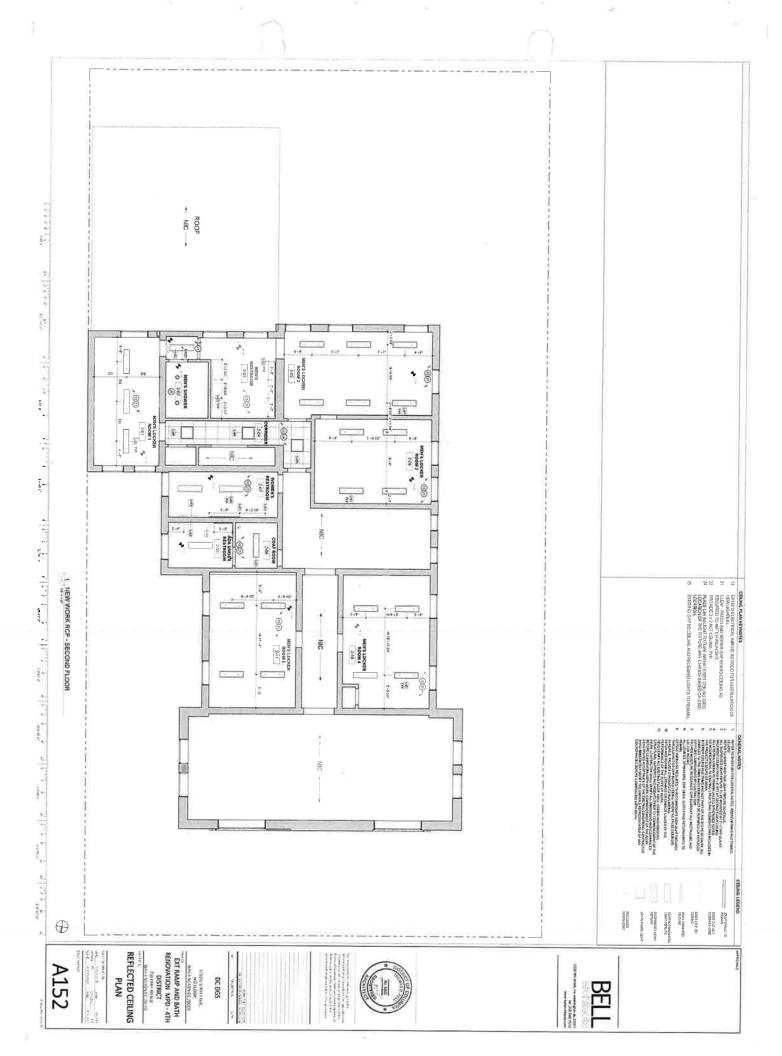
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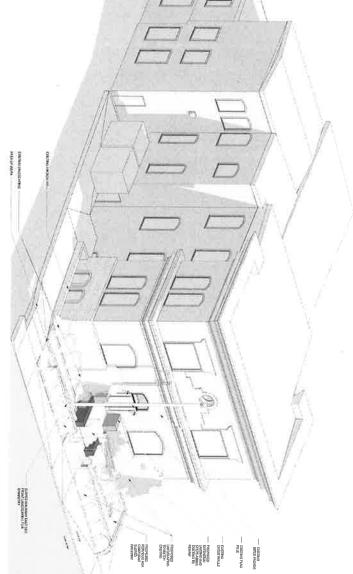
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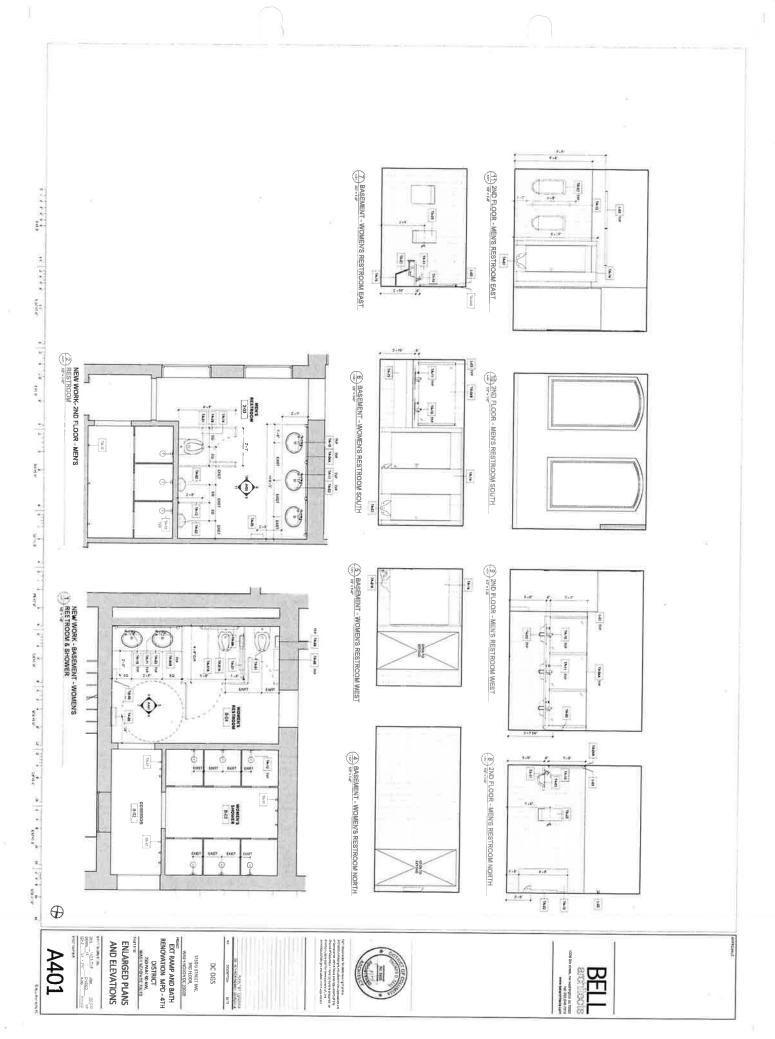
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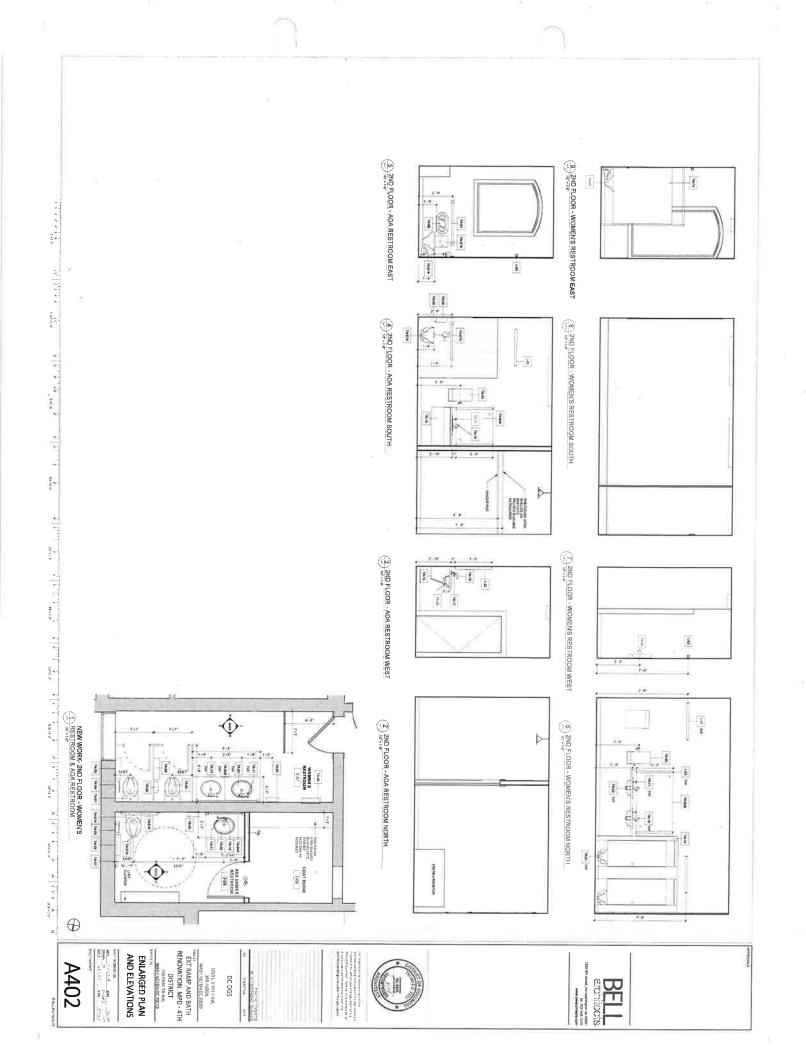
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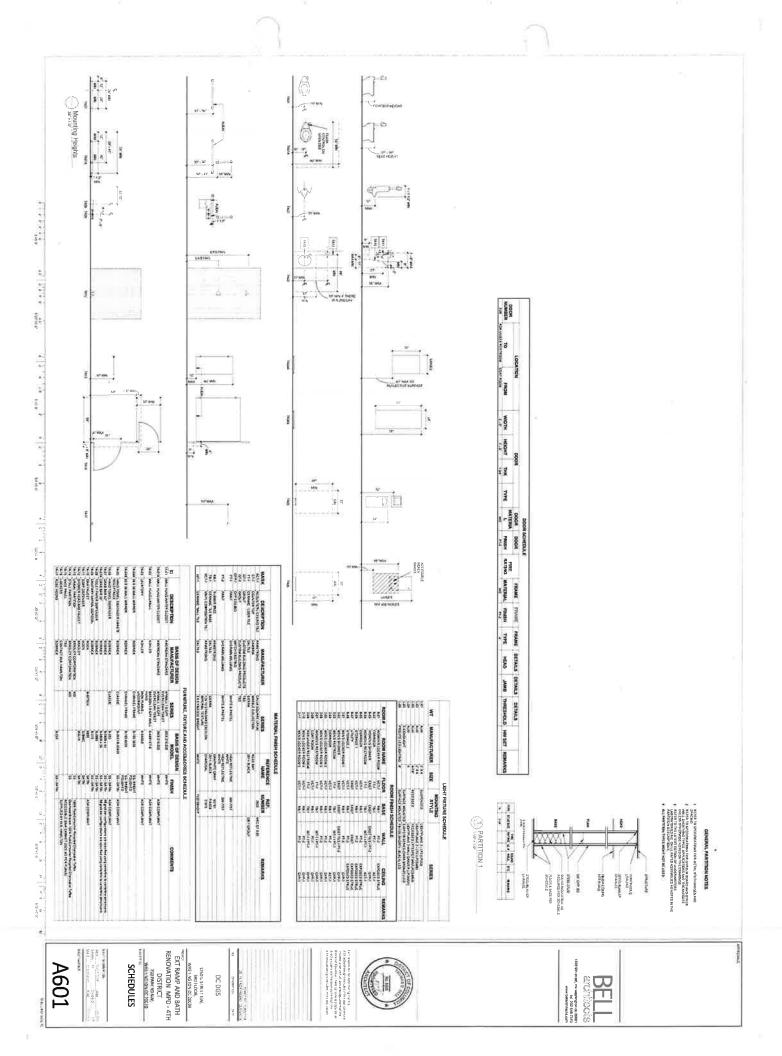
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# DCAM-19-CS-IFB-0016 Attachment J.2 – Form of Offer Letter and Bid Form

[Contractor's Letterhead]

[Insert Date]

Mr. Franklin Austin Contracting Officer District of Columbia Department of General Services 1250 U Street, NW, 3<sup>rd</sup> Floor Washington, DC 20009

Reference:

Invitation for Bid DCAM-19-CS-IFB-0016

MPD4D ADA Upgrades Project (Interior and Exterior Upgrades)

Dear Mr. Austin:

On behalf of [INSERT NAME OF BIDDER] (the "Bidder"), I am pleased to submit this bid in response to the Department of General Services' (the "Department" or "DGS") Invitation for Bid (the "IFB") for ADA Upgrades Project at MPD 4<sup>tt</sup> District Head Quarters located at 6000 Georgia Ave., NW, Washington DC. The Bidder has reviewed the IFB and the attachments thereto, any addenda thereto, and the proposed Form of Contract (collectively, the "Bid Documents" or "Contract Documents") and has conducted such due diligence and analysis as the Bidder, in its sole judgment, has deemed necessary in order to submit its bid in response to the IFB. The Bidder's bid and the Lump Sum Price are based on the Bid Documents as issued and assume no material alteration of the terms of the Bid Documents. (Collectively, the bid and the Lump Sum Price are referred to as the "Bidder's Bid".)

The Bidder's Bid is as follows:

	DESCRIPTION			
MPD1D ADA Upgra Work and Project Dra	des Project (Interior and Exterior Upgrades) as awings and Specifications (Attachment J.1):	described in the Scope of		
CLIN 001	Lump Su			
	Interior Renovations & Upgrades	\$		
	Exterior Renovations & Upgrades	\$		
Allowance	Owner's Allowance	\$15,000.00		
	LUMP SUM PRICE w/ Allowance	\$		

# LUMP SUM PRICE W/ ALLOWANCE IN WORDS for CLIN 001:

The Bidder shall submit a completed Price Breakdown Form (Exhibit 1), providing the price for each Division Component. The sum of all the prices for each Division Component must equal the Lump Sum Price for CLIN 001. In the event of discrepancies between or among the Lump Sum Price and the Price Breakdown of each Division Component, the Lump Sum Price shall control.

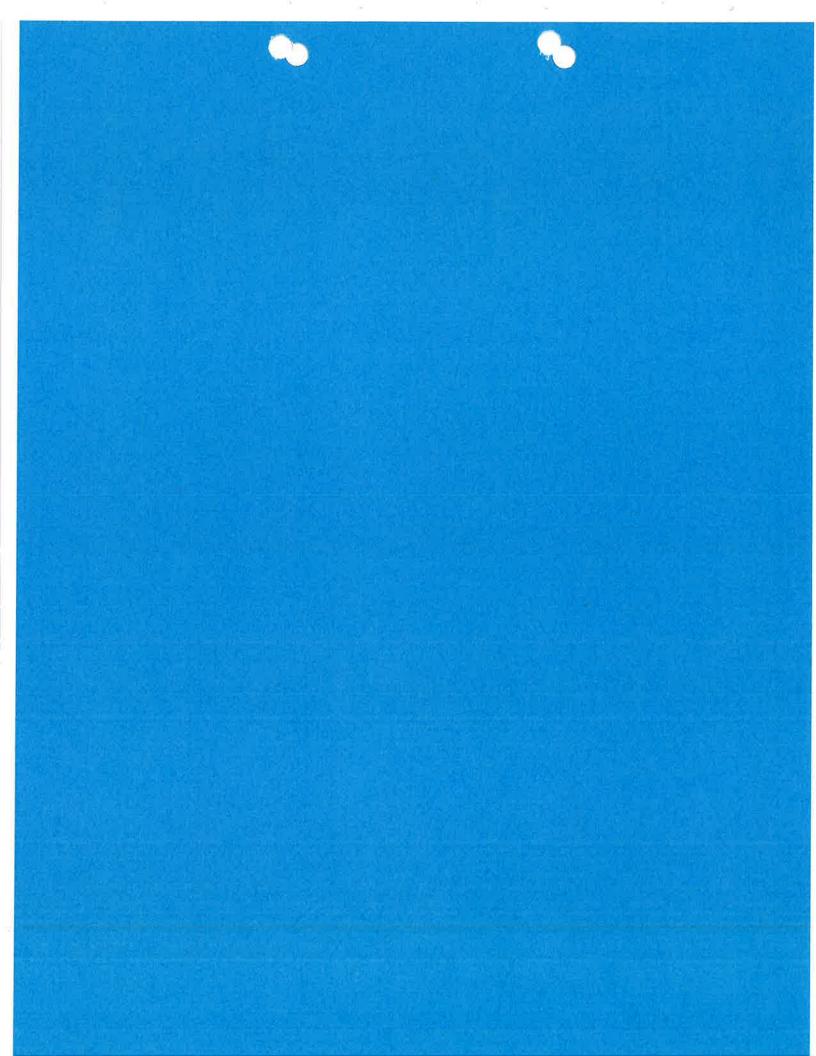
The Bidder's Bid is based on and subject to the following conditions:

- 1. The Bidder agrees to hold its bid open for a period of at least one hundred twenty (120) days after the IFB closing date.
- 2. Assuming the Bidder is selected by the Department and subject only to the changes requested in paragraph 5, the Bidder agrees to enter into a contract with the Department on the terms and conditions described in the Bid Documents within ten (10) days of the notice of the award.
- 3. Both the Bidder and the undersigned represent and warrant that the undersigned has the full legal authority to submit this bid form and bind the Bidder to the terms of the Bidder's bid. The Bidder further represents and warrants that no further action or approval must be obtained by the Bidder in order to authorize the terms of the Bidder's bid.
- 4. The Bidder and its principal team members hereby represent and warrant that they have not: (i) colluded with any other group or person that is submitting a bid in response to the IFB in order to fix or set prices; (ii) acted in such a manner so as to discourage any other group or person from submitting a bid in response to the IFB; or (iii) otherwise engaged in conduct that would violate applicable anti-trust law.
- 5. The Bidder hereby certifies that neither it nor any of its team members have entered into any agreement (written or oral) that would prohibit any contractor, subcontractor or subconsultant that is certified by the District of Columbia Office of Department of Small and Local Business Enterprises as a Local, Small, Resident Owned or Disadvantaged Business Enterprise (collectively, "LSDBE Certified Companies") from participating in the work if another company is awarded the contract.
- 6. This Form of Offer Letter and Bid Form are being submitted on behalf of [INSERT FULL LEGAL NAME, TYPE OF ORGANIZATION, AND STATE OF FORMATION FOR THE BIDDER].

Dibbertj.			
Sincerely,			
Company:			
Title:			
Date:			
Signature:			

# Exhibit 1 - Price Breakdown Form

CLIN 001 – MPD4D ADA UPGRADES PROJECT		
DIVISION NO.	DESCRIPTION	DIVISION COST
Div. 01	General Requirements	
Div. 02	Existing Conditions (incl. abatement/demo)	
Div. 03	Concrete	
Div. 04	Masonry	
Div. 05	Metals	
Div. 06	Woods and Plastics	
Div. 07	Thermal and Moisture Protection	
Div. 08	Openings	
Div. 09	Finishes	
Div. 10	Specialties	
Div. 11	Equipment	
Div. 12	Furnishings	
Div. 13	Special Construction	
Div. 14	Conveying Systems	
Div. 21	Fire Suppressions	
Div. 22	Plumbing	
Div. 23	Heating, Ventilation and Air Conditioning	
Div. 26	Electrical	
Div. 27	Communications	
Div. 28	Electronic Safety and Security	
Div. 31	Earthwork	
Div. 32	Exterior Improvements	
Div. 33	Utilities	
IR p	Lump Sum Price w. Allowance CLIN 001:	\$









## ATTACHMENT C

# **BIDDER/OFFEROR CERTIFICATION FORM**

[ATTACHMENT WILL APPEAR ON THE FOLLOWING PAGE]

#### BIDDER/OFFEROR CERTIFICATION FORM

#### COMPLETION

The person(s) completing this form must be knowledgeable about the Bidder's/Offeror's business and operations.

#### RESPONSES

Every question must be answered. Each response must provide all relevant information that can be obtained within the limits of the law. Individuals and sole proprietors may use a Social Security number but are encouraged to obtain and use a federal Employer Identification Number (EIN). Provide any explanation at the end of the section or attach additional sheets with numbered responses. Include the Bidder's/Offeror's name at the top of each attached page.

#### **GENERAL INSTRUCTIONS**

This form contains five (5) sections. Section I concerns the bidder's/offeror's responsibility; Section II includes additional required certifications; Section III relates to the Buy American Act (if applicable); Section IV relates to the Walsh-Healey Act; and Section V requires the Bidder's/Offeror's signature. Please note, a determination that a prospective contractor is found to be "not responsible" is final and not appealable.

### SECTION I. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION

Instructions for Section I: Section I contains nine (9) parts. Part I requests information concerning the Bidder's/Offeror's business entity. Part 2 inquires about current or former owners, partners, directors, officers or principals. Part 3 relates to the responsibility of the Bidder's/Offeror's business. Part 4 concerns the Bidder's/Offeror's business certificates and licenses. Part 5 inquires about legal proceedings. Part 6 relates to the Bidder's/Offeror's financial and organizational status. Part 7 relates to current procurement activity within the Department, Part 8 requires the Bidder/Offeror to agree to update the information provided. Part 9 relates to disclosures under the District of Columbia Freedom of Information Act (FOIA).

Solicitation #:  Telephone # and ext.:  Website:	Fax #:		
Telephone # and ext.:	Fax #:		
1855	Fax #:		
Website:			
(a)	Website:		
Name, Former Name, Other Identity and EIN	I used in the last five (5) years and the		
EIN:	Status		
tion if necessary,):			
Date of Incorporation:			
Date of Organization:			
Date of Organization:			
Date of Organization:			
Date of Registration or Establishment:			
How many years in business?:			
Date established?:			
lumbia?			
was formed or incorporated. Attach a Certific or provide an explanation if the documents are	cate or Letter of Good Standing from		
ate Country			
registration or certification to transact busines	w to obtain (other than those is in the District of Columbia, it shall		
	e Name, Former Name, Other Identity and EIN  EIN:  Date of Incorporation:  Date of Organization:  Date of Organization:  Date of Registration or Establishment:  How many years in business?:  Date established?:  umbia?  was formed or incorporated. Attach a Certific or provide an explanation if the documents are		

1.4 If your company, its principals, shareholders, directors, or employees own an interest or have a position in another entity in the Bidder/Offeror, please describe the affiliation in detail.	he same or similar line of business as
terement of the desired state of the state o	
1.5 If any officer, director, shareholder or anyone holding a financial interest in the Bidder/Offeror has a relationship with an emp District agency for whom the Department is procuring goods or services, please describe the nature of the relationship in detail an	ployee of the Department or any aid identify the employee.
PART 2: INDIVIDUAL RESPONSIBILITY	THE BUTTON STATE OF THE STATE O
Additional Instructions for Section 1, Parts 2 through 9: Provide an explanation of the issue(s), relevant dates, the government corrective action(s) taken and the current status of the issue(s).  Within the post five (5) years, he can expect as former to the instance of the issue(s).	
Within the past five (5) years, has any current or former owner, partner, director, officer, principal or any person in a position invocurrently or formerly having the authority to sign, execute or approve bids, proposals, contracts or supporting documentation on be government entity:	olved in the administration of funds, or ehalf of the bidder/offeror with any
2.1 Been sanctioned or proposed for sanction relative to any business or professional permit or license?	☐ Yes ☐ No
2.2 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?	☐ Yes ☐ No
2.3 Been proposed for suspension or debarment?	☐ Yes ☐ No
2.4 Been the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation for any business-related conduct?	Yes No
2.5 Been charged with a misdemeanor or felony, indicted, granted immunity, convicted of a crime, or subject to a judgment or a plea bargain for:	
(a) Any business-related activity; or	☐ Yes ☐ No
(b) Any crime the underlying conduct of which was related to truthfulness?	☐ Yes ☐ No
2.6 Been suspended, cancelled, terminated or found non-responsible on any government contract, or had a surety called upon to complete an awarded contract?	☐ Yes ☐ No
Please provide an explanation for each "Yes" in Part 2 above.	2
2.7 In the past ten (10) years has the Bidder/Offeror had a contract terminated, in whole or in part, for any reason? If so, describe e	
2.8 In the past ten (10) years has the Bidder/Offeror ever been assessed liquidated damages, costs to re-procure, costs to complete, under a contract? If so, describe each such assessment in detail.	or any other monetary damages
PART 3: BUSINESS RESPONSIBILITY	
Within the past five (5) years, has the Bidder/Offeror:	ä
3.1 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?	☐ Yes ☐ No
3.2 Been proposed for suspension or debarment?	☐ Yes ☐ No
3.3 Been the subject of an investigation, whether open or closed, by any government entity for a civil or criminal violation for any business-related conduct?	☐ Yes ☐ No
3.4 Been charged with a misdemeanor or felony, indicted, granted immunity, convicted of a crime, or subject to a judgment or plea bargain for:	
(a) Any business-related activity; or	☐ Yes ☐ No
(b) Any crime the underlying conduct of which was related to truthfulness?	☐ Yes ☐ No
3.5 Been disqualified or proposed for disqualification on any government permit or license?	☐ Yes ☐ No
3.6 Been denied a contract award (in whole or in part, for any reason) or had a bid or proposal rejected based upon a non-esponsibility finding by a government entity? If so, describe each such occurrence in detail.	☐ Yes ☐ No
3.7 Had a low bid or proposal rejected on a government contract for failing to make good faith efforts on any Certified Business Enterprise goal or statutory affirmative action requirements on a previously held contract?	Yes No
8 Been suspended, cancelled, terminated or found non-responsible on any government contract, or had a surety called upon to complete an awarded contract?	☐ Yes ☐ No

Please provide an explanation for each "Yes" in Part 3,	
PART 4: CERTIFICATES AND LICENSES	A ATTENDANCE OF THE PARTY OF
Has the Bidder/Offeror:	
4.1 Had a denial, decertification, revocation or forfeiture of District of Columbia certification of any Certified Business Enterpris	
or federal certification of Disadvantaged Business Enterprise status for other than a change of ownership?	Yes No
Please provide an explanation for "Yes" in Subpart 4.1.	
4.2 Please provide a copy of the Bidder's/Offeror's District of Columbia Office of Tax and Revenue Tax Certification Affidavit.	
4.3 Had a denial, suspension, revocation or forfeiture of any licensures?	☐ Yes ☐ No
Please provide an explanation for "Yes" in Subpart 4.3	
PART 5: LEGAL PROCEEDINGS	
Within the past five (5) years, has the Bidder/Offeror:	
5.1 Had any liens or judgments (not including UCC filings) filed against it which remain undischarged?	☐ Yes ☐ No
If "Yes" to Subpart 5,1, provide an explanation of the issue(s), relevant dates, the Lien Holder or Claimant's name, the amount of t issue(s).	he lien(s) and the current status of the
5.2 Had a government entity find a willful violation of District of Columbia compensation or prevailing wage laws, the Service	
Contract Act or the Davis-Bacon Act?	☐ Yes ☐ No
5.3 Received any OSHA citation and Notification of Penalty containing a violation classified as serious or willful?	☐ Yes ☐ No
Please provide an explanation for each "Yes" in Part 5 above.	
5.4 Engaged in any litigation with any government entity? If so, please identify and/or describe all threatened and pending	
litigation and/or claims, including but not limited to matters pending before any Boards of Contracts Appeals.	Yes No
PART 6: FINANCIAL AND ORGANIZATIONAL INFORMATION	
6.1 Within the past five (5) years, has the Bidder/Offeror received any formal unsatisfactory performance assessment(s) from any government entity on any contract?	Yes No
If "Yes" to Subpart 6.1, provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corr	
status of the issue(s).	
6.2 Has the Bidder/Offeror ever been assessed liquidated damages, costs to re-procure, costs to complete, or any other monetary damages under a contract? If so, describe each such assessment in detail below.	☐ Yes ☐ No
If "Yes" to Subpart 6,2, provide an explanation of the issue(s), relevant dates, the government entity involved, the amount assessed	and the current status of the issue(s).
6.3 Within the last seven (7) years, has the Bidder/Offeror initiated or been the subject of any bankruptcy proceedings, whether or not closed, or is any bankruptcy proceeding pending?	Yes No
If "Yes" to Subpart 6,3, provide the bankruptcy chapter number, the court name and the docket number. Indicate the current status	of the proceedings as "initiated."
"pending" or "closed".	
6.4 During the past three (3) years, has the Bidder/Offeror failed to file a tax return or pay taxes required by federal, state, District of Columbia or local laws?	☐ Yes ☐ No
If "Yes" to Subpart 6.4, provide the taxing jurisdiction, the type of tax, the liability year(s), the tax liability amount the Bidder/Offe	ror failed to file/pay and the current
status of the tax liability,	
5.5 During the past three (3) years, has the Bidder/Offeror failed to file a District of Columbia unemployment insurance return or	
ailed to pay District of Columbia unemployment insurance?	Yes No
f "Yes" to Subpart 6.5, provide the years the Bidder/Offeror failed to file the return or pay the insurance, explain the situation and a aken and the current status of the issue(s).	any remedial or corrective action(s)
6.6 During the past three (3) years, has the Bidder/Offeror failed to comply with any payment agreement with the Internal	
Revenue Service, the District of Columbia Office of Tax and Revenue and the Department of Employment Services?	☐ Yes ☐ No
f "Yes" to Subpart 6.6, provide the years the Bidder/Offeror failed to comply with the payment agreement, explain the situation and aken and the current status of the issue(s).	d any remedial or corrective action(s)
.7 Indicate whether the Bidder/Offeror owes any outstanding debt to any state, federal or District of Columbia government.	☐ Yes ☐ No
The second secon	

If "Yes" to Subpart 6.7, provide an explanation status of the issue(s).	on of the issue(s), relevant dates, the gov	remment entity involved, any remedial or co	prrective action(s) taken and the curre
6,8 During the past three (3) years, has the B	idder/Offeror been audited by any gover	rnment entity?	
	7 70 1		☐ Yes ☐ No
(a) If "Yes" to Subpart 6.8, did any audit of st	an Didder/Occ		
(a) If "Yes" to Subpart 6.8, did any audit of the illegal acts; significant violations of provision	S of contract or grant agreements, signif	ficant abuse: or any motorial disall-	☐ Yes ☐ No
(b) It ites to Subpart 6.8(a), provide an exp	lanation of the issue(s), relevant dates, the	he government entity involved, any remedia	or corrective action(s) taken and the
current status of the issue(s).		, , ,	a v v v v v v v v v v v v v v v v v v v
PART 7: CONTRACTOR PROCUREME	NT ACTIVITY WITHIN THE DEPA	APTMENT	
7.1 What is your organization's Design Capac	ity (total labor hours) to conduct or pure	on business with the D	Services (DOS)
Person's completing this form may be required  (a) Construction:	to provide supporting documentation to	o substantiate allocable labor hours presente	ed
(b) Non-Construction:	labor hours		
7.2 In the table below, please list:	labor hours		
		nent of General Services, please include the	
list an attached addendum to this de	ocument).	e contract within the current fiscal year. (No	ote, if more entries are required, pleas
	Contract Number	Labor Hours Allocated	
PART 8: RESPONSE UPDATE REQUIRE	MENT	Model Co Van Asia di reference	
3.1 In accordance with the requirement of Section I of this application and the section I of this sect		Reform Act of 2010 (D.C. Official Code §	2-353.02), the Bidder/Offeror shall
<ul> <li>a) Within sixty (60) days of a material change</li> </ul>	to a response; and		
b) Prior to the exercise of an option year contra	icti		
PART 9: FREEDOM OF INFORMATION	ACT (FOIA)		
.1 Indicate whether the Bidder/Offeror asserts	that any information provided in respons	se to a question in Section I is exempt	C v. C N.
rom disclosure under the District of Columbia F D.C. Official Code §§ 2-531, et seq.). Include the	ie question number(s) and explain the ba	goic for the claim (The District 1)	Yes No
memer such information is, in fact, e	xempt from FOIA at the time of request	for disclosure under FOIA.)	
SECTION SECTION II: Section II contains	III. ADDITIONAL REQUIRED BIT	DDER/OFFEROR CERTIFICATIONS	
nstructions for Section II: Section II contains tidder/Offeror's pricing. Part 3 relates to equa ligibility obligations. Part 6 relates to Langua		tion concerning District of Columbia emp	loyees. Part 2 applies to the
ligibility obligations. Part 6 relates to Langua ART 1. DISTRICT EMPLOYEES NOT TO		is a source requirem	tens. Fart 3 retates to employment
	BEITEFIL		
he Bidder/Offeror certifies that:			
2 No person listed in clause 13 of the Standard	Contract Provisions, "District Employe	es Not To Benefit", will benefit from this c	ontract
3 The following person(s) listed in clause 13 of clause 13.)	f the Standard Contract Provisions may h	benefit from this contract. (For each persor	ı listed, attach the affidavit required
(a)			
(b)			
ART 2: INDEPENDENT PRICE DETERM  Bidder/Offeror certifies that:	NATION REQUIREMENTS		divinate a sistema
The signature of the Ridder/Office in a signature	oned to be a sure of the		
The signature of the Bidder/Offeror is considerable (a) The contract prices have been arrived	at independently without, for the signatory	y that: se of restricting competition, any consultation	
, and the parties related to.		se or restricting competition, any consultation	on, communication or agreement
(i) Those prices;			

- (ii) The intention to submit a bid/proposal; or
- (iii) The methods or factors used to calculate the prices in the contract.
- (b) The prices in this contract have not been and will not be knowingly disclosed by the Bidder/Offeror, directly or indirectly, to any other bidder/offeror or competitor before bid/proposal opening unless otherwise required by law; and
- (c) No attempt has been made or will be made by the Bidder/Offeror to induce any other concern to submit or not to submit a contract for the purpose of restricting competition.
- 2.2 The signature on the bid/proposal is considered to be a certification by the signatory that the signatory:
- (a) Is the person in the Bidder's/Offeror's organization responsible for determining the prices being offered in this contract, and that the signatory has not participated and will not participate in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above; or
- (b) Has been authorized, in writing, to act as an agent for the following principal in certifying that the principal has not participated, and will not participate, in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above:

[Insert full name of person(s) in the organization responsible for determining the prices offered in this contract and the title of his or her position in the Bidder's/Offeror's organization[

- (i) As an authorized agent, certifies that the principals named in subparagraph 2,2(b) above have not participated, and will not participate, in any action contrary to subparagraphs 2,1(a)(i) through (a)(iii) above; and
  - (ii) As an agent, has not participated and will not participate in any action contrary to subparagraphs 2.1(a)(i) through (a)(iii) above.
- 2.3 If the Bidder/Offeror deletes or modifies subparagraph 2.1(b) above, the bidder/offeror must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.
- 2.4 The Bidder/Offeror certifies that:
- (a) there are no other entities related to it that are responding to or bidding on the subject solicitation or invitation to bid. Related entities include, but are not limited to, any entity that shares management positions, board positions, shareholders, or persons with a financial interest in the Bidder/Offeror.
- (b) there are no current or former owners, partners, officers, directors, principals, managers, employees or any persons with a financial interest in the Bidder/Offeror who have a financial interest in the request for proposal or invitation for bid or any asset, tangible or intangible, arising out of any contract or scope of work related to the request for proposal or invitation for bid.

With regards to 2.4 (b), if the Bidder/Offeror has knowledge of such a financial interest, please provide a detailed explanation.

#### PART 3: EQUAL OPPORTUNITY AND HUMAN RIGHTS OBLIGATIONS

3.1 I hereby certify that I am fully aware of the contents of Mayor's Order 85-85, Mayor's Order 2017-313 and the Office of Human Rights' regulations in Chapter 11 of the DCMR, and agree to comply with them while performing this contract.

#### PART 4: FIRST SOURCE OBLIGATIONS

- 4 1 I hereby certify that I am fully aware of the requirements of the Workforce Intermediary Establishment and Reform of the First Source Amendment Act of 2011 (D.C. Law 19-84), and agree to enter into a First Source Employment Agreement with the Department of Employment Services if awarded any contract valued at \$300,000 or more which receives funds or resources from the District, or funds or resources which, in accordance with a federal grant or otherwise, is administered by the District government.
- 4.2 I certify that the Initial Employment Plan submitted with my bid or proposal is true and accurate

### PART 5: EMPLOYMENT ELIGIBILITY OBLIGATIONS

5.1 I hereby certify that the Bidder/Offeror has verified the identity and employment eligibility of all its employees.

### PART 6: LANGUAGE ACCESS OBLIGATIONS

6.1 For contracts where the contracting agency is a "covered entity" or "covered entity with major public contact" as defined in Sections 2(2) and 2(3) of the Language Access Act of 2004 (D.C. Official Code § 2-1931(2) and § 2-1931(3)), I hereby certify that I will comply with Language Access compliance requirements of the contracting agency while performing this contract.

#### SECTION III. BUY AMERICAN ACT CERTIFICATION

Instructions for Section III: Section III contains one (1) part which should only be completed if goods are being provided that are subject to the requirements of the Buy American Act.

### PART 1: BUY AMERICAN ACT COMPLIANCE

1.1 The Bidder/Offeror certifies that each end product, except the end products listed below, is a domestic end product, and that components of unknown origin are considered to have been mined, produced or manufactured outside the United States.

EXCLUDED END PRODUCTS

#### COUNTRY OF ORIGIN

#### SECTION IV. WALSH-HEALEY ACT

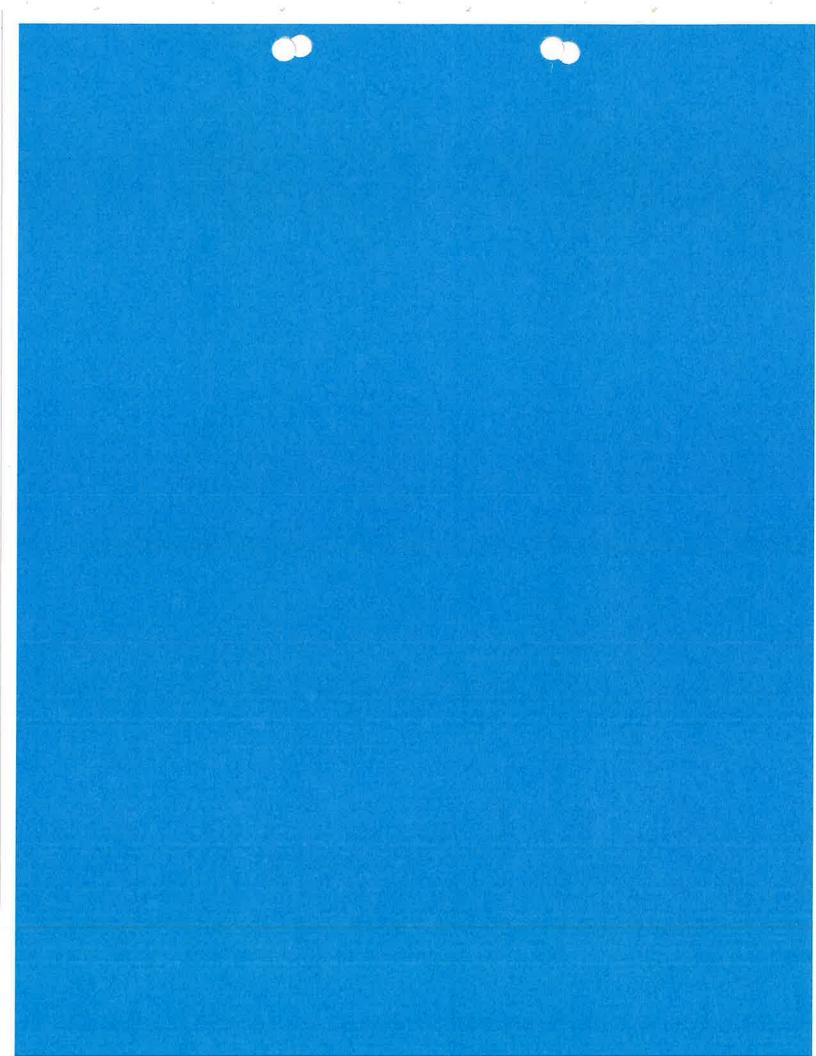
#### Instructions for Section IV: Walsh-Healey Act.

If this contract is for the manufacture or furnishing of materials, supplies, articles or equipment in an amount that exceeds or may exceed \$10,000, and is subject to the Walsh-Healey Public Contracts Act, as amended (41 U.S.C. §§ 35-45) (the "Act", as used in this section), the following terms and conditions apply:

- (a) All representations and stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR 50-201.3) are incorporated by reference. These representations and stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.
- (b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2) (41 U.S.C. §40). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (29 U.S.C. §214).

# 

The District of Columbia is hereby authorized to verify the above information with appropriate government authorities. Penalty for making false statements is a fine of not more than \$1,000.00, imprisonment for not more than 180 days, or both, as prescribed in D.C. Official Code § 22-2405. Penalty for false swearing is a fine of not more than \$2,500.00, imprisonment for not more than three (3) years, or both, as prescribed in D.C. Official Code § 22-2404.









### ATTACHMENT D

# TAX AFFIDAVIT

[ATTACHMENT WILL APPEAR ON THE FOLLOWING PAGE]

## **GOVERNMENT OF THE DISTRICT OF COLUMBIA**

# Office of the Chief Financial Officer Office of Tax and Revenue

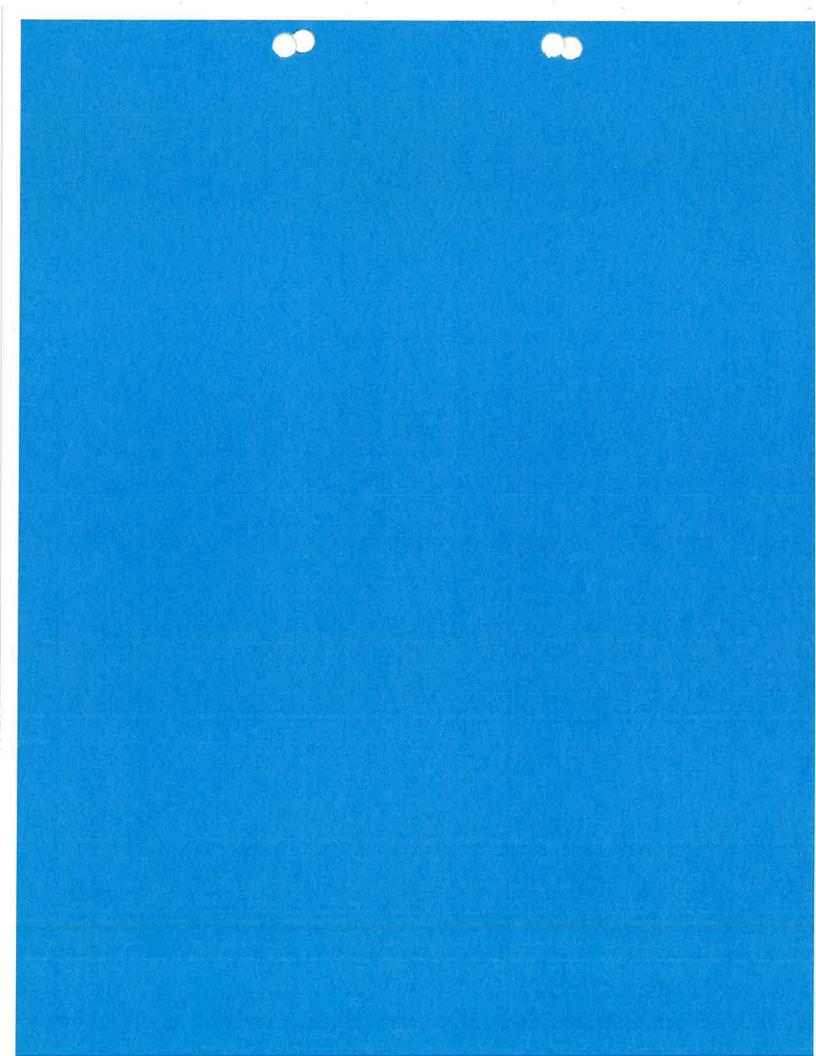


## TAX CERTIFICATION AFFIDAVIT

THIS AFFIDAVIT IS TO BE COMPLETED ONLY BY THOSE WHO ARE REGISTERED TO CONDUCT BUSINESS IN THE DISTRICT OF COLUMBIA.

THE DISTRICT OF COLUMBIA.	
Date	
Authorized Agent Name of Organization/Entity Business Address (include zip code) Business Phone Number	4 72* I
Authorized Agent Principal Officer Name and Title Square and Lot Information Federal Identification Number Contract Number Unemployment Insurance Account No.	
release my tax information to an authorize seeking to enter into a contractual relation whether or not I am in compliance with the determining my eligibility to enter into a cauthorize that this consent be valid for one	
	th the applicable tax filing and payment requirements of the District of s hereby authorized to verify the above information with the appropriate
Signature of Authorizing Agent	Title
The penalty for making false statement is a	a fine not to exceed \$5,000.00, imprisonment for not more than 180 days,

or both, as prescribed by D.C. Official Code §47-4106.









## ATTACHMENT E

# SBE SUBCONTRACTING PLAN FORM

[ATTACHMENT WILL APPEAR ON THE FOLLOWING PAGE]



### SBE SUBCONTRACTING PLAN

INSTRUCTIONS: All construction & non-construction contracts for government-assisted projects (agency contracts & private project with District subsidy) over \$250,000, shall require at least 35% of the amount of the contract (total amount of agency contract or total private project development costs) be subcontracted to Small Business Enterprises (SBE), if insufficient qualified SBEs to Certified Business Enterprises (CBE). The SBE Subcontracting Plan must list all SBE and CBE subcontracts at every tier. Once the SBE Subcontracting Plan is submitted for agency contracts, options & extensions, it can only be amended with DSLBD's consent.

SUBMISSION OF SBE SUBCONTRACTING PLAN:

- For agency solicitations submit to agency with bid/proposal.
- For agency options & extensions submit to agency before option or extension exercised.
- For **private projects** submit to DSLBD, agency project manager and District of Columbia Auditor, with each quarterly report. As private projects may not have awarded all contracts at the time the District subsidy is granted, the SBE Subcontracting Plan may be submitted simultaneously with each quarterly report and list all SBE/CBE subcontracts executed by the time of submission.

CREDIT: For each subcontract listed on the SBE Subcontracting Plan, credit will only be given for the portion of the subcontract performed, at every tier, by a SBE/CBE using its own organization and resources. COPIES OF EACH FULLY EXECUTED SUBCONTRACT WITH SBEs and CBEs (AT EVERY TIER) MUST BE PROVIDED TO RECEIVE CREDIT.

**EXEMPTION:** If the **Beneficiary (Prime Contractor or Developer)** is a CBE and will perform the ENTIRE **government-assisted project** with its *own organization and resources* and will NOT subcontract any portion of the services and goods, then the CBE is not required to subcontract 35% to SBEs.

BENEFICIARY (✓ which applies	Prime Contractor or Developer) INFORMATION:	
Company: Contact # Email address:	2.	
Street Address:	9	
✓all that applies, Company is:  □ a SBE □ a CBE □ CBE Certification Number: □ WILL perform the ENTIRE agency contract or private project with its own organization and resources □ WILL subcontract a portion of the agency contract or private project  Company's point of contact for agency contract or private project		
Point of Contact: Title:	=	
Contact # Email address:	<u> </u>	
Street Address:		
GOVERNMENT-ASSISTED PROJECT (✓ which applies ☐ A	gency Contract or Private Project) INFORMATION:	
AGENCY SOLICITATION	PRIVATE PROJECT	
Solicitation Number Solicitation Due Date: Agency : Total Dollar Amount of Contract: \$	District Subsidy: Agency Providing Subsidy: Amount of District Subsidy: Date District Subsidy Provided:	
*Design-Build must include total contract amount for both design and build phase of project.	Project Name: Project Address:	
35% of Total Dollar Amount of Contract: \$	Total Development Project Budget: \$	
Total Amount of All SBE/CBE subcontracts: \$ (include every lower tier)	35% of Total Development Project Budget: \$	
	Total Amount of All SBE/CBE subcontracts: \$ (include every lower tier)	



# SBE/ CBE SUBCONTRACTORS (FOR EACH TIER):

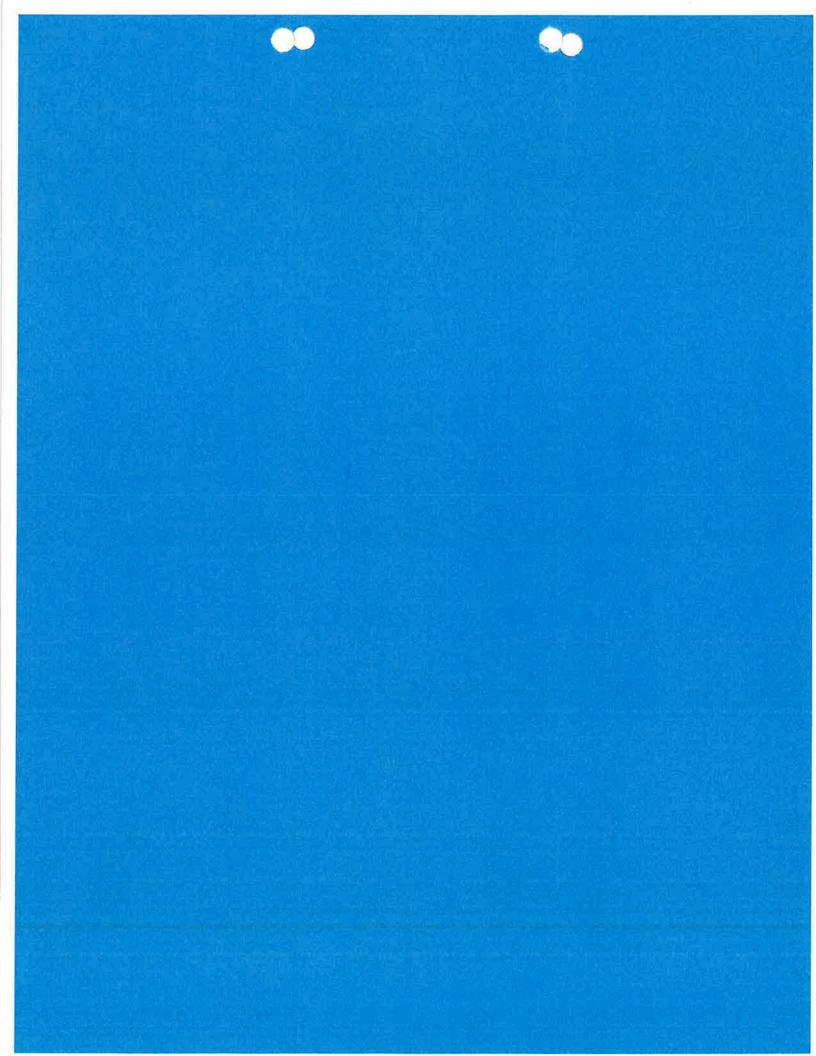
submitted for preconstru	iction services; however, a fui	ll SBE Subcontractin	tts, the SBE Subcontracting Plan is not required to be g Plan (35% of the contract amount <b>including total design</b>
SBE/ CBE Company	Address/Telephone No./ Email	Subcontractor Tier (1st, 2nd, 3rd, etc.)	nteed maximum price or contract authorizing construction.)  Description of Subcontract scope of work to be PERFORMED WITH SBE/CBES OWN ORGANIZATION & RESOURCES
====	·	Select Tier	
94			
	-		
Period of subcontract:	_		SBE/ CBE Point of Contact
Price to be paid to the SBE/	CBE Subcontractor: \$		Name:
✓all that applies, Subcontra  □ a SBE □ a CBE			Title:
organization and reso			Telephone Number:
SBE/CBE will subcon	ntract a portion of the subcontr SBE/ CBE SUBCONTRACTS)	act (MUST LIST	Email Address:
SBE/ CBE SUBCONTRACTOR INFORMATION: (For design-build projects, the SBE Subcontracting Plan is not required to be submitted for preconstruction services; however, a full SBE Subcontracting Plan (35% of the contract amount including total design and build costs) is required be to submitted before entering into a guaranteed maximum price or contract authorizing construction.)			
SBE/ CBE Company	Address/Telephone No./ Email	Subcontractor Tier (1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> , etc.)	Description of Subcontract scope of work to be PERFORMED WITH SBE/CBEs OWN ORGANIZATION & RESOURCES
	<del></del>	Select Tier	
Derived of authors to the			
Period of subcontract:	CDE Cubaantracter ©		SBE/ CBE Point of Contact
Price to be paid to the SBE/0  Vall that applies, Subcontract			Name:
☐ a SBE ☐ a CBE	CBE Certification # the ENTIRE subcontract with i	its own	Title: Telephone Number:
organization and resources  SBE/CBE will subcontract a portion of the subcontract (MUST LIST			
EACH LOWER TIER SBE/ CBE SUBCONTRACTS)  Email Address:			Email Address:
I of, swear or affirm the above is true and accurate (Name) (Title) (Prime Contractor/ Developer)			
(Signature)	(Date)		

Complete additional copies as needed.



# $\hfill \square$ AGENCY CONTRACTING OFFICER'S USE ONLY $\hfill \mbox{OR}$ $\hfill \mbox{\Box}$ AGENCY PROJECT MANAGER'S USE ONLY ( $\checkmark$ which applies. Only one option should be selected.)

AGENCY CONTRACT AWARD	PRIVATE PROJECT SUBSIDY AWARD
Agency: Prime Contractor: Contract Number:	Agency Providing Subsidy: District Subsidy: Developer:
Date SBE Subcontracting Plan Accepted: Date agency contract signed:	Amount of District Subsidy: Date District Subsidy Provided/ contract signed:
Anticipated Start Date of Contract: Anticipated End Date of Contract:	Anticipated Start Date of Project: Anticipated End Date of Project:
Total Dollar Amount of Contract: \$	Project Name: Project Address:
*Design-Build must include total contract amount for both design and build phase of project.	Total Development Project Budget: \$ (include pre-construction and construction costs)
35% of Total Contract Amount: \$	35% of Total Development Project Budget: \$
Total Amount of All SBE/CBE subcontracts: \$ (include every tier)	Total Amount of All SBE/CBE subcontracts: \$ (include every lower tier)
(✓ if applies)  ☐ Base Period Contract Option/Extension Period: ☐ Multi-year Contract First year (period) of Contract: Current year (period) of Contract: ☐ Design-BuildDate of Guaranteed Contract:	☐ Check if developer is a CBE and will perform the ENTIRE government-assisted project (private project) with its own organization and resources and NOT subcontract any portion of services or goods.
Check if prime contractor is a CBE and will perform the ENTIRE government-assisted project (agency contract) with its own organization and resources and NOT subcontract any portion of services or goods.	
	ATION OR AGENCY PROJECT MANAGER'S AFFIRMATION which applies)  ger Affirms the following (✓ to affirm):
☐ If the Beneficiary is a CBE, DSLBD was contacted to confirm	Beneficiary's CBE certification;
☐ The fully executed Contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension or I emailed to DSLBD @ Compliance.Enforcement@dc.gov within the contract (Base or Option or Extension).	Multi-Year) or subsidy document, between the Beneficiary and Agency, was five (5) days of signing;
FOR AGENCY CONTRACT the SBE Subcontracting Plan, so Compliance.Enforcement@dc.gov within five (5) days of sign	ubmitted by Beneficiary, was emailed to DSLBD @ ning the contract between the Beneficiary and Agency.
Name of Agency Contracting Officer or Agency Project Manager	
Title of Agency Contracting Officer or Agency Project Manager	
Signature Date	
Signature Date	









### ATTACHMENT F

# 2017 LIVING WAGE ACT NOTICE AND FACT SHEET

[ATTACHMENT WILL APPEAR ON THE FOLLOWING PAGE]