

SANTA FE PUBLIC SCHOOLS

ROUTING SLIP

Initiated by: Mario Salbidrez Phone: 505-467-3440 Date 5/30/25 Rec'd. by: Marie Gutierrez

SFPS Contract Number: 25-26-875-35-1

Dept. School Name: Safety and Security

(Fiscal Year-Dept. Code-Agreement #-Type of Contract)

Contractor Name: IT Connect Inc.

\$129,225.13

WHEN YOU RECEIVE A PSA, SERVICES CONTRACT, MOU, OR ADDENDUM PLEASE ROUTE ACCORDINGLY

(Person reviewing the document should hand-deliver the document to the next person on the routing slip for review).

Please Keep the Routing Sheet Attached to the Original Contract.

PERSON RECEIVING DOCUMENT		INITIALS	DATE
1. TO: Business Services (An Agreement number will be assigned, a blue routing slip will be attached, and forwarded to the appropriate Accountant). ☒ Complete Contract: Date, Scope of Services & Compensation. ☒ Comply with Megan's Law. ☒ Comply with Disclosure of Contributions. ☒ Contractor's Signature		MG	5/30/25
2. TO: Appropriate Accountant in Business Services for approval & initials for funding source, line item & budget. Accountant will give to CFO to sign off for Business Services. (Business Services will forward to appropriate Executive Team Member).		MO <i>MO</i>	<i>5/30/25</i>
3. TO: · Chief Financial Officer, OR · Fiscal Operations Director, OR · Associate Superintendent, OR · Chief Operations Officer, OR · Human Resource Director	* AND Technology Director: if technology is involved. (Technology includes: phones, surveillance equipment, computer systems, software, etc.)	MS see signature page BA see signature page	<i>5/28/25</i>
4. TO: Superintendent Office (when more than \$60,000) or Designee for review.		Dr. G See signature page	
5. TO: Board of Education for approval (when over \$60,000). For Approval at the <u>6/17/25</u> Board Meeting (Date) ☐ Approved as per Memo from the Board Executive Secretary's Office dated ☐ Not Approved			
6. TO: Appropriate Executive Team Member's office will route back to Business Services/Contracts to scan and email to Initiator			
7a. TO: Initiator to attach contract with a requisition in the iVisions System for the purchase order processing. <i>*Please reference the contract # on all requisitions.</i>			
7b. TO: Initiator: (If requisition is <i>not</i> required). The Initiator obtains the Contractor's signature & returns the signed original to: Business Services Office; Copies to: Contractor & Initiator. OR If PTO/PTC Contract: The Initiator obtains the PTO/PTC President/Vice President's signature & returns the signed original to: Business Services Office; Copies to: PTO/PTC, Initiator and Human Resources.			
8. Original contract and Routing Slip will remain in the Business Services/Contract Office. Initiator may obtain copy of contract through iVisions to copy for Contractor			
COMMENTS:			

**SANTA FE PUBLIC SCHOOLS
PROFESSIONAL SERVICES AGREEMENT**

This Agreement is made by and between the Board of Education of the Santa Fe Public Schools, hereinafter called the "District," by and through the Superintendent of Schools, and IT CONNECT INC., hereinafter called the "Contractor" (individually, the "Party" and collectively, the "Parties").

I. TERM.

This Agreement shall be effective from the date of the latest signature of both parties and a PO has been generated and approved through JUNE 30, 2026, unless terminated earlier by complete and satisfactory performance of services and obligations under this Agreement or by either party by giving thirty (30) days' written notice to the other party. The termination notice shall not nullify the obligations that Contractor undertook prior to receipt of the termination notice.

II. SCOPE OF WORK:

1. To provide services for FURNISH AND INSTALL NEW INTERIOR CAMERA SYSTEM FOR THE MAIN GYM AND WEIGHT ROOM AT SANTA FE HIGH SCHOOL.

1. PLEASE SEE ATTACHED
(scope of work attached)

III. CONTRACTOR SERVICES AND CONDUCT.

- A. Standard of Performance. Contractor represents and warrants that Contractor has the necessary knowledge, experience, abilities, skills, and resources to perform the Contractor's obligations under this Agreement, and agrees to perform such obligations in a professional manner, consistent with prevailing industry standards and practices.
- B. Licenses and Permits; Compliance with Law. Contractor represents and warrants that the Contractor has all licenses and permits necessary to conduct business and perform all obligations under this Agreement, and agrees to comply with all applicable laws, regulations, codes, ordinances, and Board policies.
- C. Independent Contractor Relationship. The Contractor and the District understand and intend that the Contractor shall perform the services and other requirements under this Agreement as an independent contractor and not as an employee of the District. Nothing in this Agreement, nor any performance hereunder, is intended or shall be construed to create a partnership, joint venture or relationship of agency or employment between the Contractor and the District. The Contractor and its directors, officers, agents, and employees are not employees of the District and shall not accrue leave, retirement, insurance, use of District vehicles, bonding, or any other benefits as a result of this Agreement.

- D. **Marketing Materials.** Neither Party will use the other's name in any publicity or advertising material without prior written consent of the other party.
- E. **Confidentiality.** Each Party will comply with all laws, regulations, and Board policies that apply to the use, transmission, storage, disclosure, or destruction of confidential information and educational records.

IV. COSTS

Proposal total \$129,225.13 inclusive of New Mexico Gross Receipts Tax at the rate of 8.1875%

V. LIABILITY; INDEMNIFICATION.

- A. **Contractor's Insurance.** The Contractor agrees that it is wholly liable for its operations and all actions or omissions of its employees, directors, officers, volunteers, agents, clients, and visitors. To cover such liability, the Contractor agrees to add the District as a named insured and to maintain, throughout the term of this Agreement the following:
 - 1. General liability insurance that is equal to or exceeds one million dollars (\$1,000,000) per occurrence;
 - 2. Worker's Compensation insurance in an amount that is equal to or exceeds statutory minimum;
- B. **Tort Claims Act.** The liability of the District and its officers, employees, agents shall be subject in all cases to the immunities and limitations of the Tort Claims Act, §§ 41-4-1 through 41-4-27 NMSA 1978.
- C. **Indemnification.** The Contractor shall indemnify, hold harmless, protect, and defend the District and the Board of Education for, from, and against any and all demands, claims, suits, damages, losses, liabilities, costs, and expenses, including, but not limited to, court costs and attorney's fees, of any nature whatsoever, directly or indirectly arising out of in connection with the performance or non-performance of the Contractor's obligations under this Agreement.

VI. MISCELLANEOUS TERMS.

- A. **Entire Agreement.** This Agreement represents the entire understanding between the parties and supersedes any prior agreements or understandings with respect to the subject matter of this Agreement.
- B. **Modifications.** No changes, amendments or alterations to this Agreement will be effective unless in writing and signed by both parties.

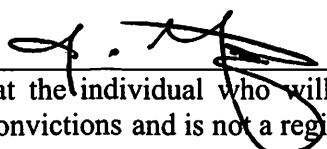
- C. **Non-Assignability.** This Agreement will not be assigned by either party, nor will the duties imposed upon either party by this Agreement be delegated, subcontracted, or transferred by either party, in whole or in part, without the prior written consent of the other party.
- D. **Governing Law.** This Agreement will be construed, interpreted, governed, and endorsed in accordance with the statutes, judicial decisions, and other laws of the State of New Mexico.
- E. **Severability.** The invalidity or unenforceability of any term or provision of this Agreement will in no way affect the validity or enforceability of any other term or provision to the extent permitted by law.
- F. **Headings.** Headings and captions used in this Agreement are for convenience and ease of reference only and will not be used to construe, interpret, expand or limit the terms, conditions, or other provisions of this Agreement.
- G. **Cooperation and Dispute Resolution.** The parties will meet as necessary to discuss and evaluate the progress of the program involved in this Agreement. The parties agree that, to the extent compatible with the separate and independent management of each, they will maintain effective liaison and close cooperation. If a dispute arises related to the obligations or performance of either party under this Agreement, representatives of the parties will meet in good faith to resolve the dispute.
- H. **Nondiscrimination.** Neither Party will discriminate, while performing obligations under this Agreement, on the basis of because of race, color, ancestry, ethnicity, national origin, immigration status, religion, sex, gender identity, sexual orientation, age, disability, or serious medical condition.
- I. **Records and Audit.** Both parties will maintain records for three years from the expiration or termination of this Agreement. The records shall indicate the date, length of time, and nature of services rendered. These records shall be subject to inspection and audit by the Superintendent of the District or designee, the State Department of Education, the Department of Finance and Administration, and the State Auditor.
- J. **Binding Effect.** This Agreement is binding upon, and ensures to the benefit of, the parties to this Agreement and their respective successors and assigns.
- K. **Third parties.** Nothing in this Agreement, express or implied, is intended to confer any rights, remedies, claims or interest upon a person not a party to this Agreement.
- L. **Notices.** Any notice required to be given pursuant to this Agreement will be in writing:

To the District at:
Santa Fe Public Schools
610 Alta Vista
Santa Fe, NM 87505
505-467-2000

To the Contractor at:
IT Connect, INC.
7505 Mallard Way, Suit F
Santa Fe, NM 87507
505-428-2828

VII. CRIMINAL BACKGROUND CHECK.

For any individual providing services pursuant to the Contractor's explicit or implicit direction or permission, the Contractor shall make one of the following warranties, in compliance with Megan's law and §22-10A-5 NMSA 1978 of the School Personnel Act.

- A. By this signature _____,
SHALL WARRANT that such individuals will not have unsupervised access to students; OR
- B. By this signature  _____,
SHALL WARRANT that the individual who will have unsupervised access to students has no felony convictions and is not a registered sex offender, as verified by the Contractor's:
1. Performance of an internet search on the individual; and
 2. Completion of a federally recognized fingerprint and background check on the individual no more than five (5) years prior to, and no later than the first business day of commencement of services under this Agreement.

VIII. CONFLICT OF INTEREST; PROCUREMENT CODE.

- A. Conflict of Interest. That the parties warrant that they have no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement.
- B. Procurement Code. The Contractor acknowledges that the Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation, and other laws impose felony penalties for illegal bribe, gratuities, and kickbacks.
- C. Campaign Contribution Disclosure Form. In compliance with the Procurement Code, Section 13-1-191.1 NMSA 1978, the Contractor shall complete this form:

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

The Contractor, by and through the undersigned representative, hereby discloses that the following contributions in excess of two hundred fifty dollars (\$250.00) were made to a Board of Education member, by any officer, employee, agent or other representative of the Contractor, or a family member, within the last two (2) years.

Contribution(s) Made By: _____ On: _____

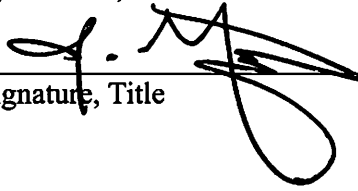
List the Name(s) of any and all Board Member(s) Receiving Contributions:

Amount, Nature and Purpose of each Contribution to each Board Member:

By: _____ Date: _____
Signature, Title

-OR-

Alternatively, the Contractor, by and through the undersigned representative, hereby states that no contributions in excess of two hundred fifty dollars (\$250.00) were made to a Board of Education member, by any officer, employee, agent or other representative of the Contractor, or a family member, within the last two (2) years.

By:  _____ Date: 5/28/25
Signature, Title



**State of New Mexico
General Services Department
Purchasing Division**

Contract Amendment Cover Page

Awarded Vendor:

0000042580

**ITConnect, Inc
7505 Mallard way, Suite F
Santa Fe, NM 87507**

**Email: sales@itconnectinc.com;
support@itconnectinc.com
Telephone No. 505-515-3387**

Contract Number: 00-00000-20-00093AK

Amendment No.: Four

Term: September 8, 2020 – September 8, 2025

Ship To:

**All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.**

Procurement Specialist: Andric Fisher

Telephone No.: (505) 819-7052

Email: andric.fisher@gsd.nm.gov

Invoice:

As Requested

Title: LOW VOLTAGE SYSTEMS AND RELATED SERVICES

This amendment is to be attached to the respective Choose an item. and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 8, 2024 to September 8, 2025 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Contract shall remain in full force and effect.

State of New Mexico**Department of Information Technology****General Services Contract Amendment****Agreement No.: 00-00000-20-00093AK****Amendment No.: Four**

THIS Amendment (“Amendment”) to the Price Agreement (“Agreement” or “Contract”) is made and entered into by and between the **General Services Department, State Purchasing Division**, hereinafter referred to as the “Procuring Agency,” and ITConnect, Inc referred to as the “Contractor.”

The purpose of this Amendment:

- Extend the Agreement termination date from September 8, 2024, for one additional year through September 8, 2025.

IT IS MUTUALLY AGREED BETWEEN THE PARTIES THAT THE FOLLOWING PROVISIONS OF THE ABOVE REFERENCED AGREEMENT ARE AMENDED AS FOLLOWS:

1. **ARTICLE 5 – TERM.** THIS AGREEMENT SHALL NEITHER BE EFFECTIVE NOR BINDING UNTIL APPROVED BY THE DoIT AND THE STATE PURCHASING AGENT. This Agreement shall terminate on September 8, 2025, unless terminated pursuant to Article 6, of the Agreement. The Term of this Agreement including all extensions and renewals, will not exceed ten (10) years, except as may otherwise be allowed by Section 13-1-150 NMSA 1978.

All other Articles and Deliverables of the original Agreement and all subsequent amendments remain the same.

IN WITNESS WHEREOF, the Parties hereby execute this Amendment, which will take effect on the last signature date of the required approval authorities below. Each of the signatories, below, may execute this Agreement by hard copy original, facsimile, digital or electronic signature, any of which will be deemed to be a true and original signature hereunder.

By: Kareem Edwards
Kareem Edwards, President
ITConnect, Inc.

Date: 9/19/2024

Approved for legal sufficiency:

By: Brian Fitzgerald
Alexis Johnson, General Council
General Services Department

Date: 9/23/2024

☒ **This Contract was signed on behalf of the Agency's General Counsel**

The records of the Taxation and Revenue Department reflect that the Contractor is registered with the Taxation and Revenue Department of the State of New Mexico to pay gross receipts and/or compensating taxes:

BTIN ID Number: 03-036593-00-7

By: Ann Marie Lucero
Taxation & Revenue Department

Date: 9/23/2024

Taxation and Revenue is only verifying the registration and will not confirm or deny taxability statements contained in this contract.

Approved for compliance with the Department of Information Technology Act, Chapter 9, Article 27 NMSA 1978 and Executive Orders relating to Information Technology issued by the Governor of the State of New Mexico.

By: [Signature]
Raja Sambandam, Acting Cabinet Secretary and State Chief Information Officer
Department of Information Technology

Date: 9/23/2024

This Agreement has been approved by the State Purchasing Agent:

By: Natalie Martiney
Dorothy Mendonca
State Purchasing Agent
State of New Mexico

Date: 9/23/2024

Effective 09/08/2024

☒ **This Contract was signed on behalf of the State Purchasing Agent**



ITConnect, Inc.
7505 Mallard Way
Suite F
Santa Fe, NM 87507
505-428-2828

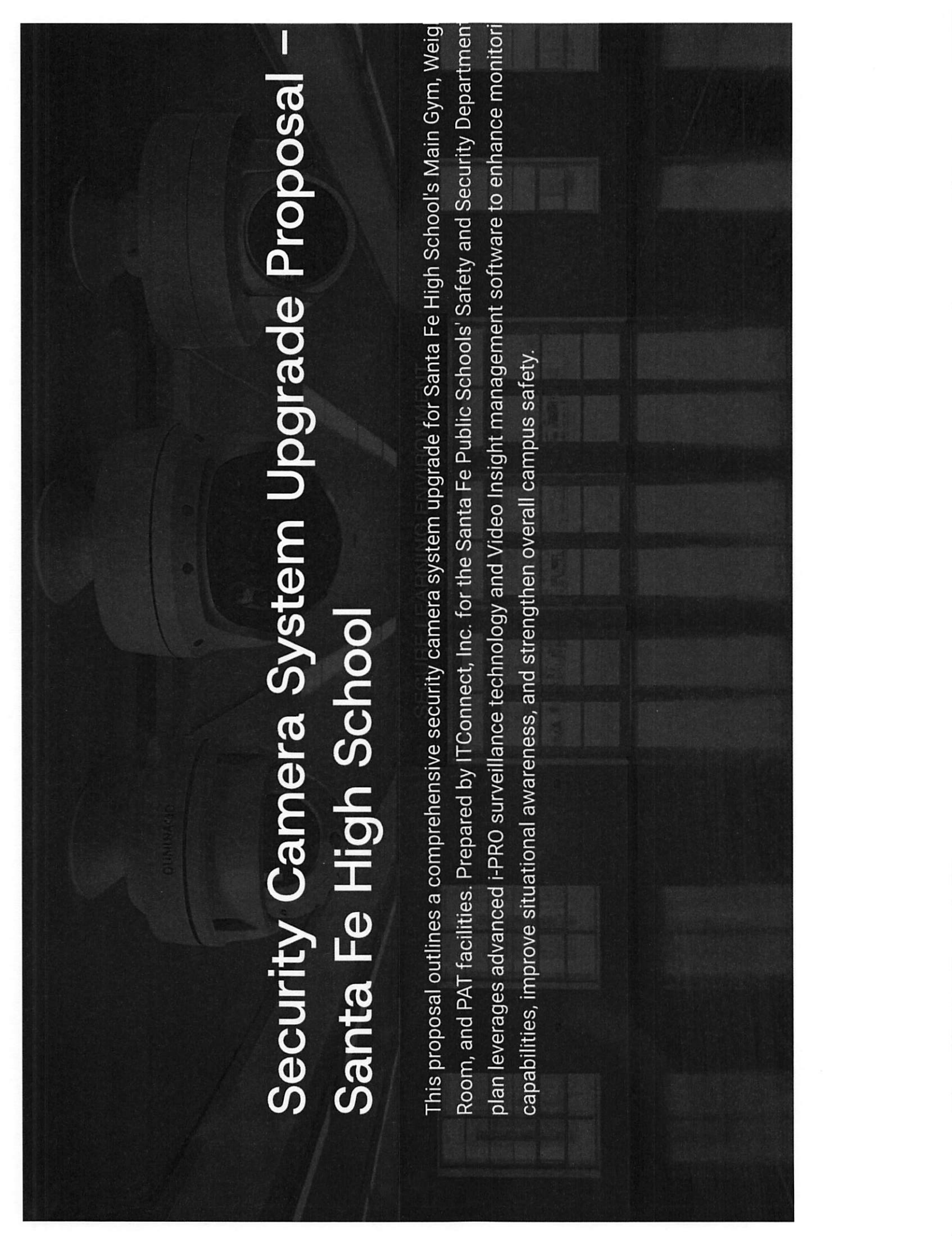
Estimate

Date	Estimate #
5/20/2025	11211

Name / Address
Santa Fe Public Schools 610 Alta Vista Street Santa Fe, NM 87505

Rep	Contract Number	P.O. No.	Project
JG-	00-00000-20-00093AK		Gym-Weight Room-P...

Description	Qty	Cost	Total
SFHS - Main Gym, Weight Room and PAT Camera Project 2025			
Category 6 Cable - Plenum Rated - Blue	5,000	0.42	2,100.00
Category 6 Jack - Blue	38	7.84	297.92
Surface Mount Box - 2-Port	19	5.31	100.89
CAT6 Patch Cord - 3 Foot - Blue	19	10.39	197.41
CAT6 Patch Cord - 10 Foot - Blue	19	14.29	271.51
Patch Panel - 2U	1	100.94	100.94
4x4K Multi-Directional Camera	5	2,938.80	14,694.00
Shroud Bracket for 4x4K Camera	5	48.19	240.95
Wall Mount Bracket for 4x4K Camera	4	62.20	248.80
Corner Mount Bracket for 4x4K Camera	4	102.93	411.72
2x4K Multi-Directional Camera	3	1,840.30	5,520.90
12MP Fisheye Camera	6	790.89	4,745.34
Shroud Bracket for Fisheye Camera	6	66.71	400.26
Telescoping Ceiling Mount for Fisheye Camera	4	245.31	981.24
Ceiling Mount Bracket for Fisheye Camera	2	199.39	398.78
5MP Multi-Directional + PTZ Camera	3	3,793.23	11,379.69
Shroud Bracket for Multit-Directional + PTZ Camera	3	94.76	284.28
Wall Mount Bracket for Multit-Directional + PTZ Camera	3	58.11	174.33
Wide Angle Dome Camera	1	371.59	371.59
Shroud Bracket for Wide Angle Dome Camera	1	56.88	56.88
Mounting Box for Wide Angle Dome Camera	1	56.59	56.59
2MP Dome Camera	1	242.14	242.14
Mounting Box for Dome Camera	1	56.59	56.59
48-Port Optical Network Terminal	1	6,068.13	6,068.13
Power Supply for 48-Port ONT (2 per ONT)	2	371.09	742.18
Power Cords for 48-Port ONT (2 per ONT)	2	20.50	41.00
Cable Pathway and Support Material - Conduit, Boxes, Cable Hooks, Fittings Etc.	1	2,521.94	2,521.94
Subtotal			52,706.00
Installation	1	70,728.25	70,728.25T
Gross Receipts Tax (8.1875%)			\$5,790.88
Total			\$129,225.13

The background of the slide is a dark, high-contrast image. On the left side, there are several security cameras mounted on a wall. One camera in the foreground is clearly visible, with the brand name 'GHIWIMACIP' printed on its side. To the right of the cameras, the background transitions into a dark, multi-story building with a grid-like window pattern, possibly a school building. The overall tone is professional and security-oriented.

Security Camera System Upgrade Proposal – Santa Fe High School

This proposal outlines a comprehensive security camera system upgrade for Santa Fe High School's Main Gym, Weight Room, and PAT facilities. Prepared by ITConnect, Inc. for the Santa Fe Public Schools' Safety and Security Department, the plan leverages advanced i-PRO surveillance technology and Video Insight management software to enhance monitoring capabilities, improve situational awareness, and strengthen overall campus safety.



Executive Summary

ITConnect, Inc. is pleased to present this proposal for upgrading the camera system at Santa Fe High School's Main Gym, Weight Room. This initiative represents Santa Fe Public Schools' ongoing commitment to enhancing school safety and improving situational awareness across all facilities.

The proposed system features state-of-the-art i-PRO surveillance cameras integrated with Video Insight management software. This technology combination will deliver advanced monitoring capabilities, intelligent analytics, and superior evidence-capture functionality to support the district's security objectives.

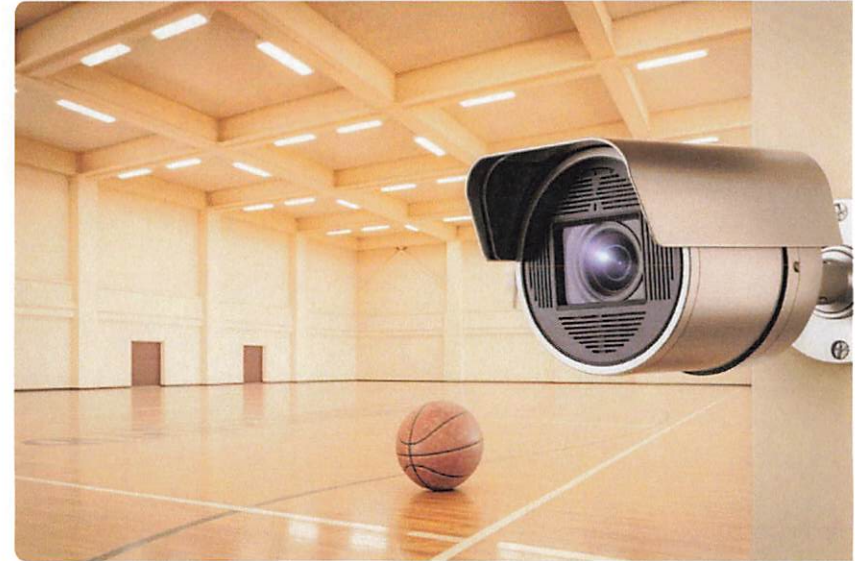
Our solution is specifically designed to address the unique monitoring challenges of large, multi-purpose athletic spaces while providing a solid technical foundation for future security expansions throughout the district.

4K Ultra-High Resolution Technology

Superior Image Quality

The proposed system features ultra-high resolution 4K imaging technology that provides exceptional detail for precise identification and activity monitoring. This superior clarity enables security personnel to clearly identify individuals and accurately observe activities even from considerable distances.

With four times the resolution of standard HD cameras, these 4K systems capture minute details that can be critical during security investigations. The enhanced clarity also allows for digital zoom capabilities without significant degradation of image quality, providing flexibility in post-incident analysis.



The advanced resolution capabilities are particularly valuable in large, open areas like gymnasiums where traditional cameras often struggle to provide usable detail at distance. This technology reduces the total number of cameras needed while improving overall coverage effectiveness and evidence quality.

Multi-Directional and Fisheye Camera Technology



Multi-Directional Cameras

Capture multiple angles simultaneously from single mount points, ideal for large open areas like gyms and entry points. PTZ-enabled models allow for both panoramic views and detailed zoomed views for comprehensive activity tracking.



Fisheye Cameras with Audio

Provide complete 360-degree views without mechanical rotation, plus integrated microphones for ambient audio recording. Perfect for monitoring common areas such as weight rooms, halls, and team spaces.



Infrared LED Night Vision

Ensures clear visibility in low-light/no-light conditions, enabling consistent video quality during overnight hours. Essential for 24/7 surveillance of zones with limited lighting.

This combination of camera technologies creates an overlapping surveillance network that eliminates blind spots while maximizing coverage efficiency. The strategic placement of these complementary systems will provide comprehensive monitoring throughout the Main Gym, Weight Room, and PAT facilities.

AI-Powered Analytics for Proactive Security



Real-Time Threat Detection

The system employs advanced AI algorithms to identify suspicious behavior, unusual crowding, or unauthorized loitering in real-time, enabling immediate response to potential security concerns.



Smart Search Capabilities

Metadata tagging and intelligent search functionalities dramatically reduce investigation time by allowing security personnel to quickly identify specific incidents or individuals within stored footage.



Automated Alerting

The system can be configured to automatically notify security staff when it detects activity in restricted zones, unusual movement patterns, or after-hours access attempts.



Usage Pattern Analysis

Analytics capabilities provide valuable insights into facility usage trends and movement patterns, supporting more informed emergency planning and resource allocation.

These AI-powered features transform the security system from a passive recording tool into a proactive security asset that helps identify potential issues before they escalate. This technology significantly reduces the monitoring burden on staff while enhancing the district's ability to maintain a safe learning environment.

Proposed Equipment Specifications

Description	Model	Quantity
4x4K Multi-Directional Camera	WV-S8574L	5
2x4K Multi-Directional Camera	WV-S85702-F3L	3
12MP Fisheye Camera	WV-S4176A	6
5MP Multi-Directional + PTZ Camera	WV-X86530-Z2	3
4MP Wide Angle Dome Camera	WV-U31401-F2L	1
2MP Dome Camera	WV-U2130LA	1

The equipment selection provides a strategic mix of camera types to address the specific monitoring requirements of area. High-resolution multi-directional cameras will cover large open spaces, while fisheye units will monitor areas requiring 360-degree visibility. The combination of fixed and PTZ (pan-tilt-zoom) functionality ensures both wide coverage and the ability to focus on specific activities as needed.

All camera models feature ruggedized construction suitable for athletic environments and integrate seamlessly with the Video Insight management platform for centralized monitoring and control.

Implementation Plan and Cost Summary

Project Implementation

ITConnect will handle all aspects of system implementation, including:

- Professional camera installation at optimal mounting locations
- Secure network integration with existing school infrastructure
- Video management software configuration and testing
- Staff training on system operation and maintenance
- Comprehensive system documentation and support

Our certified technicians will complete the installation with minimal disruption to school operations, prioritizing work during non-school hours whenever possible.

Cost Breakdown

\$52,706.00

Equipment

Camera hardware and installation materials

\$70,728.25

Installation

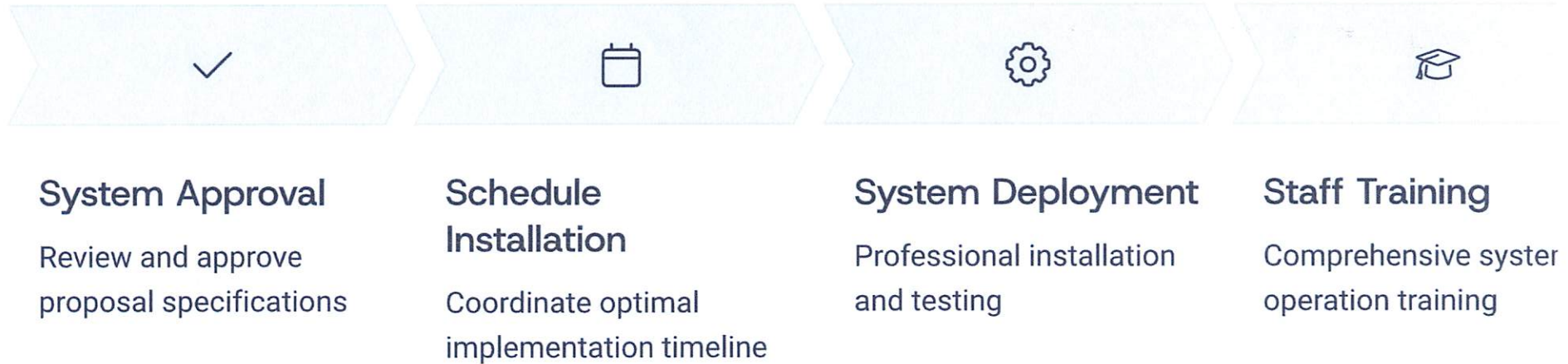
Professional installation and setup

\$5,790.88

NM Tax

\$1,158.17

Conclusion and Next Steps



ITConnect, Inc. is committed to helping Santa Fe High School implement a high-quality, future-ready surveillance solution that strengthens safety and operational visibility. This proposal outlines a strategic, cost-effective deployment of i-PRO technology tailored specifically to the unique requirements of the gym, weight room, and PAT zones of the campus.

Upon approval, our project management team will work closely with Santa Fe Public Schools to finalize implementation details and establish a timeline that minimizes disruption to school activities. We are confident this system will exceed expectations in coverage, intelligence, and performance while providing a solid foundation for future security enhancements across the district.

SIGNATURE PAGE**FOR SFPS BUSINESS SERVICES:**

AMOUNT: (\$129,225.13)

ACCOUNT CODE NO.:31701.4000.54315.0000.071875.0000.15366.00165

FUNDING SOURCE:



LIBBY LOKEY, ORIGINATOR, SAFETY & SECURITY

5/28/25

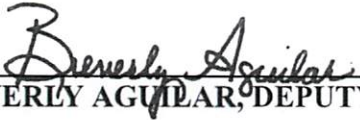
DATE



MARIO SALBIDREZ, EXECUTIVE DIRECTOR, SAFETY & SECURITY

5-28-25

DATE



BEVERLY AGUILAR, DEPUTY CHIEF FINANCIAL OFFICER

6/2/25

DATE

CHRISTINE E. GRIFFIN, SUPERINTENDENT OF SCHOOLS

DATE

*BY SIGNING THIS CONTRACT, VENDOR/CONTRACTOR CERTIFIES THAT NO
SUSPENSION/DEBARMENT/EXCLUSION ON STATE/FEDERAL GOVERNMENT LEVEL IS IN
PLACE AT TIME OF SIGNATURE.*

CONTRACTOR'S SIGNATURE DOES NOT CONSTITUTE THE AUTHORITY TO INITIATE
SERVICES.

RECEIPT OF PURCHASE ORDER IS THE ONLY AUTHORIZATION TO START SERVICES.



CONTRACTOR

5/28/25

DATE

03-036593-00-7

CRS # OR SS#