

**FIRST AMENDMENT TO WORK AUTHORIZATION NO. CTA 13-09
UNDER AGREEMENT BETWEEN BROWARD COUNTY AND
CRAVEN THOMPSON & ASSOCIATES, INC. FOR
CONTINUING ENGINEERING SERVICES FOR WATER DISTRIBUTION,
WASTEWATER COLLECTION, AND STORM WATER COLLECTION SYSTEMS**

This is a First Amendment to Work Authorization No. CTA 13-09 ("Work Authorization"), which was issued pursuant to the Agreement (hereinafter defined) between Broward County, a political subdivision of the State of Florida ("County"), and Craven Thompson & Associates, Inc. ("Consultant") (collectively, the "Parties").

Recitals

- A. On December 3, 2013, the Parties entered into an agreement for continuing professional engineering services (the "Agreement"), pursuant to which the Work Authorization, dated January 5, 2016, was issued.
- B. The Work Authorization provided for professional engineering services related to design, regulatory permitting assistance, and bidding and award for the rehabilitation of the Master Pump Station 224.
- C. The Parties desire to amend the Work Authorization to provide for professional engineering services for construction phase services for the rehabilitation of the Master Pump Station 224.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties amend the Work Authorization as follows:

- 1. Each and every clause set forth above is a true and correct recital and representation and is incorporated herein as if set forth fully.
- 2. Unless otherwise stated, words in ~~struck-through~~ type are deletions from existing text and words in underline type are additions to existing text.
- 3. Exhibit "A" to the Work Authorization is hereby amended to include a new Exhibit "A-1," attached hereto and incorporated herein.
- 4. Section 2 of the Work Authorization is hereby amended to read as follows (original bolding omitted):
 - 2. This Work Authorization permits Craven Thompson & Associates, Inc. (hereinafter referred to as "CONSULTANT") to provide the services described in Exhibit "A" and Exhibit "A-1" to this Work Authorization. These services are authorized pursuant to Article 3 of the Agreement.

5. Section 3, Compensation and Method of Payment, subsection 3.1 of the Work Authorization is hereby amended to read as follows (original underlining omitted):

3.1 Payment for the services authorized by this Work Authorization shall be in accordance with Article 5 of the Agreement and the agreed method of compensation shall be as follows (check those boxes that apply):

- 3.1.1 Maximum Amount Not-To-Exceed Compensation. Compensation to CONSULTANT for the performance of Optional Additional Services identified in Task 4 of Exhibit "A" to the Work Authorization, shall be based upon the Salary Costs as described in Section 5.2 of the Agreement up to a maximum amount not-to-exceed of \$18,000. Unused amounts of these Optional Additional Services monies shall be retained by COUNTY.

COUNTY shall pay CONSULTANT for the performance of Tasks 1.4, 1.5, and 2 identified in Exhibit "A-1" to this Work Authorization as payable on a "Maximum Amount Not-To-Exceed" basis, and as otherwise required under the terms of the Agreement, based upon the Salary Costs as described in Section 5.2 of the Agreement up to a maximum amount not-to-exceed of \$110,163.00. CONSULTANT shall perform all services designated as Maximum Amount Not-To-Exceed set forth in this paragraph for total compensation in the amount of or less than that stated above.

- 3.1.2 Lump Sum Compensation. Compensation to CONSULTANT for the performance of all Basic Services identified in Tasks 1 through 3 of Exhibit A as payable on a "Lump Sum" basis, and as otherwise required by the Agreement, shall be not more than a total lump sum of \$255,120.

COUNTY shall pay CONSULTANT for the performance of Tasks 1.1, 1.2, 1.3, 1.6, 1.7 and 1.8 identified in Exhibit "A -1" to this Work Authorization as payable on a "Lump Sum" basis, and as otherwise required under the terms of the Agreement, a total lump sum of \$88,389.00.

- 3.1.3 Reimbursable Expenses. COUNTY has established a maximum amount not-to-exceed of ~~\$5,000.00~~ \$10,000.00 for potential reimbursable expenses which may be utilized pursuant to Section 5.3 of the Agreement. Unused amounts of those monies established for reimbursable expenses shall be retained by COUNTY.

6. Section 3, Compensation and Method of Payment, subsection 3.2 of the Work Authorization is hereby amended to read as follows (original underlining omitted):

3.2 Payments for the services described in Exhibit "A" to this Work Authorization shall be charged against:

Budget No. 4620-126-9150-6510

7. Section 3, Compensation and Method of Payment, subsection 3.3 of the Work Authorization is hereby added as follows:

3.3 Payments for the services described in Exhibit "A-1" to this Work Authorization shall be charged against:

Budget No. 44250-44100-67301010-512110-100882

8. Section 4 of the Work Authorization is hereby amended in part to read as follows:

4. CONSULTANT shall perform the services described in Exhibit "A" within

- 365 calendar days ("Time for Performance"), or
 The time periods specified in the Project Schedule included in Exhibit "A" ("Time for Performance"); said time periods shall commence from the date of the Notice to Proceed for such services.

CONSULTANT shall perform the services described in Exhibit "A-1" within

- _____ calendar days ("Time for Performance"), or
 The time periods specified in the Project Schedule included in Exhibit "A-1" ("Time for Performance"); said time periods shall commence from the date of the Notice to Proceed for such services.

9. Section 5, CBE Goals, subsections 5.1 and 5.2 of the Work Authorization are hereby amended to read as follows:

5.1 In an effort to assist COUNTY in achieving its overall goal as set forth in the Agreement, CONSULTANT agrees to meet the following CBE participation goals by utilizing the CBE firms for the work and dollar values described in paragraph 5.2 below:
24.8 %.

5.2 In performing the services for this Project described in Exhibit "A" to this Work Authorization, COUNTY and CONSULTANT hereby incorporate CONSULTANT's participating CBE firms, addresses, scope of work, and dollar value identified in the Letter of Intent (attached hereto and incorporated herein as

Exhibit "B").

10. Section 5, CBE Goals, subsections 5.3 and 5.4 of the Work Authorization are hereby added as follows:

5.3 In an effort to assist COUNTY in achieving its overall goal as set forth in the Agreement, CONSULTANT agrees to meet the following CBE participation goals by utilizing the CBE firms for the work and dollar values described in paragraph 5.4 below:

51 %.

5.4 In performing the services described in Exhibit "A-1" to this Work Authorization, County and Consultant hereby incorporate Consultant's participating CBE firms, addresses, scope of work, and dollar value identified in the Letters of Intent (attached hereto and incorporated herein as Exhibit "B-1").

11. Preparation of this First Amendment has been a joint effort of the Parties, and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the Parties than the other.

12. Except to the extent modified herein, the Work Authorization, as amended, shall remain in full force and effect. In the event of a conflict between the terms and conditions of this First Amendment and the terms and conditions set forth in the Work Authorization, this document shall control. Nothing contained in this First Amendment to the Work Authorization shall alter, modify, or change in any way the terms and conditions of the Agreement.

13. This First Amendment to the Work Authorization shall be effective upon execution by the Parties, and may be fully executed in multiple copies by both Parties, each of which, bearing original signatures, shall have the force and effect of an original document.

[Remainder of This Page Is Intentionally Left Blank.]

IN WITNESS WHEREOF, the Parties hereto have made and executed this First Amendment to Work Authorization No. CTA 13-09 on the respective dates under each signature: Broward County, through its Board of County Commissioners, signing by and through its Mayor or Vice Mayor, authorized to execute same by Board action on the ___ day of _____, 2018, and Craven Thompson & Associates, Inc., signing by and through its _____, duly authorized to execute same.

COUNTY

WITNESS:

BROWARD COUNTY, by and through its Board of County Commissioners

Signature of Witness

By _____
Mayor

Print Name of Witness

____ day of _____, 2018.

Signature of Witness

Approved as to form by
Andrew J. Meyers
Broward County Attorney
Governmental Center, Suite 423
115 South Andrews Avenue
Fort Lauderdale, Florida 33301
Telephone: (954) 357-7600
Telecopier: (954) 357-7641

Print Name of Witness

Insurance requirements
approved by Broward County
Risk Management Division

By CP 11/20/18
Signature (Date)

By KB 12/5/18
Keoki M. Baron (Date)
Assistant County Attorney

Colleen Ponnall Risk Analyst
Print Name and Title above

MJK 12/5/18
Michael J. Kerr (Date)
Deputy County Attorney

CONSULTANT

ATTEST:

David L. Williams
Corporate Secretary

(SEAL)

Craven Thompson & Associates, Inc.

By [Signature]
President or Vice President

PATRICK GIBNEY, V.P.
(Print Name & Title)

15TH day of November, 2018.

EXHIBIT "A-1"
SCOPE OF SERVICES
Continuing Engineering Services
BCWWS RLI R1025211R1
Work Authorization CTA 13-09
August 15, 2018

BCWWS Project No. 9150/100882 MPS 224 Engineering Services During Construction

SCOPE OF WORK

CONSULTANT shall provide professional engineering services to COUNTY for construction phase services for the Master Pump Station 224 ("MPS 224") Project ("Project") as described below and further described in the task summaries that follow.

- Rehabilitate existing MPS 224, which includes the rehabilitation of wet wells and the replacement of piping, pumps, panels, electrical services, odor control systems, instrumentation services, by-pass pumping, valves, hatches, etc., within the parcel of MPS 224.

TASK 1 – SERVICES DURING CONSTRUCTION

CONSULTANT shall perform the following tasks associated with office administration and field observation activities related to the construction of the Project.

Task 1.1 – Assistance to Contractor for Procuring Agency Permit and Approval

Building Department – CONSULTANT shall provide assistance to the Contractor in procuring the Building Department permit from the City of Lighthouse Point. CONSULTANT shall participate in up to one (1) meeting with the Building Department to resolve outstanding issues. CONSULTANT shall address up to two (2) sets of comments from the Building Department and prepare drawing modifications in response to such comments as required.

Florida Power and Light – CONSULTANT shall provide assistance for coordinating the activities of Florida Power and Light ("FPL") that are required to arrange for power supply for bypass pumping to be supplied by the Contractor. Such assistance shall be limited to providing required electrical design drawings for FPL and attending one (1) meeting on site to meet with COUNTY, FPL, and other parties involved in the construction.

Task 1.2 – Construction Oversight Services

CONSULTANT shall provide the following construction administration services during the construction phase of this Project:

General Management – CONSULTANT shall provide necessary services for the management of the Project during the construction phase. Such management activities shall include coordination and general correspondence with COUNTY, the Contractor, and subcontractors, as well as the handling and processing of submittals. This task also includes requests for contract interpretations and clarifications required by the Contractor that do not result in the submittal of formal requests for information. For purposes of estimating the level of effort associated with this sub task, four (4) hours per month for a period of eleven (11) months are anticipated. This estimate does not include CONSULTANT'S obligation to address any

requests for contract interpretations or clarifications that are submitted as a result of a deficiency or ambiguity in the design or technical specifications. Although the construction duration is limited to nine (9) months, it is anticipated that approximately two (2) months will pass between the Contractor's initial Notice to Proceed and the Notice to Proceed for Construction.

Contract Interpretations and Clarifications – CONSULTANT shall log requests for information and issue necessary technical interpretations and clarifications of the Construction Documents in a timely manner. For purposes of estimating the level of effort associated with this sub task, it is assumed that up to twelve (12) requests for information will be addressed by CONSULTANT. This estimate does not include CONSULTANT'S obligation to address any requests for information that are submitted as a result of a deficiency or ambiguity in the design or technical specifications. Non-technical administrative interpretations will be issued by COUNTY.

Change Orders – CONSULTANT shall provide technical input for requests for Project cost and/or schedule changes from the Contractor. Changes may be the result of unforeseen conditions or interferences arising during routine progress of work or additional improvements requested by COUNTY after the Project bid date. CONSULTANT shall evaluate the impact of the change request in terms of Project cost and schedule. CONSULTANT shall prepare a recommendation of the change order request and if accepted, a statement noting that the requested cost/schedule impacts are fair and reasonable. CONSULTANT'S analysis of the change request shall be forwarded to COUNTY for processing. This Scope of Services assumes the preparation of up to two (2) Requests for Proposal and two (2) corresponding change orders by the Contractor. It is noted that CONSULTANT'S Scope of Services does not include claims analysis or litigation support.

Task 1.3 – Pay Request and Submittal Review

CONSULTANT shall perform the review tasks detailed below.

Pay Requests – CONSULTANT shall review applications for payment and accompanying data, including any updates to the Project schedule, determine the amounts owed, and recommend approval of payments due the Contractor. It is understood that CONSULTANT'S recommendation of any payment requested in an application for payment constitutes a representation by CONSULTANT to the COUNTY, based on CONSULTANT'S on-site observations of construction in progress as an experienced and qualified professional and on the CONSULTANT'S review of the application for payment and the accompanying data and schedules, that construction has progressed to the point indicated in the application for payment. In addition, CONSULTANT'S recommendation of any payment requested in an application for payment constitutes a representation by CONSULTANT to COUNTY that to the best of CONSULTANT'S knowledge, information, and belief, the quality of construction is in substantial accordance with the Construction Documents, subject to an evaluation of construction upon substantial completion, the results of any subsequent tests called for in the Construction Documents, and any qualifications stated in the recommendation, and that the Contractor is due the amount recommended. For the purposes of estimating the level of effort associated with this subtask, it is assumed that CONSULTANT will review up to ten (10) pay requests.

Shop Drawings – Within twenty-one (21) working days of receipt of shop drawings and any

other submittals that the Contractor is required to submit, CONSULTANT shall log, track, review, and process such submittals, except for special items requiring longer review time if so noted in the Construction Documents. The review shall be for conformance with the design intent and compliance with the information presented in the Construction Documents. CONSULTANT shall determine the acceptability of materials and equipment proposed by the Contractor. This Scope of Services assumes the review and processing of up to a maximum of forty-two (42) submittals, including resubmittals.

Task 1.4 – Construction Meetings

CONSULTANT shall attend meetings as follows:

Preconstruction Conference – CONSULTANT shall conduct a preconstruction conference attended by representatives of COUNTY and by the Contractor. CONSULTANT shall provide the attendees with a written summary of the meeting which will be distributed electronically.

Construction Progress Meetings – Once per month, CONSULTANT shall conduct a progress meeting (up to a maximum of nine (9) meetings total) with the Contractor and the COUNTY to review the status of the Project and identify issues that may affect the Project schedule. CONSULTANT shall provide COUNTY with a written summary of each progress meeting, which will be distributed electronically to the attendees, along with updated versions of submittals and request for information logs.

Other Job Conferences – CONSULTANT shall attend any other job conferences related to the Project.

Task 1.5 – Field Observation Services

CONSULTANT shall provide field observation services of the Contractor's work. This Scope of Services is based on up to five (5) visits per week for approximately four (4) hours per visit for the first five (5) months, and five (5) visits per week for approximately two (2) hours per visit for the next four (4) months.

CONSULTANT'S field observation services of the Contractor's work will consist of the following duties and responsibilities:

- Serve as the construction liaison, working primarily with the Contractor, superintendent(s), and pump station staff.
- Assist in obtaining additional details or information when required at the job site.
- Conduct on-site observations of construction in progress (including specialized field tests) to assist in determining if construction is proceeding in substantial accordance with the Construction Documents.
- Inform the Contractor whenever the CONSULTANT believes that construction is unsatisfactory, faulty or defective, does not conform to the Construction Documents, does not meet the requirements of any inspections, tests, or approval required to be made, or has been damaged before final payment.
- Immediately inform the Contractor upon the commencement of any construction requiring a submittal if the required submittal has not been accepted.

- Visually review suitability and method of storage of materials, equipment, and supplies delivered to the construction site.
- Verify that operating and maintenance procedures are available to COUNTY before equipment start-up and operator training is conducted by the Contractor.
- Observe, record, and report appropriate details relative to testing and start-up procedures.
- Prepare daily reports and maintain a daily diary or log book that records the following: hours on the job site; weather conditions; data pertaining to questions of extras or deductions; a list of visiting officials and representatives of manufacturers, fabricators, suppliers, and distributors; and daily activities, decisions, observations in general, and specific observations in more detail (as in observing test procedures). Record names, addresses, and telephone numbers of Contractor, subcontractor, and major supplier personnel.
- Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, and record the outcome of these visits/inspections in the relevant daily report.
- Review applications for payment with the Contractor for accuracy, back-up detail, and completeness.
- During the course of construction, verify that certificates, maintenance and operation manuals, and other data required to be assembled and furnished by the Contractor are applicable to the items actually installed.
- Before issuance of a determination of substantial completion, and in concert with COUNTY, prepare a list of items requiring completion or correction. Participate in the final inspection.
- Coordinate with COUNTY and Contractor for necessary shutdowns and interruptions of COUNTY facilities.

In performance of the duties noted herein, CONSULTANT shall not:

- Undertake any of the responsibilities of Contractor or its subcontractors, nor direct any of their work.
- Advise on or issue directions pertaining to any aspect of the means, method, techniques, sequences, or procedures of construction unless such is specifically called for in the Construction Documents.
- Advise on, or issue directions about, safety precautions and programs related to the Contractor's work.
- Approve any interruptions or modification of COUNTY'S facilities without the approval of COUNTY.

Task 1.6 – On-Site Startup Services

CONSULTANT shall monitor startup activities and shall participate during the station startup phase of the Project. Participation shall include but not be limited to: attendance and documentation of lift station start up procedures.

Task 1.7 – Project Closeout

Upon receiving notice from the Contractor that the Project is substantially complete,

CONSULTANT shall advise and confer with the Contract Administrator regarding such notice. If the Contract Administrator determines that the Project is not substantially complete, CONSULTANT shall advise the Contractor of the items needing completion or correction in order for the Project to reach substantial completion. If the Contract Administrator determines that the Project is substantially complete, CONSULTANT, in conjunction with appropriate COUNTY staff, shall develop a "punch list" for the Project. The "punch list" shall include items needing completion or correction prior to consideration of final acceptance. CONSULTANT shall develop the list with assistance from COUNTY. The list shall be forwarded to the Contractor by COUNTY. Upon notification from the Contractor that all remaining "punch list" items have been resolved, CONSULTANT, in conjunction with appropriate COUNTY staff, shall perform a final inspection of the finished Project. Based on successful completion of all outstanding work items by the Contractor, CONSULTANT shall assist in closing out the construction contract by certifying final construction to jurisdictional agencies. Final certifications include the following:

- DEP Form 62-620.910(12), Notification of Completion of Construction for Wastewater Facilities or Activities.

Task 1.8 – Record Drawings

CONSULTANT shall prepare and distribute to COUNTY within sixty (60) days of the date of receipt of Contractor supplied as-builts in AutoCAD format and State Plane Coordinates, two sets of 22" x 34" signed and sealed prints. CONSULTANT shall also deliver the AutoCAD electronic version of the record drawings on compact disk. The record drawings shall incorporate those changes made during the construction process, based on the marked-up prints, drawings, and other data furnished by the Contractor and/or COUNTY to CONSULTANT.

TASK 2 – OPTIONAL ADDITIONAL SERVICES

CONSULTANT shall provide additional services related to Task 1 (including testing services), as identified by the Contract Administrator, which are related to but beyond the level of effort of the scope of work outlined above. Services provided under this Task shall be billed on an hourly basis up to the specified amount as authorized by the Contract Administrator, subject to the limits set in the Work Authorization, as amended. Services performed under this Task must be initiated by a separate written Notice to Proceed (NTP) issued by the Contract Administrator.

TIME OF PERFORMANCE

The estimated schedule for activities to be performed under this Scope of Services is set forth below.

	Time
Limited Services During Construction	
Contractor's Initial NTP to Construction NTP	60 days
Construction NTP to Substantial Completion	270 days
Substantial Completion to Final Completion	30 days
Final Completion to Record Drawings	60 days

Total

420 days

ASSUMPTIONS

This proposed Scope of Services is based on the following understandings of the Project:

1. A single construction bid package shall be prepared as part of this Scope of Services.
2. Maintenance of traffic plans are not included.
3. Based on Broward County Environmental Protection & Growth Management Department documents, there are no existing contaminated sites in the area to be impacted by construction.
4. Broward County Water and Wastewater Services will provide supplemental construction observation services.
5. CONSULTANT shall not be responsible for the Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto. CONSULTANT shall issue all technical instructions to the Contractor and shall interpret all technical requirements of the Construction Documents.
6. CONSULTANT shall pay all permitting fees required up to an allowance of \$5,000. Permit fees exceeding this allowance shall be paid by COUNTY.

EXHIBIT "B-1"



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

LETTER OF INTENT BETWEEN BIDDER/OFFEROR
AND COUNTY BUSINESS ENTERPRISE (CBE) SUBCONTRACTOR/SUPPLIER
(Form to be completed and signed for each CBE firm)

Solicitation Number: BCWWS RLI R1025211R1	Project Title: Continuing Engineering Services / Project 9150/100882
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Bidder/Offeror Name: Craven Thompson & Associates
Address: 3563 NW 53rd Street **City:** Fort Lauderdale **State:** FL **Zip:** 33309
Authorized Representative: Patrick J. Gibney, P.E., Vice President **Phone:** 954-739-6400

CBE Subcontractor/Supplier Name: Nova Consulting, Inc.
Address: 10486 NW 31st Terrace **City:** Miami **State:** FL **Zip:** 33172
Authorized Representative: Steven Eagle, P.E., Vice President **Phone:** 305-436-9200

- A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform subcontracting work on this project.
- B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

Work to be performed by CBE Firm			
Description	NAICS*	CBE Contract Amount†	CBE Percentage of Total Project Value
Civil Engineering Services	541330	\$73,600.00	36%

AFFIRMATION: I hereby affirm that the information above is true and correct.

CBE Subcontractor/Supplier Authorized Representative
[Signature] Sr V.P. 8/22/18
 (Signature) (Title) (Date)

Bidder/Offeror Authorized Representative
[Signature] V.P. 8/21/18
 (Signature) (Title) (Date)

* Visit <http://www.census.gov/eos/www/naics/> to search. Match type of work with NAICS code as closely as possible.
 † To be provided only when the solicitation requires that bidder/offer include a dollar amount in its bid-offer.

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

EXHIBIT "B-1"



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT
LETTER OF INTENT BETWEEN BIDDER/OFFEROR
AND COUNTY BUSINESS ENTERPRISE (CBE) SUBCONTRACTOR/SUPPLIER
(Form to be completed and signed for each CBE firm)

Solicitation Number: BCWWS RLI R1025211R1	Project Title: Continuing Engineering Services / Project 9150/100882
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Bidder/Offeror Name: Craven Thompson & Associates
Address: 3563 NW 53rd Street **City:** Fort Lauderdale **State:** FL **Zip:** 33309
Authorized Representative: Patrick J. Gibney, P.E., Vice President **Phone:** 954-739-6400

CBE Subcontractor/Supplier Name: Hillers Electrical Engineering, Inc.
Address: 23257 State Road 7 Suite 100 **City:** Boca Raton **State:** FL **Zip:** 33428
Authorized Representative: Tom Doran, Vice President **Phone:** 561-451-9165

- A. This is a letter of intent between the bidder/offeror on this project and a CBE firm for the CBE to perform subcontracting work on this project.
- B. By signing below, the bidder/offeror is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offeror and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

Work to be performed by CBE Firm			
Description	NAICS*	CBE Contract Amount†	CBE Percentage of Total Project Value
Electrical Engineering Services	541330	\$30,674.00	15%

AFFIRMATION: I hereby affirm that the information above is true and correct.

CBE Subcontractor/Supplier Authorized Representative

VICE PRESIDENT 8/21/18
 (Signature) (Title) (Date)

Bidder/Offeror Authorized Representative

V.P. 8/21/18
 (Signature) (Title) (Date)

* Visit <http://www.census.gov/eos/www/naics/> to search. Match type of work with NAICS code as closely as possible.
 † To be provided only when the solicitation requires that bidder/offer include a dollar amount in its bid-offer.

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.