup>00</sup>

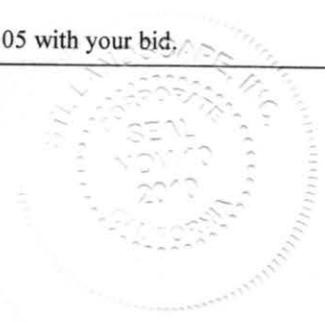
**ATTACHMENT 7**  
**BID/BIDDER CERTIFICATION SHEET**

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal - Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

**An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection**

1. Company Name <b>STL Landscape, Inc.</b>	2. Telephone Number <b>(323) 581-8200</b>	2a. Fax Number <b>(323) 581-8155</b>
2b. Email Address <b>dan@stlandscapeinc.com</b>		
3. Address <b>8122 Compton Ave., Los Angeles, CA 90001</b>		
Indicate your organization type:		
4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
Indicate the applicable employee and/or corporation number:		
7. Federal Employee ID No. (FEIN) <b>27-4181952</b>	8. California Corporation No. <b>C3330216</b>	
Indicate applicable license and/or certification information:		
9. Contractor's State Licensing Board Number <b>956281</b>	10. PUC License Number CAL-T- <b>N/A</b>	
11. Bidder's Name (Print) <b>Dan Patterson</b>	12. Title <b>Secretary</b>	
13. Signature 	14. Date <b>7/8/15</b>	
15. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:		
a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, enter certification number: <b>1732012</b>		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below: _____		
<b>NOTE:</b> A copy of your Certification is required to be included if either of the above items is checked "Yes".		
Date application was submitted to OSDS, if an application is pending: _____		
16. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.		



**BIDDER DECLARATION**

**1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):**

- a. Identify current California certification(s) (MB, SB, NVSA, DVBE): 1732012 or None  (If "None," go to Item #2)
- b. Will subcontractors be used for this contract? Yes  No  (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.  
Demo Concrete ASPHALT trenching Conduit Traffic Control
- c. If you are a California certified DVBE: (1) Are you a broker or agent? Yes  No   
(2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes  No  N/A

**2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):**

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, NVSA, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
JFL Electric, Inc Jose Torres (323) 581-4400 (323) 581-4404	8257 Compton Ave. Los Angeles, CA 90001 jtorres@jfelectric.com	SB #6593	Electrical Partial	34.98%	<input checked="" type="checkbox"/>	<input type="checkbox"/> N/A
One Time Utility 714-953-5708 714-953-5720	13681 Newport Ave. Tustin, CA 92780 juan@onetimeutility.com	DVBE #1634560	Electrical Material	3%	<input checked="" type="checkbox"/>	<input type="checkbox"/> N/A
					<input type="checkbox"/>	<input type="checkbox"/>

**CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.**

**ATTACHMENT 4**  
**Invitation for Bid No. 07A3825**

**QUOTES FROM SB OR DVBE SUBCONTRACTORS**

Bidder shall attach copies of **SB OR DVBE SUBCONTRACTORS** quotes (on SB or DVBE's letterhead) from any SB or DVBE subcontractors listed in the form GSPD-05-105. Refer to instructions in IFB Section D), Items 1 C and 2 A 2).



Electric, Inc.

8257 Compton Avenue  
Los Angeles, CA 90001  
Phone: (323) 581-4400  
Fax: (323) 581-4404  
State Lic. #578969

Caltrans Small Business Certification #: 6593

DIR #1000007101

**Bid Date:** July 8, 2015

**Bid Time:** 2:00 PM

**Project Number:** 07A3825

**Agency:** Caltrans

BID ITEMS: 1-13, 16-46

BID TOTAL: \$ 418,260.00

**\*\*\*\*\*PLEASE SEE ATTACHED DETAIL\*\*\*\*\***

**EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING:\***

1. PERMITS, PERMIT FEES, LICENSES, SURVEY, INSPECTION FEES/TRAVEL, & BONDS
2. TRAFFIC CONTROL
3. PAVING
4. RELOCATING OF SIGN STRUCTURES
5. REMOVAL, HAUL & DISPOSAL OF CONCRETE, ASPHALT, DIRT AND DEBRIS
6. PATCH ALL ASPHALT AND CONCRETE
7. REMOVAL AND RELOCATING OF EXISTING FOOTINGS/ FOUNDATIONS
8. ALL TEMPORARY LIGHTING NOT INCLUDED ON PLANS
9. REMOVAL OF ALL POLE FOUNDATIONS
10. AS BUILTS
11. CONNECTION/UTILITY FEES
12. INSTALLATION AND REMOVAL OF CMS, STEEL STRUCTURES
13. ADDITIONAL INSURANCE BEYOND JFL LIMITS. IF ADDITIONAL INSURANCE REQUIRED PLEASE CALL US FOR A QUOTE. (OUR LIMITS MATCH OR EXCEED THE LIMITS FOR CALTRANS JOBS)

\*Exclusions to apply for the project duration unless agreed to otherwise in writing

This quote is valid for 60 days from the bid date.

Bid Item	Description	U/M	Units	Unit Price	Total
1	Type 15	EA	30	\$ 600.00	\$ 18,000.00
2	Type 15 SB	EA	40	\$ 600.00	\$ 24,000.00
3	Type 17	EA	1	\$ 800.00	\$ 800.00
3	Type 19	EA	5	\$ 800.00	\$ 4,000.00
4	Type 21	EA	10	\$ 800.00	\$ 8,000.00
5	Type 26	EA	2	\$ 1,200.00	\$ 2,400.00
6	Type 29	EA	2	\$ 1,500.00	\$ 3,000.00
7	Type 30	EA	10	\$ 850.00	\$ 8,500.00
8	Type 31	EA	10	\$ 800.00	\$ 8,000.00
9	Type 32	EA	10	\$ 800.00	\$ 8,000.00
10	Type 60	EA	10	\$ 2,000.00	\$ 20,000.00
11	Type 30' CCTV	EA	2	\$ 1,500.00	\$ 3,000.00
12	Type 35' CCTV	EA	2	\$ 1,600.00	\$ 3,200.00
13	Type 40' CCTV	EA	2	\$ 1,800.00	\$ 3,600.00
16	24"x42 Type 1A Foundation	EA	10	\$ 780.00	\$ 7,800.00
17	30"x60" Type 15 Pole Foundation	EA	25	\$ 1,550.00	\$ 38,750.00
18	36"x72" Type 15SB Pole Foundation	EA	25	\$ 1,550.00	\$ 38,750.00
19	36"x102" Type 16 and 17 Signal Pole Foundation	EA	2	\$ 3,000.00	\$ 6,000.00
20	36"x132" Type 19 Signal Pole Foundation	EA	2	\$ 3,000.00	\$ 6,000.00
21	30"x60" Type 21 Pole Foundation	EA	10	\$ 1,500.00	\$ 15,000.00
22	36"x132" Type 24 Signal Pole Foundation	EA	2	\$ 3,100.00	\$ 6,200.00
23	42"x144" Type 26,28 and 29 Signal Pole Foundation	EA	3	\$ 3,600.00	\$ 10,800.00
24	30"x60" Type 30, 31 and 32 Pole foundation	EA	10	\$ 1,750.00	\$ 17,500.00
25	42"x156" Type 60 and 61 Signal Pole Foundation	EA	1	\$ 4,020.00	\$ 4,020.00
26	30"x90" Type 30' CCTV Pole Foundation	EA	2	\$ 2,500.00	\$ 5,000.00
27	30"x96" Type 35' CCTV Pole Foundation	EA	2	\$ 3,100.00	\$ 6,200.00
28	30"x102" Type 45' CCTV Pole Foundation	EA	2	\$ 3,500.00	\$ 7,000.00
29	Type 3 BF Service Cabinet Foundation	EA	10	\$ 1,100.00	\$ 11,000.00
30	Type 3 CF Service Cabinet Foundation	EA	10	\$ 1,250.00	\$ 12,500.00
31	Type 332 Signal Cabinet Foundation per 2010 Standard Plans	EA	10	\$ 1,500.00	\$ 15,000.00
32	Type 334 Signal Cabinet Foundation per 2010 Standard Plans	EA	10	\$ 1,500.00	\$ 15,000.00
33	Type 6'	EA	10	\$ 150.00	\$ 1,500.00
34	Type 8'	EA	10	\$ 240.00	\$ 2,400.00
35	Type 12'	EA	10	\$ 350.00	\$ 3,500.00
36	Type 15'	EA	10	\$ 370.00	\$ 3,700.00
37	Type 20'	EA	10	\$ 300.00	\$ 3,000.00
38	Type 40' CCTV	EA	10	\$ 700.00	\$ 7,000.00
39	30' Signal Mast Arm	EA	2	\$ 600.00	\$ 1,200.00
40	40' Signal Mast Arm	EA	2	\$ 670.00	\$ 1,340.00
41	45' Signal Mast Arm	EA	2	\$ 800.00	\$ 1,600.00
42	50' Signal Mast Arm	EA	2	\$ 1,200.00	\$ 2,400.00
43	60' Signal Mast Arm	EA	2	\$ 3,000.00	\$ 6,000.00
44	65' Signal Mast Arm	EA	2	\$ 3,800.00	\$ 7,600.00
45	All Types of Luminar	EA	100	\$ 200.00	\$ 20,000.00
46	All Types of Lamps	EA	100	\$ 200.00	\$ 20,000.00
				<b>Bid Total</b>	<b>\$ 418,260.00</b>



13681 Newport Ave. #8-449  
Tustin, CA 92780

www.onetimeutility.com

# Quote

Date	Quote #
7/8/15	780

Name / Address
STL Landscape, Inc

Ship To <b>07A3825</b>
STL Landscape, Inc

Rep	Job#
JGM	

Item	Description	Qty	U/M	Unit Price	Total
GRC150	1.5" GRC CONDUIT	1,500	ft	2.90	4,350.00T
1.5 COUPLINGS	1.5 GRC ELBOWS	500	ea	25.00	12,500.00T
ANCHOR BOLTS	ANCHOR BOLTS (DIFFERENT SIZES)	1	lot	20,000.00	20,000.00T

One Time Utility Sales, Inc. reserves the right to revoke this quotation at any time. Quoted prices are subject to change without notice in the event of an increase in raw material or energy costs from our manufactured. All clerical, typographical and mathematical errors are subject to correction.

<b>Subtotal</b>	\$36,850.00
<b>Sales Tax (8.0%)</b>	\$3,317.00
<b>Total</b>	\$40,167.00

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

**DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS**

STD. 843 (Rev. 5/2006)

**Instructions:** The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1

Name of certified DVBE: One Time Utility Sales, Inc. DVBE Ref. Number: 1634560  
Description (materials/supplies/services/equipment proposed): Underground Utility Conduit and Supplies  
Solicitation/Contract Number: \_\_\_\_\_ SCPRS Ref. Number: \_\_\_\_\_

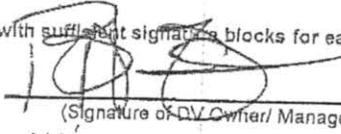
(FOR STATE USE ONLY)

SECTION 2

APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.

- I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>Brian Elliott</u> (Printed Name of DV Owner/Manager)	 (Signature of DV Owner/ Manager)	<u>6/17/15</u> (Date Signed)
<u>NA</u> (Printed Name of DV Owner/Manager)	<u>NA</u> (Signature of DV Owner/Manager)	<u>NA</u> (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: NA  
(If more than one firm, list on extra sheets.) (Print or Type Name)

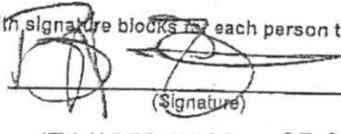
Firm/Principal Phone: (714)953-5700 Address: 501 Garfield St. Santa Ana, CA 92701

SECTION 3

APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.

- Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

<u>Brian Elliott</u> (Printed Name)	 (Signature)	<u>6/17/15</u> (Date Signed)
<u>501 Garfield St. Santa Ana, CA 92701</u> (Address of Owner)	<u>(714)953-5700</u> (Telephone)	<u>35-2409515</u> (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

<u>NA</u> (Printed Name of DV Manager)	<u>NA</u> (Signature of DV Manager)	<u>NA</u> (Date Signed)
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