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COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total not to exceed the sum of \$1,280,750.00.

	AUTHORIZATION:
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	Authorize the President and Secretary to execute the agreement. Authorize the Chief Procurement
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	Approved for Consideration:	Approved:
	Staugeau	Boba Byal-Bernel
	SÉBASTIEN de LONGEAUX	BARBARA BYRD-BENNETT
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General Counsel