



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

September 25, 2023

APPROVED
1-30-2024

Avery Dennison Corporation
7542 N Natchez Ave
Niles, IL 60714

BY THE CITY COUNCIL
Amy M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236037 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Jared Jachino

PRINTED NAME
Bid Specialist

TITLE
Jared Jachino

AUTHORIZED SIGNATURE
Avery Dennison

COMPANY NAME
7542 N Natchez Ave

STREET ADDRESS
Niles, IL 60714

CITY, STATE AND ZIP CODE
224-275-1402

BUSINESS TELEPHONE
reflective.bids@averydennison.com

CONTACT E-MAIL

LETTER OF AUTHORIZATION

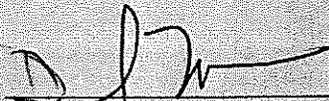
THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION

THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID

City of Oklahoma City or related Public Trust:

This letter authorizes Jared Sachino to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of Avery Dennison Corporation.
Company Name

Sincerely,


Signature of Authorized Agent

Sales Director
Print Title

12-2-22
Date

Dan Zampa
Print Name

Email Address: reflective.bids@averydennison.com

Title: (must be checked)

- | | |
|--|--|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> President | <input type="checkbox"/> Secretary-Treasurer |
| <input checked="" type="checkbox"/> Vice-President | |

BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE ELECTRONIC BID SYSTEM

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The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

September 25, 2023

APPROVED
 1-30-2024

Batteries Plus LLC
 1325 Walnut Ridge Dr
 Hartland, WI 53029

BY THE CITY COUNCIL
Arny K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236038 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

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If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

 Scott O'Farrell
PRINTED NAME

 Chief Commercial Officer
TITLE

Scott O'Farrell
AUTHORIZED SIGNATURE

 Batteries Plus, LLC
COMPANY NAME

 1325 Walnut Ridge Drive
STREET ADDRESS

 Hartland, WI 53029
CITY, STATE AND ZIP CODE

 262-912-3000
BUSINESS TELEPHONE

 sofarrell@batteriesplus.com
CONTACT E-MAIL

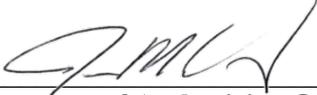
LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED IF THE ATTACHED LEGALLY BINDING DOCUMENT WAS NOT SIGNED BY THE STATUTORILY AUTHORIZED OFFICER ON BEHALF OF THE CONTRACTING ENTITY.

City of Oklahoma City or related Public Trust:

This letter authorizes Scott O'Farrell to
(PRINTED NAME OF AUTHORIZED AGENT)
sign the attached legally binding document on behalf of Batteries Plus, LLC
(CONTRACTING ENTITY)

Sincerely,



Signature of Authorizing Officer

Vice President

Printed Title

1/9/2024

Date

Jim O'Neil

Printed Name of Authorizing Officer

joneil@batteriesplus.com

Email Address of Authorizing Officer

NOTE: If the Contracting Entity is a(n):	
Corporation	The authorizing officer <u>must</u> be: President, Vice-President, Chairperson, or Vice-Chairperson
LLC	The authorizing officer <u>must</u> be: Manager, Managing Member, President, or Vice-President
Partnership	The authorizing officer <u>must</u> be: General Partner
Joint Venture	The authorizing officer <u>must</u> be: An Authorized Officer of Each of the Ventures



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

September 25, 2023

Consolidated Traffic Controls, Inc.
1016 Enterprise Place
Arlington, TX 76001

APPROVED
1-30-2024

BY THE CITY COUNCIL
Amy M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236039 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

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If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Dawn Stapleton

PRINTED NAME
Vice President

TITLE
D. Stapleton

AUTHORIZED SIGNATURE
Consolidated Traffic Controls, Inc.

COMPANY NAME
1016 Enterprise Place

STREET ADDRESS
Arlington, TX 76001

CITY, STATE AND ZIP CODE
817 265.3421

BUSINESS TELEPHONE
d.stapleton@ctc-traffic.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

September 25, 2023

APPROVED
 1-30-2024

Cubic ITS Inc
 PO Box 30904
 Los Angeles, CA 90030

BY THE CITY COUNCIL
Amy R. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236040 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

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If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Terry Griffith

PRINTED NAME
 Vice President & General Manager

TITLE
Terry D Griffith

AUTHORIZED SIGNATURE
 Cubic ITS, Inc.

COMPANY NAME
 522 Gillingham

STREET ADDRESS
 Sugar Land, TX 77478

CITY, STATE AND ZIP CODE
 (281) 269-6579

BUSINESS TELEPHONE
 Contract-Bids@cubic.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

September 25, 2023

APPROVED
 1-30-2024

ICM of Oklahoma City
 4127 W Reno
 Oklahoma City, OK 73107

BY THE CITY COUNCIL
Arny M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. C236041 for **Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Patrick White
 PRINTED NAME
Vice - President
 TITLE
Patrick White
 AUTHORIZED SIGNATURE
ICM of Oklahoma City
 COMPANY NAME
5321 S.W. 11th Str
 STREET ADDRESS
Oklahoma City, OK 73128
 CITY, STATE AND ZIP CODE
405-235-2609
 BUSINESS TELEPHONE
pwhite@icminc.us
 CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

September 25, 2023

ITS Plus Inc
 6220 Trailwood Dr
 Suite 200
 Plano, TX 75024

APPROVED
 1-30-2024

BY THE CITY COUNCIL
Arny H. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236042 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Zack Mueller
 PRINTED NAME
Technical Sales Representative
 TITLE
Zack Mueller
 AUTHORIZED SIGNATURE
ITS PLUS, Inc.
 COMPANY NAME
6220 Trailwood Dr
 STREET ADDRESS
Plano, TX 75024
 CITY, STATE AND ZIP CODE
(469)-995-1179
 BUSINESS TELEPHONE
Zack.mueller@itsplus3.com
 CONTACT E-MAIL

LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE RENEWAL LETTER WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION

City of Oklahoma City or related Public Trust:

This letter authorizes Zack Mueller to sign

Renewal Letters and all forms related to the City of Oklahoma City's pricing agreement/contract

on behalf of ITS Plus, Inc.
Company Name

Sincerely,

Staci Ingram
Signature of Authorized Agent

President
Print Title

09/25/23
Date

Staci Ingram
Print Name

Email Address: staci.ingram@itsplus3.com

Title: (must be checked)

- | | |
|--|---|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chief Financial Officer [CFO] | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> Chief Operating Officer [COO] | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input checked="" type="checkbox"/> President |
| <input type="checkbox"/> Vice-President | |



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

September 25, 2023

Iteris Inc
 1700 Carnegie Avenue
 Suite 100
 Santa Ana, CA 92705

APPROVED
 1-30-2024

BY THE CITY COUNCIL
Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236043 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Mark Nogaki
 PRINTED NAME
 Senior Vice President, Sales
 TITLE

 AUTHORIZED SIGNATURE
 Iteris, Inc.
 COMPANY NAME
 1700 Carnegie, Suite 100
 STREET ADDRESS
 Santa Ana, CA 92705
 CITY, STATE AND ZIP CODE
 949-270-9629
 BUSINESS TELEPHONE
 mnogaki@iteris.com
 CONTACT E-MAIL

LETTER OF AUTHORIZATION

THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE RENEWAL LETTER WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE CORPORATION

City of Oklahoma City or related Public Trust:

This letter authorizes Mark Nogaki to sign

Renewal Letters and all forms related to the City of Oklahoma City's pricing agreement/contract

on behalf of Iteris, Inc.
Company Name

Sincerely,



Signature of Authorized Agent

Corporate Secretary
Print Title

9/25/2023
Date

Kerry Shiba
Print Name

Email Address: kshiba@iteris.com

Title: (must be checked)

- | | |
|--|---|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Chief Executive Officer [CEO] | <input checked="" type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chief Financial Officer [CFO] | <input type="checkbox"/> Assistant Secretary |
| <input type="checkbox"/> Chief Operating Officer [COO] | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> President |
| <input type="checkbox"/> Vice-President | |



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

September 25, 2023

APPROVED
 1-30-2024

Paradigm Traffic Systems, Inc.
 2201 E. Division St.
 Arlington, TX 76011

BY THE CITY COUNCIL
Amy M. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236044 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Contracting Entity decide not to renew the above contract, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for contract/pricing agreement renewal.**

If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Ryan Zenzen

PRINTED NAME
 President

TITLE
Ryan Zenzen

AUTHORIZED SIGNATURE
 Paradigm Traffic Systems, Inc.

COMPANY NAME
 2201 E. Division St

STREET ADDRESS
 Arlington, TX 76011

CITY, STATE AND ZIP CODE
 817-831-9406

BUSINESS TELEPHONE
 rzenzen@paradigmtraffic.com

CONTACT E-MAIL



The City of
OKLAHOMA CITY
 DEPARTMENT OF FINANCE

September 25, 2023

Pinkley Sales Co
 344 W Hefner Road
 Oklahoma City, OK 73114

APPROVED
 1-30-2024

BY THE CITY COUNCIL
 Amy K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. C236045 for **Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

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If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty
 Monica Hardesty, Senior Buyer
 Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Martin G. Pinkley
 PRINTED NAME
President
 TITLE
MGP
 AUTHORIZED SIGNATURE
 Pinkley Sales Co.
 COMPANY NAME
 344 W. Hefner Rd.
 STREET ADDRESS
 Okla. City, OK 73114
 CITY, STATE AND ZIP CODE
 405-755-0858
 BUSINESS TELEPHONE
 Lisa.Pinkley@p5cokc.com
 CONTACT E-MAIL



The City of
OKLAHOMA CITY
DEPARTMENT OF FINANCE

September 25, 2023

APPROVED
1-30-2024

Wavetronix LLC
1827 West 650 North
Springville, UT 84663

BY THE CITY COUNCIL
Angie K. Simpson CITY CLERK

Dear Vendor:

The Contracting Entity and the contracting vendor have the option of renewing Contract/Pricing Agreement No. **C236046 for Traffic Control and Safety, Units, Parts and Supplies** for the term **1/31/2024 through 1/30/2025** under the same terms, conditions and provisions as originally awarded, including price(s).

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **October 15, 2023**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

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If you have any questions, please contact me at (405) 297-3995, Fax (405) 297-2142 or Email: monica.hardesty@okc.gov.

Thank you,

Monica Hardesty

Monica Hardesty, Senior Buyer
Procurement Services

Yes, I would like to renew per the above mentioned.
 No, I do not wish to renew.

[INTERNAL USE ONLY]

The Contracting Entity chooses not to renew the above contract/pricing agreement.

Robert C. Joyner
PRINTED NAME
Unit Executive
TITLE
[Signature]
AUTHORIZED SIGNATURE
Wavetronix
COMPANY NAME
1827 W 650 N
STREET ADDRESS
Springville, UT 84663
CITY, STATE AND ZIP CODE
801-734-7200
BUSINESS TELEPHONE
Cliff.Joyner@wavetronix.com
CONTACT E-MAIL

LETTER OF AUTHORIZATION

**THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER,
OR AN OFFICER OF THE CORPORATION**

**THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT
TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID**

City of Oklahoma City or related Public Trust:

This letter authorizes Robert Joyner to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of Wavetronix
Company Name

Sincerely,



Signature of Authorized Agent

Chief Operations Officer
Print Title

Dec 19, 2022
Date

Brian Hagen
Print Name

Email Address: brian.hagen@wavetronix.com

Title: (must be checked)

- Owner
- Chief Executive Officer [CEO]
- Chief Financial Officer [CFO]
- Chief Operating Officer [COO]
- Chairman or Chairman of the Board
- Vice- President
- Treasurer
- Corporate Secretary
- Assistant Secretary
- Secretary-Treasurer
- President

**BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS
DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE
ELECTRONIC BID SYSTEM**

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