

RESOLUTION NUMBER R- 300830

ADOPTED ON SEP 19 2005

BE IT RESOLVED, by the Council of the City of San Diego, that the City Auditor and Comptroller is hereby authorized to increase by \$439,157.66 the Fiscal Year 2006 Capital Improvement Program Budget in CIP No. 22-962.0, Mission Bay Central Irrigation System, Fund No. 38353, State Proposition 13 Clean Beaches Initiative Grant.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to increase by \$462,842.34 the Fiscal Year 2006, Capital Improvement Program Budget in CIP No. 32-050.0, Rose and Tecolote Creeks Water Quality Improvements, State Proposition 13, Clean Beaches Initiative Grant per fully executed agreement with the State Water Control Resource Board.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to accept, appropriate and expend \$462,842.34 from Rose and Tecolote Creeks Water Quality Improvements CIP No.32-050.0.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby to accept, appropriate and expend \$439,157.66 from CIP No. 22-962.0, Mission Bay Central Irrigation System, Fund No. 38353, State Proposition 13 Clean Beaches Initiative Grant.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized the transfer of \$30,000 from Fund No.100, Dept. No.443,Org. No.3054, Object

Account No. 4222 and Job Order No. 030541 Park & Recreation/Development Regional Parks to Fund No. 630221, Contributions from Fund 100.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to increase by \$30,000 the Fiscal Year 2006 Capital Improvement Program Budget In CIP No. 22-962.0, Mission Bay Central Irrigation System, Fund No. 630221, Contributions from Fund 100.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized to appropriate and expend \$30,000 from CIP No. 22-962.0. Mission Bay Central Irrigation System Fund No. 630221, Contributions from Fund 100 for the purpose of Mission Bay Central Irrigation System and related cost.

BE IT FURTHER RESOLVED, that the contract to the low bidder meeting specifications, Diversified Landscape Company, is hereby accepted to provide and install irrigation control equipment at Mission Bay Park per Bid No. 7431-05-L, for an estimate annual cost of \$439,157.66 (including tax), terms net thirty days.


BE IT FURTHER RESOLVED, that contract is hereby awarded to Diversified Landscape Company to Provide and Install Irrigation Control Equipment at Mission Bay Park as specified per Bid 7431-05-L in the amount of \$439,157.66.

BE IT FURTHER RESOLVED, that in the event the Contract fails to perform in accordance with the contract specifications, the City Manager is authorized to award the contract to the next low bidder meeting specifications, contingent upon the Auditor and Comptroller certifying that any necessary additional funds are available.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller, upon advice from the administering department, is authorized to transfer excess funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that this project is exempt from the California Environmental Quality Act (CEQA) as the repair and maintenance of existing mechanical equipment.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By   
\_\_\_\_\_  
Timothy J. Miller  
Deputy City Attorney

TJM:mm  
09/06/05  
Or.Dept: Park & Rec.  
Aud.Cert:2600188  
R-2006-204

▶▶▶ **DIVERSIFIED LANDSCAPE CO.**

Vendor ID: TEMP-DIVERSI

Days ARO: N/A

Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30

Disc Pct. (%): 0.50

Addendum: N/ATT

Tax Rate Pct (%): 7.75

**Section 1**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Four (4) Controllers, Calsense, Model ET2000-8 with enclosure, or equal as specified Section IV, paragraph C, item 2.  <i>Response(s) to Other Requirements</i> ▶ Quantity Offered (EA): (4)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ET2000-8	1 LS	\$5,618.00	\$5,618.00	\$435.40	\$6,053.40
2	Six (6) Controllers, Calsense, Model ET2000-12 with enclosure or equal as specified Section IV, paragraph C, item 2.  <i>Response(s) to Other Requirements</i> ▶ --Quantity Offered (EA): (6)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ET2000-12	1 LS	\$11,089.00	\$11,089.00	\$859.40	\$11,948.40
3	Four (4) Controllers, Calsense, Model ET2000-16 with enclosure or equal as specified Section IV, paragraph C, item 2.  <i>Response(s) to Other Requirements</i> ▶ Quantity Offered (EA): (4)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ET2000-16	1 LS	\$8,688.00	\$8,688.00	\$673.32	\$9,361.32
4	Eighteen (18) Controllers, Calsense, Model ET2000-24 with enclosure or equal as specified Section IV, paragraph C, item 2.  <i>Response(s) to Other Requirements</i> ▶ Quantity Offered (EA): (18)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ET2000-24	1 LS	\$45,104.00	\$45,104.00	\$3,495.56	\$48,599.56
5	Fifteen (15) Controllers, Calsense, Model ET2000-32 with enclosure or equal as specified Section IV, paragraph C, item 2.  <i>Response(s) to Other Requirements</i> ▶ Quantity Offered (EA): (15)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ET2000-32	1 LS	\$46,173.00	\$46,173.00	\$3,578.41	\$49,751.41
6	Eight (8) Controllers, Calsense, Model ET2000-40 with enclosure or equal as specified Section IV, paragraph C, item 2.  <i>Response(s) to Other Requirements</i> ▶ Quantity Offered (EA): (8)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ET2000-40	1 LS	\$29,122.00	\$29,122.00	\$2,256.96	\$31,378.96

08/25/2005

Bid Proof for 7431-05-L

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▶▶▶ **DIVERSIFIED LANDSCAPE CO.**

Vendor ID: TEMP-DIVERSI

Days ARO: N/A

Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30

Disc Pct. (%): 0.50

Addendum: N/ATT

Tax Rate Pct (%): 7.75

**Section 1**

**Section 1 Subtotals: \$145,794.00 \$11,299.05 \$157,093.05**

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Four (4) Internal Spread Spectrum Radios, Wire Linkable to Calsense MS Controllers, Calsense, Model MSR or equal as specified in Section IV, paragraph C, item 8.  <u>Response(s) to Other Requirements</u> ▶ Quantity Offered (EA): (4)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	MSR	1 LS	\$8,385.00	\$8,385.00	\$649.84	\$9,034.84
2	One (1) Wire Linkable to Share Spread Spectrum Radio at Calsense MSR Controller, Calsense, Model MS or equal as specified in Section IV, paragraph C, item 8.  <u>Response(s) to Other Requirements</u> ▶ Quantity Offered (EA): (1)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	MS	1 LS	\$655.00	\$655.00	\$50.76	\$705.76
3	Twenty-three (23) Internal Individual Spread Spectrum Radios, Not Wire Linkable, Calsense, Model SR or equal as specified in Section IV, paragraph C, item 8.  <u>Response(s) to Other Requirements</u> ▶ Quantity Offered (EA): (23)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	MR	1 LS	\$35,579.00	\$35,579.00	\$2,757.37	\$38,336.37
4	Eight (8) Internal Local Radios, Wire Linkable to ML Controllers, Calsense, Model MLR or equal as specified in Section IV, paragraph C, item 9.  <u>Response(s) to Other Requirements</u> ▶ Quantity Offered (EA): (8)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	MLR	1 LS	\$16,771.00	\$16,771.00	\$1,299.75	\$18,070.75

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▶▶▶ **DIVERSIFIED LANDSCAPE CO.**

Vendor ID: TEMP-DIVERSI

Days ARO: N/A  
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30  
Disc Pct. (%): 0.50

Addendum: N/ATT  
Tax Rate Pct (%): 7.75

**Section 2**

5	Seven (7) Wire Linkable to Share Local Radios at MLR Controller, Calsense, Model ML or equal as specified in Section IV, paragraph C, item 9.	<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ML	1 LS	\$4,258.00	\$4,258.00	\$330.00	\$4,588.00
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Response(s) to Other Requirements  
▶ Quantity Offered (EA): (7)

6	Nineteen (19) Internal Individual Local Radios, Not Wire Linkable, Calsense, Model LR or equal as specified in Section IV, paragraph C, item 9.	<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	LR	1 LS	\$35,579.00	\$35,579.00	\$2,757.37	\$38,336.37
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Response(s) to Other Requirements  
▶ Quantity Offered (EA): (19)

**Section 2 Subtotals: \$101,227.00 \$7,845.09 \$109,072.09**

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Fifty-five (55) AC Line Protection Devices, one (1) required per Controller, Calsense, Model TP-110 or equal.		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	TP-110	1 LS	\$9,735.00	\$9,735.00	\$754.46	\$10,489.46

Response(s) to Other Requirements  
▶ Quantity Offered (EA): (55)

2	Eight (8) Flow Sensor Interfaces, Calsense, Model F or equal as specified in Section IV, paragraph C, item 11.a.		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	F	1 LS	\$3,460.00	\$3,460.00	\$268.15	\$3,728.15
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Response(s) to Other Requirements  
▶ Quantity Offered (EA): (8)

3	Four (4) Stainless Pedestal Enclosures, Calsense, Model SSE-R or equal as specified in Section IV, paragraph C, item 7.		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	SSE-R	1 LS	\$10,258.00	\$10,258.00	\$795.00	\$11,053.00
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Response(s) to Other Requirements  
▶ Quantity Required (EA): Four (4).

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▶▶▶ **DIVERSIFIED LANDSCAPE CO.**

Vendor ID: TEMP-DIVERSI

Days ARO: N/A

Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30

Disc Pct. (%): 0.50

Addendum: N/ATT

Tax Rate Pct (%): 7.75

**Section 3**

4	Fifty-five (55) Flow Monitoring Software, one (1) required for each Controller, Calsense Model FL or equal as specified in Section IV, paragraph C, item 11.b.	<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	FL	1 LS	\$0.00	\$0.00	\$0.00	\$0.00
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Response(s) to Other Requirements

▶ Quantity Offered (EA): (55)

**Section 3 Subtotals:** \$23,453.00 \$1,817.61 \$25,270.61

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Fifty-five (55) Radio Remote Receiver Boards, one (1) required for each Controller, Calsense, Model RR or equal.		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	RR	1 LS	\$8,566.00	\$8,566.00	\$663.87	\$9,229.87
	<u>Response(s) to Other Requirements</u>										
	▶ Quantity Offered (EA): (55)										
2	Four (4) Radio Remote Transceivers, Calsense, Model RR-TRAN or equal as specified in Section IV, paragraph C, item 6. Quantity Required (EA): Four (4).		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	RR TRAN	1 LS	\$3,110.00	\$3,110.00	\$241.03	\$3,351.03

**Section 4 Subtotals:** \$11,676.00 \$904.90 \$12,580.90

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Local Radio Hub, requires 120 VAC and a Calsense LR-YAGI antenna, Calsense, Model LR-HUB or equal.		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	LR-HUB	1 EA	\$3,186.00	\$3,186.00	\$246.92	\$3,432.92
2	Frequency Filter, Calsense, Model LR-FILTER or equal.		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	LR-Filter	1 EA	\$0.00	\$0.00	\$0.00	\$0.00
3	Weather Station, Campbell Scientific, Model ET106 as specified in Section IV, paragraph C, item 4 or equal.		<input type="checkbox"/>	<input type="checkbox"/>	CAMPBELL SCIENTIFIC	ET 106	1 EA	\$14,566.00	\$14,566.00	\$1,128.87	\$15,694.87
4	Chain Link Enclosure for Weather Station as specified in Section IV, paragraph E, item 3.b.		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$7,200.00	\$7,200.00	\$558.00	\$7,758.00
5	Aerial Communication Cable consisting of two (2) twisted pairs of wires with a 1/4" steel messenger integrally jacketed with the cable, Anixter, Part No. E-000622AACF, or equal		<input type="checkbox"/>	<input type="checkbox"/>	ANIXTER	E-000622 AACF	400 FT	\$3.65	\$1,460.00	\$113.15	\$1,573.15

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►►► **DIVERSIFIED LANDSCAPE CO.**

Vendor ID: TEMP-DIVERSI

Days ARO: N/A

Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30

Disc Pct. (%): 0.50

Addendum: N/ATT

Tax Rate Pct (%): 7.75

Section 5											
6	All necessary Mounting Hardware for Installation of Aerial Communication Cable as specified in Section IV, paragraph E, item 3.d.(2)		<input type="checkbox"/>	<input type="checkbox"/>			1 LS	\$1,920.00	\$1,920.00	\$148.80	\$2,068.80
7	Central Controller Software as specified in Section IV, paragraph C, item 12.		<input type="checkbox"/>	<input type="checkbox"/>			1 EA	\$0.00	\$0.00	\$0.00	\$0.00
<b>Section 5 Subtotals:</b>									<b>\$28,332.00</b>	<b>\$2,195.74</b>	<b>\$30,527.74</b>

Section 6											
Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Fifty-five (55) Antennas, one (1) required for each controller, Calsense, Model LR-Dome-RR or equal as specified in Section IV, paragraph C, item 5.  <i>Response(s) to Other Requirements</i> ▶ Quantity Offered (EA): (55)		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	LR-Dome-RR	1 LS	\$9,515.00	\$9,515.00	\$737.41	\$10,252.41
2	One (1) Antenna, Calsense, Model LR-YAGI or equal. Quantity Required (EA): One (1).		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	LR-YAGI	1 LS	\$344.00	\$344.00	\$26.66	\$370.66
3	50 Feet DB Antenna Cable with Connectors, Calsense, Model LMR-400 or equal. Quantity Required (EA): 50 Feet.		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	LMR-400	1 LS	\$1,000.00	\$1,000.00	\$77.50	\$1,077.50
4	One (1) Tri-Pod, Calsense, Model ANT-TRIP 3 or equal. Quantity Required (EA): One (1).		<input type="checkbox"/>	<input type="checkbox"/>	CALSENSE	ANT-TRIP 3	1 LS	\$778.00	\$778.00	\$60.30	\$838.30
<b>Section 6 Subtotals:</b>									<b>\$11,637.00</b>	<b>\$901.87</b>	<b>\$12,538.87</b>

Section 7											
Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Labor, per Bid Specifications, Section II, paragraph B, item 2.		<input type="checkbox"/>	<input type="checkbox"/>			1 LS	\$72,000.00	\$72,000.00	\$5,580.00	\$77,580.00
2	Field Orders.		<input type="checkbox"/>	<input type="checkbox"/>			1 LS	\$10,000.00	\$10,000.00	\$775.00	\$10,775.00
3	System Optimization as specified in Section IV, paragraph O.		<input type="checkbox"/>	<input type="checkbox"/>			1 LS	\$5,500.00	\$5,500.00	\$426.25	\$5,926.25
4	Technical Support and Training as specified in Section IV, paragraph P.		<input type="checkbox"/>	<input type="checkbox"/>			1 LS	\$0.00	\$0.00	\$0.00	\$0.00

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▶▶▶ **DIVERSIFIED LANDSCAPE CO.**

Vendor ID: TEMP-DIVERSI

Days ARO: N/A

Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30

Disc Pct. (%): 0.50

Addendum: N/ATT

Tax Rate Pct (%): 7.75

**Section 7**

**Section 7 Subtotals:** \$87,500.00 \$6,781.25 \$94,281.25

**Subtotals for DIVERSIFIED LANDSCAPE CO.:** \$409,619.00 \$31,745.47 \$441,364.47

Miscellaneous Charges: \$0.00

Freight: \$0.00

Extraordinary Labor - 0 hours @ \$0.00/hour: \$0.00

**Grand Total for DIVERSIFIED LANDSCAPE CO.:** \$441,364.47

**Final Price (w/ Discount):** \$439,157.65

2-300830

**The City of San Diego  
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

**CERTIFICATE OF UNALLOTTED BALANCE**

AC 2600188

ORIGINATING

DEPT. NO.: 446

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \$492,842.34 Fund: 100/38353

Purpose: Authorizing the expenditure of funds for installation of irrigation controls and equipment at Mission Bay Park.

Date: September 6, 2005

By:  AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0		443	3054	4222	030541				\$30,000.00
2	0	38353			9544					462,842.34
TOTAL AMOUNT										\$492,842.34

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$439,157.66

Vendor: Diversified Landscape Co.

Purpose: Authorizing the expenditure of funds for installation of irrigation controls and equipment at Mission Bay Park.

Date: September 6, 2005

By:  AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA

ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
3	0	38353			9544					\$439,157.66
TOTAL AMOUNT										\$439,157.66

FUND OVERRIDE

AC 2600188

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SEP 19 2005

R-300830

# Vendor Lot Summary

**Bid Number:** 7431-05-L

**Bid Title:** Provide and Install Computerized Irrigation Control Equipment at Mission Bay Park

Bids Mailed	Bids Received	Alternate Bids	Pre-Bids	No. Bids	Bid Closing Date	Bid Closing Time	Read By	Buyer	WFO
25	3	0	0	1	4/12/05	2:30 PM	Lisa Hoffmann	Lisa Hoffmann	Corissa Pich

**General Bid Notes**

ONE(1) NON RESPONSIVE VENDOR: CIS IRRIGATION, INC - BID REJECTED

ABBREVIATION NOTES:

N/A = NOT APPLICABLE  
 NN = NOT NOTED

**Summary**

		# of Items Bid	Final Price
1	DIVERSIFIED LANDSCAPE CO.	33 of 33	\$439,157.65
2	BRICKMAN GROUP	33 of 33	\$547,534.87
3	A & B LANDSCAPING	33 of 33	\$1,043,961.63

	# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
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<b>▶▶▶ DIVERSIFIED LANDSCAPE CO. (TEMP-DIVERSI)</b>										
	33 of 33	\$409,619.00	\$31,745.47	(7.75)	\$0.00	\$0.00	\$0.00	\$441,364.47	\$439,157.65	(0.50)

Notes: VENDOR NOTES:

PRICING PAGE 6, ITEM 3, DESCRIPTION COLUMN: VENDOR WROTE "(4)" UNDERNEATH QUANTITY REQUIRED.  
 PRICING PAGE 6A, ITEM 2, DESCRIPTION COLUMN: VENDOR WROTE "(4)" UNDERNEATH QUANTITY REQUIRED.  
 PRICING PAGE 8, ITEM 2, DESCRIPTION COLUMN: VENDOR WROTE "(1)" UNDERNEATH QUANTITY REQUIRED.

<b>▶▶▶ BRICKMAN GROUP (TEMP-BRICKMA)</b>										
	33 of 33	\$512,913.23	\$34,621.64	(6.75)	\$0.00	\$0.00	\$0.00	\$547,534.87	\$547,534.87	(0.00)

Notes: VENDOR NOTES:

PRICING PAGES 6 AND 8, ITEMS 4 AND 7 LUMP SUM COLUMN: VENDOR WROTE "NO COST".  
 PRICING PAGE 9, ITEMS 4 AND 4, UNIT COST COLUMN: VENDOR WROTE "NO COST".

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# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
▶▶▶ A & B LANDSCAPING (ABL 02765220)									
33 of 33	\$977,950.00	\$66,011.63	(6.75)	\$0.00	\$0.00	\$0.00	\$1,043,961.63	\$1,043,961.63	(0.00)

Notes: VENDOR NOTES:

PRICING PAGES 4, AND 4A, ITEMS 1-6, DESCRIPTION COLUMN, NEXT TO QUANTITY OFFERED AMOUNTS: VENDOR INITIALED.

PRICING PAGES 4, AND 4A, ITEMS 2, AND 4-5, LUMP SUM COLUMN, UNDERNEATH AMOUNTS: VENDOR INITIALED.

PRICING PAGE 4A, UNDERNEATH TOTAL SECTION A ENTRY: VENDOR INITIALED.

PRICING PAGE 4B, ITEM 1, DESCRIPTION COLUMN, UNDERNEATH QUANTITY OFFERED AMOUNTS: VENDOR INITIALED.

PRICING PAGES 5 AND 5A, ITEMS 4, AND 5, DESCRIPTION COLUMN, UNDERNEATH QUANTITY OFFERED AMOUNTS: VENDOR INITIALED.

PRICING PAGE 5A, ITEM 5, LUMP SUM COLUMN, UNDERNEATH AMOUNT: VENDOR INITIALED.

PRICING PAGE 5A, ITEM 1, DESCRIPTION AND LUMP SUM COLUMNS, UNDERNEATH AMOUNTS: VENDOR INITIALED.

PRICING PAGE 6, UNDERNEATH TOTAL SECTION C ENTRY: VENDOR INITIALED.

PRICING PAGE 9, ITEM 1, UNIT COST COLUMN: VENDOR INITIALED AFTER UNIT COST AMOUNT.

PRICING PAGE 9, TOTAL SECTIONS A-G: VENDOR INITIALED AFTER UNIT COST AMOUNT.

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