

## **Exhibit Acknowledgement Form**

The following subcontract documents are attached for your review and comments: Please initial each box acknowledging each attachment has been review and accepted. If there are comments, please scan and email each page to <a href="mailto:vernan.ibong@cmajv.com">vernan.ibong@cmajv.com</a>. These are the documents that will be included in the successful bidders contract, and all review comments need to be resolved before any award can take place.

## **Initials**

- 1. CMJV Purchase Order Draft 2 Pages
- 2. CMJV Exhibit "A" listing all current Contract Documents 5 pages dated 7/16/12
- 3. Exhibit B: Installation Scope
- 4. Exhibit E: Insurance Requirements Date 01/18/2011 Please note work scope defined in this RFP will be excluded from the CCIP.
- 5. Subcontract Agreement G Exhibit listing all terms of the Federal Acquisition Regulation
- 6. Confirmation on registration in CCR (ccr.gov) Please provide DUNNS # \_
- 7. Confirmation on registration in SQA (http://www.clarkextranet.com/subform)
- 8. Letter from your bonding company the proposed amount (please attach to return email)
- 9. Medical Equipment List: Verification of Quantities and Manufactures Listed

If you have any questions, please contact:
Name: Vernan Ibong Email: vernan.ibong@cmajv.com Phone#: 619.318-0645
Signed by:
Printed Name:
Company:
Date:
Cc: Director of Purchasing