



The Oklahoma Department of Public Safety  
Procurement Division



3600 N Martin Luther King Blvd, Oklahoma City, OK 73111  
Phone 405-425-2023  
**Bid Solicitation**

Date: 07.17.2015 Agency Solicitation Number: 2600335

Project Name: DEMOLITION AND REMOVAL OF 400 FT COMMUNICATIONS TOWER

Project Location: **3600 N ML KING BLVD- OKC, OK**

DPS Buyer: George Selvidge 405-425-2023

The Oklahoma Department of Public Safety is inviting written bids for all labor and materials described by this solicitation.

Bids will be accepted until Date: 08.12.2015 Time: 1:30 PM **Late Bids will not be accepted.**

Method of Responding to this Solicitation: Bids will be accepted by mail or hand delivered to the Agency Contact.

**Do not submit bids by fax or electronically.**

It is the bidder's responsibility to insure that Bids are received by DPS's Procurement Office (via delivery directly to the DPS Procurement Dept) on or before the posted bid closing date and time. Under no circumstances will DPS be responsible for vendors', U. S. Mail's or special courier's failure to make timely delivery of the bid response. Official time/date stamp within the DPS Procurement office is the Official Time of the bid's delivery and DPS's receipt thereof.

The envelope containing your Bid response is to be annotated on the outside front lower left hand corner of the envelope with the Agency Solicitation Number, closing date and time. If the Bid is mailed by special courier (FedEx, UPS, USPS Priority Mail) then the Bid response must be enclosed in a separate appropriately marked envelope within the courier's packaging. Failure to provide this information on the envelope may result in the bid not being considered.

**ALL SEALED BIDS MUST BE RECEIVED AT THE FOLLOWING LOCATION:**

Agency/Department: The Oklahoma Department of Public Safety / Procurement  
Mailing/Delivery Address: 3600 N MARTIN LUTHER KING, OKC, OK 73111

All ITB **questions** must be emailed to the following email address: [biddps@dps.state.ok.us](mailto:biddps@dps.state.ok.us)

The requirements of the proposed contract for construction are described within this Solicitation, and the Solicitation will become a part of any resultant Contract. The issuance of this Solicitation does not guarantee that the State of Oklahoma will enter into a contract and the State reserves the right to reject any and all bids.

In preparing your bid, please review the attached documents and comply with instructions given:

- **Bid Form**: Submit your Bid using the form provided.
- **Statutory Bid Affidavit**: Complete this affidavit and return with your Bid.
- **Agreement Between Owner and Contractor**: This is the contract that will be used.
- **Invoice Affidavit for Construction**: After contract award, this document must be submitted with the Contractor's Invoice for Payment
- **Scope of Work (SOW)**: Description and Requirements of the proposed construction contract.

A **mandatory pre-bid** walk-through **Will** be held. The walk-through is scheduled for Date: July 23, 2015 @1:00PM. Please sign-in and meet in the lobby of Building 1 by 12:45.

If the Bidder has any questions about this Solicitation, please contact the Agency Contact listed above through [biddps@dps.state.ok.us](mailto:biddps@dps.state.ok.us).

This Solicitation and any resulting Contract for Construction is in accordance with 61 O.S. §101- 138, and specifically 61 O.S. §103(B) regarding projects under the statutory amount mandated therein. Any resultant contract will be awarded by the Oklahoma Department of Central Services, Construction and Properties Division.

**THE OKLAHOMA DEPARTMENT OF PUBLIC SAFETY  
PROCUREMENT DIVISION**

3600 N MARTIN LUTHER KING BLVD, OKC, OK 73111

PHONE: 405-425-2023

**BID SOLICITATION- STATEMENT OF WORK (SOW)**

**Date:** 07.17.2015

**Project Name:** Communications Tower Removal and Transportation

**Project Location:** DPS Headquarters  
3600 N Martin Luther King  
Oklahoma City, OK 73111

**DPS BUYER:** George Selvidge 405-425-2023

**AGENCY SOLICITATION NUMBER:** 2600335

**STATEMENT OF WORK:**

- 1.0 General Description: Demolition, removal, and relocation from site of 400 foot communications tower and associated hardware.**
- 2.0 Scope of Work: Removal and transportation of 400 foot communications tower and associated equipment including the following: antennas, hardline, guy-wires and anchors. Anchors will be cut off below the surface. The Tower Top Amplifier at the top of the antenna will be removed (for reuse) and given back to DPS for their keeping. Vendor will assume risk and liability for any damages that may occur to surrounding structures during the demolition and removal process.**
- 3.0 Safety: Provide proof of PICS certification. PICS is a contractor prequalification company. PICS' contractor prequalification program encourages firms to adopt a plan to prevent hazards and encourage commitment to workplace safety.**
- 4.0 Dismantled Tower Disposition: Dismantled tower will be taken to 2530 W Reno, Oklahoma City, OK.**
- 5.0 Pricing Detail: Provide pricing detail in quote format**



The Oklahoma Department of Public Safety
Procurement Division

3600 N Martin Luther King Blvd, Oklahoma City, OK 73111
Phone 405-425-2172 Fax 405-425-2022



Bid Solicitation

To: Agency Name:
The Oklahoma Department of Public Safety
Division: Procurement
Address: 3600 N Martin Luther King
City-State-Zip: Oklahoma City, OK, 73111

Attn: George Selvidge 405-425-2023

RE: Solicitation Number: 2600335

Project Name: DEMOLITION AND REMOVAL OF 400
FT COMMUNICATIONS TOWER

Project Location: 3600 N ML KING BLVD- OKC, OK

From:

Firm Name

Address

City/State/Zip

Telephone No.

FEI No.

Email Address:

- 1. The undersigned, being familiar with the local conditions affecting the cost of the work, with the Solicitation for Bids and in accordance with the provisions thereof, hereby proposes to furnish all labor, materials and equipment necessary for the sums listed herein.
2. By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System.
3. The bidder also certifies that they are in compliance with the State of Oklahoma Governor's Executive Order 2012-01, filed February 6, 2012 and effective July 1, 2012, that the use of any tobacco product shall be prohibited on any and all properties owned, leased or contracted for use by the State of Oklahoma, including but not limited to all buildings, land and vehicles owned, leased or contracted for use by agencies or instrumentalities of the State of Oklahoma.
4. In submitting the bid, it is agreed that this bid may not be withdrawn for a period of thirty (30) days after the date bids are due. Work is to start within ten (10) days after receipt of WORK ORDER or as otherwise provided for in the Solicitation.
5. If awarded a contract, we propose to complete this work within \_\_\_\_\_ calendar days from the date of receipt of a Notice To Proceed. OR
If awarded a Contract, we propose to complete the work in (fill in required time frame or completion date): \_\_\_\_\_.

6. Bid Proposal:

\_\_\_\_\_ Dollars
\$ \_\_\_\_\_ (Numbers)

7. Alternates:

Alternate No. 1: [Insert a brief description]-

\_\_\_\_\_ Dollars
\$ \_\_\_\_\_ (Numbers)

Signature \_\_\_\_\_

Name/Title \_\_\_\_\_

Date \_\_\_\_\_



The Oklahoma Department of Public Safety  
Procurement Division

3600 N Martin Luther King Blvd, Oklahoma City, OK 73111  
Phone 405-425-2172 Fax 405-425-2022



**Bid Solicitation**

6. Price Schedule: Fill out the requested rates and apply that rate to the estimated quantities to establish a comparative basis for contract award. The quantities are estimates only and may not reflect actual contract usage. The State will only assign work based upon need and makes no warranty or guarantee as to any minimum amount that may be authorized under the contract.

<u>Category</u>	<u>Rate</u>		<u>Estimated Quantity</u>	<u>Subtotal</u>
Laborer	_____/per hour	X	Hours	\$ _____
Markup for Overhead on Parts	_____ %	X	\$ =	\$ _____

**Total estimate of contract cost and basis of award:** \$ \_\_\_\_\_

Signature \_\_\_\_\_  
Name/Title \_\_\_\_\_  
Date \_\_\_\_\_



**State of Oklahoma**  
**Department of Central Services**  
**Construction and Properties**

**Bid Affidavit**

DCS/CAP FORM – A100A – BID AFFIDAVIT (07/2009)  
 PAGE 1

In accordance with 61 O.S. § 108 and § 115, a sworn statement shall accompany any competitive bid submitted for a public construction contract.

STATE OF OKLAHOMA )  
 ) ss  
 COUNTY OF \_\_\_\_\_ ) Project Name: DEMOLITION AND REMOVAL OF 400 FT  
 DCS Project No.: \_\_\_\_\_

**NON-COLLUSION STATEMENT**

**A.** For the purposes of a competitive bid for a public construction contract, the undersigned, being first duly sworn, certifies that

1. I am the duly authorized agent of \_\_\_\_\_, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;
2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and
3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:
  - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding.
  - b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
  - c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

**B.** I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement is attached.

**BUSINESS RELATIONSHIPS STATEMENT**

1. I further certify that the nature of any partnership, joint venture or other business relationships presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Engineer, or other party of the project is:

\_\_\_\_\_  
 (If none, so state)

2. That any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is:

\_\_\_\_\_  
 (If none, so state)

3. And that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are:

\_\_\_\_\_  
 (If none of the business relationships herein above mentioned exist, then a statement to that effect.)



**State of Oklahoma**  
**Department of Central Services**  
**Construction and Properties**

**Bid Affidavit**

DCS/CAP FORM – A100A – BID AFFIDAVIT (07/2009)  
 PAGE 2

In accordance with 61 O.S. § 108 and § 115, a sworn statement shall accompany any competitive bid submitted for a public construction contract.

STATE OF OKLAHOMA ) Project Name: DEMOLITION AND REMOVAL OF 400 FT  
 ) ss COMMUNICATIONS TOWER  
 COUNTY OF \_\_\_\_\_ ) DCS Project No.: \_\_\_\_\_

If awarded a contract, the bidder affirms that the work will be carried out in conformance with the contract requirements and that all invoices submitted for payment will reflect a true and accurate accounting of the work completed.

\_\_\_\_\_  
 Printed Name and Title

\_\_\_\_\_  
 Signature of Bidder

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_.

by \_\_\_\_\_

\_\_\_\_\_  
 Notary Public

My Commission Expires \_\_\_\_\_



**State of Oklahoma**  
**Department of Central Services**  
**Construction and Properties**

**Agreement Between Owner and Contractor For Minor Projects**  
**Projects Under the Statutory Amount (61 O.S. § 103 (B)) And Other Projects Without a Design Consultant**  
 DCS/CAP FORM – A100B CONTRACT SAMPLE (07/2009)  
 PAGE 1

**AGREEMENT** made as of the \_\_\_\_\_ day of \_\_\_\_\_, in the year \_\_\_\_\_.

**BETWEEN** the Owner: **The State of Oklahoma**  
 acting through the **Department of Central Services,**  
**Construction and Properties Division (DCS/CAP)**  
**P. O. Box 53448**  
**Oklahoma City, Oklahoma 73152-3448**

And the Contractor: \_\_\_\_\_

On behalf of the Using Agency: The Department of Public Safety

For the Project: Solicitation No.: 2600335  
 DCS Project No.:  
 Project Name: DEMOLITION AND REMOVAL OF 400 FT COMMUNICATIONS TOWER  
 Project Location: **3600 N ML KING BLVD- OKC, OK**

The Owner and Contractor agree as follows:

**ARTICLE 1. THE CONTRACT DOCUMENTS**

The Contract Documents consist of this Agreement and the Solicitation, as referenced, inclusive of any stated Conditions, Requirements, Provisions, Scope of Work, Plans, Specifications, Addenda and the Contractor’s Bid Form as may be contained therein, included as an attachment. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral.

**ARTICLE 2. THE WORK OF THIS CONTRACT**

The Contractor shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

**ARTICLE 3. DATE OF COMMENCEMENT AND FINAL COMPLETION**

- 3.1 The date of commencement of the Work shall be the date of the Work Order issued by the Owner and affixed to the State’s separate Purchase Order issued to encumber the cost of the Work. The Contract Time shall be measured from the date of Work Order.
- 3.2 The Contractor shall achieve Final Completion of the entire Work not later than \_\_\_\_\_ days from the date of commencement.
- 3.3 If provided for in the Solicitation, in regard to as-needed maintenance or trade services, the Contract Time may be extended for additional annual renewal periods by amendment to the Agreement.

**ARTICLE 4. CONTRACT SUM AND PAYMENTS**

- 4.1  This Contract is for a firm fixed price in the amount of [Insert amount in words] Dollars (\$[Insert amount in numbers]), Projects with a duration of one month or less shall be invoiced upon final completion. Projects with a duration exceeding one month may be incrementally invoiced on a monthly basis. Final payment will not be made until Owner’s Representative has verified that all work has been completed. No payment will be made to the Contractor after the Final Completion Date until all work is complete.
- 4.1  This Contract is non-binding. The Owner may or may not purchase the quantities stated in the Solicitation. Work authorized under this agreement shall be invoiced at the rates stated on the Contractor’s Bid Form. Invoices will be accepted for payment monthly for the Work completed in the previous month.



**ARTICLE 5. OTHER TERMS AND CONDITIONS**

**5.1 OWNER'S REPRESENTATIVE**

For the purposes of this Contract, the Administrator of DCS/CAP or a designated person shall serve as the Owner's Representative, and serve as the Supervisory Official for the purposes of accepting the work and approving Invoices for Payment. No work will be accepted, nor any payments made without approval by the Owner or the Owner's Representative.

**5.2 CONTRACT CHANGES**

Contract Changes shall be provided only upon prior written authorization by the Owner, and are subject to the statutory limits set forth in 61 O.S. § 121. Upon request by the Owner's Representative, Contractor shall prepare an itemized cost proposal for the requested contract change and submit to Owner's Representative for review and approval. If accepted by Owner, a Change Order will be processed and returned to Contractor, authorizing the change in the work and providing a notice to proceed.

**5.3 AUDITS AND RECORDS CLAUSE**

As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with the State, the Contractor agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant contract. The consultant is required to retain all records relative to this contract for the duration of the contract term and for a period of three years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records is started before the end of the three year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three year retention period, whichever is later. Records and receipts of the Contractor's costs pertaining to this Contract shall be kept on a generally recognized accounting basis.

**5.4 OWNERSHIP OF DOCUMENTS**

All documentation generated as an instrument of service is and shall remain the property of the Owner, including shop drawings, equipment manuals, equipment warranties and as-built drawings. Contractor shall deliver said documents to Owner's Representative or as otherwise stated in the Solicitation upon final completion of the work.

**5.5 SUCCESSORS AND ASSIGNS**

The Owner and the Contractor each binds themselves, partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. The Contractor shall not assign, sublet or otherwise transfer its interest in this Agreement without the written consent of the Owner.

**5.6 DISPUTES AND CLAIMS**

The Owner and Contractor shall endeavor to resolve claims, disputes and other matters in question between them by participating in good faith in a settlement meeting to obtain a mutual agreement that resolves the claim or dispute. If an agreement cannot be attained, the Contractor may appeal to the Director of the Department of Central Services by submitting written notice of a protest to the Director within twenty-one (21) days of the previous settlement meeting. The Director may hear the protest or may assign the Contractor's appeal to an administrative law judge the Department retains. If the appeal is assigned to an administrative law judge, the administrative law judge shall review the protest for legal authority and jurisdiction. If legal authority and jurisdictional requirements are met, the administrative law judge shall conduct an administrative hearing in accordance with the Administrative Procedures Act, 75 O.S. § 309 et seq., and provide findings of fact and conclusions of law to the Director. The Director shall send written notice to the Contractor of the final decision sustaining or denying the Contractor's appeal. If the Director denies Contractor's appeal, the Contractor may appeal pursuant to provisions of 75 O.S. § 309 et seq. of the Administrative Procedures Act.



**State of Oklahoma**  
**Department of Central Services**  
**Construction and Properties**

**Agreement Between Owner and**  
**Contractor For Minor Projects**  
**Projects Under the Statutory Amount (61 O.S. § 103 (B)) And**  
**Other Projects Without a Design Consultant**  
DCS/CAP FORM – A100B CONTRACT SAMPLE (07/2009)  
PAGE 3

**5.7 TERMINATION**

**5.7.1** This Agreement may be terminated by the Owner upon mailing notice of termination to the Contractor at least seven (7) working days in advance of the date of termination if the Contractor substantially fails to perform according to the terms and conditions of this Agreement in the opinion of the Owner or funds for the Project are insufficient to proceed with the Project. In the event of termination, the Contractor shall be paid compensation for services performed up until the date of termination subject to amounts withheld to satisfy any rightful claim or set off by the Owner.

**5.7.2** This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

**5.7.3** This Agreement may be terminated by the Owner upon not less than seven days' written notice to the Contractor for the Owner's convenience and without cause.

**5.8 INSURANCE**

Insurance meeting the minimum limits of coverage listed below shall be maintained in full force by Contractor for the duration of the Contract. Certificates of Insurance shall be furnished naming the Owner as the Certificate Holder prior to acceptance of the Contract or issuance of a Work Order.

General Liability Insurance	\$100,000/\$300,000
Auto – Owned, Hired and Non-Owned	\$100,000/\$300,000
Property Damage	\$50,000/\$100,000
*Workers Compensation	Statutory

\*Companies exempt from the Workers Compensation Act may substitute DCS/CAP Form A312D in lieu of a Certificate of Coverage.

The above are minimum limits of insurance coverage. If higher limits or additional insurance provisions are stated in the Bid Solicitation, the requirements of the Solicitation shall be the minimum required.

**5.9 BONDS**

Bonds are required for any contract where the firm, fixed price contract sum equals or exceeds fifty thousand dollars (\$50,000), or where an individual work order under a non-binding service or maintenance contract exceeds fifty thousand dollars (\$50,000).

Performance Bond for 100% of the value of the Contract to insure completion of the Work.

Defect Bond for 100% of the value of the Contract to provide correction of defects in the construction and equipment for one year after acceptance of the Work; and

Payment Bond for 100% of the Contract to assure that the Owner is protected from the action of Subcontractors, suppliers and employees for unpaid debts of the Contractor.

All bonds shall be on the forms prescribed and issued by the Owner as attached to this Agreement

Irrevocable Letters of Credit may be used as a substitute for the required bonds, on the forms prescribed and provided by the Owner and issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation.



**State of Oklahoma  
Department of Central Services  
Construction and Properties**

**Agreement Between Owner and  
Contractor For Minor Projects  
Projects Under the Statutory Amount (61 O.S. § 103 (B)) And  
Other Projects Without a Design Consultant  
DCS/CAP FORM – A100B CONTRACT SAMPLE (07/2009)  
PAGE 4**

**5.10 JURISDICTION**

This Agreement shall be governed by the laws of the State of Oklahoma.

Agreed upon and Accepted by:

State of Oklahoma  
Department of Central Services  
Construction and Properties Division

Contractor

\_\_\_\_\_  
Owner  
John W. Morrison AIA  
State Construction Administrator

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Company

FEI  
No.: \_\_\_\_\_

**ATTACHMENTS:**

1. Contractor's Bid Form
2. Contractor's Bid Affidavit
3. Contractor's Insurance Certificate(s)
4. Contractor's Bonds (if applicable)
5. Copy of Solicitation for Bids



**State of Oklahoma**  
**Department of Central Services**  
**Construction and Properties**

**Invoice Affidavit - Certification for Payment**  
 (For Projects Under the Statutory Amount or Minor  
 Project Without a Design Consultant)  
 DCS/CAP FORM - G109 INVOICE AFFADIVIT (07/2009)

- Progress Payment
- Final Payment

Date of Progress Invoice: \_\_\_\_\_  
 Date of Final Invoice: \_\_\_\_\_

STATE OF OKLAHOMA ) Project Name: DEMOLITION AND REMOVAL OF 400 FT  
 ) ss COMMUNICATION TOWER  
 COUNTY OF ) DCS Project No.: \_\_\_\_\_

**CONTRACTOR OR SUPPLIER – COMPLETE THIS SECTION** (Choose Appropriate Option)

- Option 1: Contract Award is Less than \$50,000 and Affidavit Provided in lieu of Statutory Bonds

**Affidavit:** The undersigned Contractor or Supplier hereby affirms under oath that to the best of my knowledge, information and belief, the Work or Materials covered by this Invoice for Payment has been completed or materials delivered in accordance with the Contract Documents, that all amounts have been paid by the Contractor or Supplier for Work or Materials for which previous Invoices for Payment, if any, were issued and payments received from the Owner, and that current payment shown herein is now due. In accordance with 61O.S., § 1.(C), the Contractor acknowledges that the execution of this affidavit with knowledge that any of the contents of the affidavit are false, upon conviction, shall constitute perjury, punishable as provided for by law.

- Option 2: Contract Award is Greater than \$50,000 and Statutory Bonds have been provided

**Certification:** The undersigned Contractor or Supplier hereby certifies that to the best of my knowledge, information and belief, the Work or Materials covered by this Invoice for Payment has been completed or materials delivered in accordance with the Contract Documents, that all amounts have been paid by the Contractor or Supplier for Work or Materials for which previous Invoices for Payment, if any, were issued and payments received from the Owner, and that current payment shown herein is now due.

\_\_\_\_\_  
 Firm Name

\_\_\_\_\_  
 Printed Name and Title

\_\_\_\_\_  
 Signature

**(NOTARIZE ONLY IF OPTION 1 ABOVE IS CHECKED)**

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_.

by \_\_\_\_\_

\_\_\_\_\_  
 Notary Public

My Commission Expires \_\_\_\_\_

**CERTIFICATION OF SUPERVISORY(Owner's Representative) OFFICIAL**

In accordance with the Contract Documents, based on on-site observations and the data comprising the Invoice for Payment, the Supervisory Official certifies to the Owner that to the best of the Supervisory Official's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified. Attach Copy of Approved Invoice.

\_\_\_\_\_  
 Agency

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Printed Name and Title

\_\_\_\_\_  
 Date

If this Affidavit is for Final Payment, forward one copy with final Invoice to DCS/CAP to close out project.