

**SDB-2**  
**SDB PARTICIPATION SUBMITTAL**

**Bidder/Offeror:** Cyprium Solutions, Inc.    **Solicitation # :** C-0948-0087 Phase 1.4

**Solicitation Title:** PA State Museum - Paver Repair/Replacement

**Discipline:** .4 (.1 GC, .2 HVAC, .3 Plumbing, or .4 Electrical)

**Base Bid:** 1 (identify the corresponding Base Bid for this SDB Participation Submittal)

**CHECK ONE, AND ONLY ONE, BOX. FAILURE TO COMPLY WILL RESULT IN REJECTION OF YOUR BID/PROPOSAL.**

*Click on bold titles to navigate to that specific page.*

I agree to meet the SDB participation goal in full.

I have completed and am submitting with my bid or proposal an **SDB Utilization Schedule (SDB-3)**, which is required in order to be considered for award.

I am requesting a partial waiver of the SDB participation goal.

After making good faith outreach efforts as more fully described in the **Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal**, I am unable to achieve the total SDB participation goal for this solicitation and am requesting a partial waiver of the SDB participation goal.

I have completed and am submitting with my bid or proposal both of the following, which are required in order to be considered for award:

1. an **SDB Utilization Schedule (SDB-3)** for that portion of the SDB participation goal that I will meet; AND
2. a **Good Faith Efforts Waiver Request** for the portion of the SDB participation goals that I am unable to meet.

I am requesting a full waiver of the SDB participation goal

After making good faith outreach efforts as more fully described in the **Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal**, I am unable to achieve any part of the SDB participation goal for this solicitation and am requesting a full waiver of the SDB participation goal.

I have completed and am submitting with my bid or proposal a **Good Faith Efforts Waiver Request** for the complete SDB participation goal, which is required in order to be considered for award.

**NOTE:** SDB primes who are submitting as bidders or offerors must complete an **SDB Utilization Schedule (SDB-3)** identifying any self-performance towards the SDB participation goal.

**SDB UTILIZATION SCHEDULE**

**SDB-3**

**Bidder/Officer:** Cyprum Solutions, Inc.

**Solicitation #:** C-0948-0087 Phase 1.4   **Solicitation Title:** PA State Museum - Paver Repair/Replacement

List in the chart below SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will be used to meet the SDB participation goal (add additional pages if necessary). Submit a Letter of Commitment (SDB-3.1) for each SDB subcontractor, supplier, or manufacturer (add additional Letters of Commitment as necessary).

SDB Name	Type of SDB (check all that apply)	Description of Work to be Performed (Statement of Work/Specification reference)	% Commitment (or % of work to be self-performed by SDB bidder/officer)	Dollar Value of Commitment (after applying any calculation per SDB-1, Section IV, Calculating SDB participation)
Name: ABC IT Solutions SAP Vendor Number: <u>123456</u> SDB Verification Number: <u>123456-2023-09-SB-M</u>	MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	IT staffing resources	%	\$
Name: American Construction & Concrete SAP Vendor Number: <u>0000547951</u> SDB Verification Number: <u>547951202308-SDB-S</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Electrical Stocking Supplies	13.09 %	\$ 215,886
Name: Manna Supply Inc SAP Vendor Number: <u>539516</u> SDB Verification Number: <u>539516-2021-09-SDB-MW</u>	<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Electrical Equipment Supplier	4.91 %	\$ 80,933
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Attach additional sheets if necessary		Total % SDB commitment: <u>18</u>	Total \$ amount: <u>\$ 296,820</u>	

**SDB-3.1**  
**LETTER OF COMMITMENT**

This Letter of Commitment serves as confirmation of the commitment by the prime Bidder or Offeror to utilize the Small Diverse Business (SDB) on the below-referenced Solicitation/Project.

Solicitation #: C-0948-0087 Phase: PA State Museum - Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	<b>Cyprium Solutions, Inc.</b>	American Construction & Concrete LLC
Address	6069 E Main St, East Petersburg PA 17520	1444 Cloverleaf Rd., Mount Joy, PA 17552
Point of Contact	<b>Andrew Futty</b>	<b>Steve Allen</b>
Telephone #	<b>(717) 519-6600</b>	<b>(717) 458-1976</b>
Email address	<b>raf@cypriumsolutions.com</b>	<b>sallen@americancondc.com</b>

Services/Supplies and Time Frame. If Bidder/Offeror is the successful vendor, the SDB shall perform or provide the following services or supplies during the term of the prime contract, as more specifically set forth below:

Services or supplies the SDB will provide:	<b>Electrical Stocking Supplies</b>
Specific Time Frame the SDB will provide the services or supplies:	<b>Duration of Contract</b>

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value	Allowable Participation Percentage	Allowable Participation Value equals Dollar Value Commitment on SDB-3
			(c) x (d) = (e)
<b>SDB Subcontractor</b> - performs at least 50% of the value of the subcontract with its own forces		100%	
<b>SDB Manufacturer</b> - produces on premise material, supplies, articles or equipment required for contract.		100%	
<b>SDB Stocking Suppliers</b> - maintains materials on premises that are bought and stored and required for the contract.	<b>\$359,811.00</b>	60%	<b>\$215,866.60</b>
<b>SDB Non-stocking Supplier</b> - Service Fee Only -Does not carry inventory.		100%	

SDB verified\*. By signing below, the SDB represents that it meets the SDB requirements set forth in the Solicitation and all required documentation has been provided to the Bidder/Offeror for its SDB submission.

Sincerely,

Andrew Futty

Bidder/Offeror Point of Contact Printed name

Andrew Futty

Digitally signed by Andrew Futty  
DN: C=US, E=raf@cypriumsolutions.com, O=Cyprium Solutions,  
CN=Andrew Futty  
Date: 2023.10.21 11:22:44-04'00'

Acknowledged

Steve Allen

SDB Point of Contact Printed name

Steve Allen

Digitally signed by Steve Allen  
DN: C=US, E=sallen@americancondc.com, O=American  
Construction & Concrete, CN=Steve Allen  
Date: 2023.10.20 10:48:15-04'00'

Bidder/Offeror Point of Contact Signature

SDB Point of Contact Signature

\* The work performed by a firm that is dually verified as both an SDB and VBE will be counted by BDISBO towards fulfilling both the SDB and VBE commitments unless otherwise agreed to by the parties in writing and approved by BDISBO and the Issuing Office. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.

**SDB-3.1**  
**LETTER OF COMMITMENT**

This Letter of Commitment serves as confirmation of the commitment by the prime Bidder or Offeror to utilize the Small Diverse Business (SDB) on the below-referenced Solicitation/Project.

Solicitation #: C-0948-0087 Phase      Solicitation Name: PA State Museum - Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	<b>Cyprium Solutions, Inc.</b>	<b>Manna Supply Inc</b>
Address	6069 E Main St, East Petersburg PA 17520	1516 N. 5th St, Unit 117, Philadelphia PA 19122
Point of Contact	<b>Andrew Futty</b>	<b>Brion Martin</b>
Telephone #	<b>(717) 519-6600</b>	<b>(610) 222-4775</b>
Email address	<b>raf@cypriumsolutions.com</b>	<b>brion.martin@mannasupply.com</b>

Services/Supplies and Time Frame. If Bidder/Offeror is the successful vendor, the SDB shall perform or provide the following services or supplies during the term of the prime contract, as more specifically set forth below:

Services or supplies the SDB will provide:	<b>Electrical equipment, Supplies and Lighting</b>
Specific Time Frame the SDB will provide the services or supplies:	<b>Duration of contract</b>

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value	Allowable Participation Percentage	Allowable Participation Value equals Dollar Value Commitment on SDB-3
			(c) x (d) = (e)
<b>SDB Subcontractor</b> - performs at least 50% of the value of the subcontract with its own forces		100%	
<b>SDB Manufacturer</b> - produces on premise material, supplies, articles or equipment required for contract.		100%	
<b>SDB Stocking Suppliers</b> - maintains materials on premises that are bought and stored and required for the contract.	<b>\$134,889.00</b>	60%	<b>\$80,933.40</b>
<b>SDB Non-stocking Supplier</b> - Service Fee Only -Does not carry inventory.		100%	

SDB verified\*. By signing below, the SDB represents that it meets the SDB requirements set forth in the Solicitation and all required documentation has been provided to the Bidder/Offeror for its SDB submission.

Sincerely,

Andrew Futty

Bidder/Offeror Point of Contact Printed name

Andrew Futty

Digitally signed by Andrew Futty  
 DN: C=US, E=raf@cypriumsolutions.com, O=Cyprium Solutions,  
 CN:Andrew Futty  
 Date: 2023.10.21 11:22:58-04'00"

Acknowledged

Brion Martin

SDB Point of Contact Printed name

Brion R Martin

Bidder/Offeror Point of Contact Signature

SDB Point of Contact Signature

\* The work performed by a firm that is dually verified as both an SDB and VBE will be counted by BDISBO towards fulfilling both the SDB and VBE commitments unless otherwise agreed to by the parties in writing and approved by BDISBO and the Issuing Office. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.

**SDB-2**  
**SDB PARTICIPATION SUBMITTAL**

**Bidder/Offeror:** Cyprium Solutions, Inc. **Solicitation # :** C-0948-0087 Phase 1.4

**Solicitation Title:** PA State Museum - Paver Repair/Replacement

**Discipline:** 4 (.1 GC, .2 HVAC, .3 Plumbing, or .4 Electrical)

**Base Bid:** 2 (identify the corresponding Base Bid for this SDB Participation Submittal)

**CHECK ONE, AND ONLY ONE, BOX. FAILURE TO COMPLY WILL RESULT IN REJECTION OF YOUR BID/PROPOSAL.**

*Click on bold titles to navigate to that specific page.*

<input checked="" type="checkbox"/> <b>I agree to meet the SDB participation goal in full.</b>	<input type="checkbox"/> <b>I am requesting a partial waiver of the SDB participation goal.</b>	<input type="checkbox"/> <b>I am requesting a full waiver of the SDB participation goal</b>
<p>I have completed and am submitting with my bid or proposal an <b>SDB Utilization Schedule (SDB-3)</b>, which is required in order to be considered for award.</p>	<p>After making good faith outreach efforts as more fully described in the <b>Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal</b>, I am unable to achieve the total SDB participation goal for this solicitation and am requesting a partial waiver of the SDB participation goal.</p> <p>I have completed and am submitting with my bid or proposal both of the following, which are required in order to be considered for award:</p> <ol style="list-style-type: none"><li>1. <b>an SDB Utilization Schedule (SDB-3)</b> for that portion of the SDB participation goal that I will meet; AND</li><li>2. <b>a Good Faith Efforts Waiver Request</b> for the portion of the SDB participation goals that I am unable to meet.</li></ol>	<p>After making good faith outreach efforts as more fully described in the <b>Guidance for Documenting Good Faith Efforts to Meet the SDB Participation Goal</b>, I am unable to achieve any part of the SDB participation goal for this solicitation and am requesting a full waiver of the SDB participation goal.</p> <p>I have completed and am submitting with my bid or proposal a <b>Good Faith Efforts Waiver Request</b> for the complete SDB participation goal, which is required in order to be considered for award.</p>

**NOTE:** SDB primes who are submitting as bidders or offerors must complete an **SDB Utilization Schedule (SDB-3)** identifying any self-performance towards the SDB participation goal.

**SDB-3**  
**SDB UTILIZATION SCHEDULE**

**Bidder/Offeror:** Cyprus Solutions, Inc.

**Solicitation #:** C-0948-0087 Phase 1.4 **Solicitation Title:** PA State Museum - Paver Repair/Replacement

List in the chart below SDBs (including where applicable a prime bidder or offeror is self-performing a portion of the work) that will be used to meet the SDB participation goal (add additional pages if necessary). Submit a Letter of Commitment (SDB-3.1) for each SDB subcontractor, supplier, or manufacturer (add additional Letters of Commitment as necessary).

SDB Name	Type of SDB (check all that apply)	Description of Work to be Performed (Statement of Work/Specification reference)	% Commitment (or % of work to be self-performed by SDB bidder/offeror)	Dollar Value of Commitment (after applying any calculation per SDB-1, Section IV, Calculating SDB participation)
Name: ABC IT Solutions SAP Vendor Number: 123456 SDB Verification Number: 123456-2023-09-SB-M	MBE WBE LGBTBE DOBE SDVBE	IT staffing resources	%	\$
Name: American Construction & Concrete SAP Vendor Number: 0000547951 SDB Verification Number: 547951202308-SDB-S	MBE WBE LGBTBE DOBE SDVBE	Electrical Stocking Supplies	13.09 %	\$ 215,886
Name: Manna Supply Inc SAP Vendor Number: 5399516 SDB Verification Number: 5399516-2021-09-SDB-MW	MBE ✓ WBE LGBTBE DOBE SDVBE	Electrical Equipment Supplier	4.91 %	\$ 80,933
Name: SAP Vendor Number: SDB Verification Number:	MBE WBE LGBTBE DOBE SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	MBE WBE LGBTBE DOBE SDVBE		%	
Attach additional sheets if necessary			Total % SDB commitment: 18	Total \$ amount: \$ 296,820

**SDB-3.1**  
**LETTER OF COMMITMENT**

This Letter of Commitment serves as confirmation of the commitment by the prime Bidder or Offeror to utilize the Small Diverse Business (SDB) on the below-referenced Solicitation/Project.

Solicitation #: C-0948-0087 Phase      Solicitation Name: PA State Museum - Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
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Address	6069 E Main St, East Petersburg PA 17520	1444 Cloverleaf Rd., Mount Joy, PA 17552
Point of Contact	<b>Andrew Futty</b>	<b>Steve Allen</b>
Telephone #	<b>(717) 519-6600</b>	<b>(717) 458-1976</b>
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Services/Supplies and Time Frame. If Bidder/Offeror is the successful vendor, the SDB shall perform or provide the following services or supplies during the term of the prime contract, as more specifically set forth below:

Services or supplies the SDB will provide:	<b>Electrical Stocking Supplies</b>
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Sincerely,

Andrew Futty

Bidder/Offeror Point of Contact Printed name

Andrew Futty

Digitally signed by Andrew Futty  
DN: C=US, E=sallen@americancondc.com, O=Cyprium Solutions,  
CN=Andrew Futty  
Date: 2025-10-21 11:22:44-04'00'

Acknowledged

Steve Allen

SDB Point of Contact Printed name

Steve Allen

Digitally signed by Steve Allen  
DN: C=US, E=sallen@americancondc.com, O=American  
Construction & Concrete, CN=Steve Allen  
Date: 2025-10-20 10:48:15-04'00'

Bidder/Offeror Point of Contact Signature

SDB Point of Contact Signature

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**SDB-3.1**  
**LETTER OF COMMITMENT**

This Letter of Commitment serves as confirmation of the commitment by the prime Bidder or Offeror to utilize the Small Diverse Business (SDB) on the below-referenced Solicitation/Project.

Solicitation #: C-0948-0087 Ph  Solicitation Name: PA State Museum - Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	<b>Cyprium Solutions, Inc.</b>	<b>Manna Supply Inc</b>
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SDB verified\*. By signing below, the SDB represents that it meets the SDB requirements set forth in the Solicitation and all required documentation has been provided to the Bidder/Offeror for its SDB submission.

Sincerely,

Andrew Futty

Bidder/Offeror Point of Contact Printed name

Andrew Futty

Digital signed by Andrew Futty  
DN: C-US, Email@cypriumsolutions.com, O=Cyprium Solutions,  
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Brion Martin

SDB Point of Contact Printed name

Brion R Martin

Bidder/Offeror Point of Contact Signature

SDB Point of Contact Signature

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**SDB-2**  
**SDB PARTICIPATION SUBMITTAL**

**Bidder/Offeror:** Cyprium Solutions, Inc.      **Solicitation # :** C-0948-0087 Phase 1.4

**Solicitation Title:** PA State Museum - Paver Repair/Replacement

**Discipline:** .4 (.1 GC, .2 HVAC, .3 Plumbing, or .4 Electrical)

**Base Bid:** 3 (identify the corresponding Base Bid for this SDB Participation Submittal)

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*Click on bold titles to navigate to that specific page.*

I agree to meet the SDB participation goal in full.

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2. a **Good Faith Efforts Waiver Request** for the portion of the SDB participation goals that I am unable to meet.

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**SDB UTILIZATION SCHEDULE**

**Bidder/Offeror:** Cyprus Solutions, Inc.

**Solicitation #:** C-0948-0087 Phase 1.4    **Solicitation Title:** PA State Museum - Paver Repair/Replacement

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SDB Name	Type of SDB (check all that apply)	Description of Work to be Performed (Statement of Work/Specification reference)	% Commitment (or % of work to be self-performed by SDB bidder/offeror)	Dollar Value of Commitment (after applying any calculation per SDB-1, Section IV, Calculating SDB participation)
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Name: American Construction & Concrete SAP Vendor Number: 0000547951 SDB Verification Number: 547951202308-SDB-S	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE	Electrical Stocking Supplies	13.09 %	\$ 215,886
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Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Name: SAP Vendor Number: SDB Verification Number:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> LGBTBE <input type="checkbox"/> DOBE <input type="checkbox"/> SDVBE		%	
Attach additional sheets if necessary			Total % SDB commitment: 18	Total \$ amount: \$ 296,820

**SDB-3.1**  
**LETTER OF COMMITMENT**

This Letter of Commitment serves as confirmation of the commitment by the prime Bidder or Offeror to utilize the Small Diverse Business (SDB) on the below-referenced Solicitation/Project.

Solicitation #: C-0948-0087 Phase 1      Solicitation Name: PA State Museum - Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	<b>Cyprium Solutions, Inc.</b>	American Construction & Concrete LLC
Address	6069 E Main St, East Petersburg PA 17520	1444 Cloverleaf Rd., Mount Joy, PA 17552
Point of Contact	<b>Andrew Futty</b>	<b>Steve Allen</b>
Telephone #	<b>(717) 519-6600</b>	<b>(717) 458-1976</b>
Email address	<b>raf@cypriumsolutions.com</b>	<b>sallen@americanconcreteandconstruction.com</b>

Services/Supplies and Time Frame. If Bidder/Offeror is the successful vendor, the SDB shall perform or provide the following services or supplies during the term of the prime contract, as more specifically set forth below:

Services or supplies the SDB will provide:	<b>Electrical Stocking Supplies</b>
Specific Time Frame the SDB will provide the services or supplies:	<b>Duration of Contract</b>

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

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<b>SDB Manufacturer</b> - produces on premise material, supplies, articles or equipment required for contract.		100%	
<b>SDB Stocking Suppliers</b> - maintains materials on premises that are bought and stored and required for the contract.	<b>\$359,811.00</b>	60%	<b>\$215,866.60</b>
<b>SDB Non-stocking Supplier</b> - Service Fee Only -Does not carry inventory.		100%	

SDB verified\*. By signing below, the SDB represents that it meets the SDB requirements set forth in the Solicitation and all required documentation has been provided to the Bidder/Offeror for its SDB submission.

Sincerely,

Andrew Futty

Bidder/Offeror Point of Contact Printed name

Andrew Futty

Bidder/Offeror Point of Contact Signature

Digitally signed by Andrew Futty  
DN: C-US, E=raf@cypriumsolutions.com, O=Cyprium Solutions,  
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Date: 2023-10-21 11:22:44-04'00'

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Construction & Concrete, CN=Steve Allen  
Date: 2023-10-20 10:48:15-04'00'

\* The work performed by a firm that is dually verified as both an SDB and VBE will be counted by BDISBO towards fulfilling both the SDB and VBE commitments unless otherwise agreed to by the parties in writing and approved by BDISBO and the Issuing Office. See SDB-1 Instructions, Section II, Paragraph 4 for example of how work performed by a firm that is dually verified is credited.

**SDB-3.1**  
**LETTER OF COMMITMENT**

This Letter of Commitment serves as confirmation of the commitment by the prime Bidder or Offeror to utilize the Small Diverse Business (SDB) on the below-referenced Solicitation/Project.

Solicitation #: C-0948-0087 Pha S Solicitation Name: PA State Museum - Paver Repair/Replacement

Bidder/Offeror Information		SDB Information
Name	<b>Cyprium Solutions, Inc.</b>	<b>Manna Supply Inc</b>
Address	6069 E Main St, East Petersburg PA 17520	1516 N. 5th St, Unit 117, Philadelphia PA 19122
Point of Contact	<b>Andrew Futty</b>	<b>Brion Martin</b>
Telephone #	<b>(717) 519-6600</b>	<b>(610) 222-4775</b>
Email address	<b>raf@cypriumsolutions.com</b>	<b>brion.martin@mannasupply.com</b>

Services/Supplies and Time Frame. If Bidder/Offeror is the successful vendor, the SDB shall perform or provide the following services or supplies during the term of the prime contract, as more specifically set forth below:

Services or supplies the SDB will provide:	<b>Electrical equipment, Supplies and Lighting</b>
Specific Time Frame the SDB will provide the services or supplies:	<b>Duration of contract</b>

Dollar Value of Commitment. These service or supplies for contract/fee indicated in the table below shall be for the term of the contract.

COMMITMENT TABLE	Total Contract/Fee Commitment Value	Allowable Participation Percentage	Allowable Participation Value <b>equals Dollar Value Commitment on SDB-3</b>
	(c)	(d)	(c) x (d) = (e)
<b>SDB Subcontractor</b> - performs at least 50% of the value of the subcontract with its own forces		100%	
<b>SDB Manufacturer</b> - produces on premise material, supplies, articles or equipment required for contract.		100%	
<b>SDB Stocking Suppliers</b> - maintains materials on premises that are bought and stored and required for the contract.	<b>\$134,889.00</b>	60%	<b>\$80,933.40</b>
<b>SDB Non-stocking Supplier</b> - Service Fee Only -Does not carry inventory.		100%	

SDB verified\*. By signing below, the SDB represents that it meets the SDB requirements set forth in the Solicitation and all required documentation has been provided to the Bidder/Offeror for its SDB submission.

Sincerely,

Andrew Futty

Bidder/Offeror Point of Contact Printed name

Andrew Futty

Digital signed by Andrew Futty  
DN: C=US, Email=cypriumsolutions.com, O=Cyprium Solutions,  
CN=Andrew Futty  
Date: 2023.10.21 11:22:58-04'00

Acknowledged

Brion Martin

SDB Point of Contact Printed name

Brion R Martin

Bidder/Offeror Point of Contact Signature

SDB Point of Contact Signature

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