This Amendment Number 10 is issued on April 13, 2016. Except as modified hereby, the Request for Proposals (“RFP”) remains unmodified.

**Item #1 A.9 Attachments:**

**Delete:** Attachment E - Bidder/Offeror Certification Form

**Insert:** Attachment E - Bidder/Offeror Certification Form-Revised 3-14-2016 (Exhibit 1)
Exhibit 1
Bidder/Offeror Certification Form-Revised 3-14-2016
### BIDDER/OFFEROR CERTIFICATION FORM

**SECTION I. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION**

**PART 1: BIDDER/OFFEROR INFORMATION**

- **Name:**
- **Solicitation #:**
- **Date of Incorporation:**
- **Legal Business Entity Name:**
- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Website:**
- **Email Address:**

**PART 2: BIDDER/OFFEROR INFORMATION**

- **Business Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 3: BIDDER/OFFEROR INFORMATION**

- **Date of Organization:**
- **Date of Incorporation:**
- **Date of Registration or Establishment:**
- **Number of Years in Business:**
- **Date of Registration or Establishment:**
- **Date of Incorporation:**

**PART 4: BIDDER/OFFEROR INFORMATION**

- **Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 5: BIDDER/OFFEROR INFORMATION**

- **Employer Identification Number (EIN):**
- **Social Security Number:**
- **Date of Incorporation:**
- **Date of Organization:**
- **Date of Registration or Establishment:**
- **Status:**
  - Active
  - Inactive

**PART 6: BIDDER/OFFEROR INFORMATION**

- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Telephone #:**
- **Fax #:**

**PART 7: BIDDER/OFFEROR INFORMATION**

- **Affirmation:**
  - Yes
  - No

**PART 8: BIDDER/OFFEROR INFORMATION**

- **Additional Legal Business Entity Identities:**
  - DBA
  - Trade Name
  - Former Name
  - Other Identity

**SECTION II. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION**

**PART 1: BIDDER/OFFEROR INFORMATION**

- **Date of Incorporation:**
- **Legal Business Entity Name:**
- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Website:**
- **Email Address:**

**PART 2: BIDDER/OFFEROR INFORMATION**

- **Business Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 3: BIDDER/OFFEROR INFORMATION**

- **Date of Organization:**
- **Date of Incorporation:**
- **Date of Registration or Establishment:**
- **Number of Years in Business:**
- **Date of Registration or Establishment:**
- **Date of Incorporation:**

**PART 4: BIDDER/OFFEROR INFORMATION**

- **Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 5: BIDDER/OFFEROR INFORMATION**

- **Employer Identification Number (EIN):**
- **Social Security Number:**
- **Date of Incorporation:**
- **Date of Organization:**
- **Date of Registration or Establishment:**
- **Status:**
  - Active
  - Inactive

**PART 6: BIDDER/OFFEROR INFORMATION**

- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Telephone #:**
- **Fax #:**

**PART 7: BIDDER/OFFEROR INFORMATION**

- **Affirmation:**
  - Yes
  - No

**PART 8: BIDDER/OFFEROR INFORMATION**

- **Additional Legal Business Entity Identities:**
  - DBA
  - Trade Name
  - Former Name
  - Other Identity

**SECTION III. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION**

**PART 1: BIDDER/OFFEROR INFORMATION**

- **Date of Incorporation:**
- **Legal Business Entity Name:**
- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Website:**
- **Email Address:**

**PART 2: BIDDER/OFFEROR INFORMATION**

- **Business Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 3: BIDDER/OFFEROR INFORMATION**

- **Date of Organization:**
- **Date of Incorporation:**
- **Date of Registration or Establishment:**
- **Number of Years in Business:**
- **Date of Registration or Establishment:**
- **Date of Incorporation:**

**PART 4: BIDDER/OFFEROR INFORMATION**

- **Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 5: BIDDER/OFFEROR INFORMATION**

- **Employer Identification Number (EIN):**
- **Social Security Number:**
- **Date of Incorporation:**
- **Date of Organization:**
- **Date of Registration or Establishment:**
- **Status:**
  - Active
  - Inactive

**PART 6: BIDDER/OFFEROR INFORMATION**

- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Telephone #:**
- **Fax #:**

**PART 7: BIDDER/OFFEROR INFORMATION**

- **Affirmation:**
  - Yes
  - No

**PART 8: BIDDER/OFFEROR INFORMATION**

- **Additional Legal Business Entity Identities:**
  - DBA
  - Trade Name
  - Former Name
  - Other Identity

**SECTION IV. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION**

**PART 1: BIDDER/OFFEROR INFORMATION**

- **Date of Incorporation:**
- **Legal Business Entity Name:**
- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Website:**
- **Email Address:**

**PART 2: BIDDER/OFFEROR INFORMATION**

- **Business Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 3: BIDDER/OFFEROR INFORMATION**

- **Date of Organization:**
- **Date of Incorporation:**
- **Date of Registration or Establishment:**
- **Number of Years in Business:**
- **Date of Registration or Establishment:**
- **Date of Incorporation:**

**PART 4: BIDDER/OFFEROR INFORMATION**

- **Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 5: BIDDER/OFFEROR INFORMATION**

- **Employer Identification Number (EIN):**
- **Social Security Number:**
- **Date of Incorporation:**
- **Date of Organization:**
- **Date of Registration or Establishment:**
- **Status:**
  - Active
  - Inactive

**PART 6: BIDDER/OFFEROR INFORMATION**

- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Telephone #:**
- **Fax #:**

**PART 7: BIDDER/OFFEROR INFORMATION**

- **Affirmation:**
  - Yes
  - No

**PART 8: BIDDER/OFFEROR INFORMATION**

- **Additional Legal Business Entity Identities:**
  - DBA
  - Trade Name
  - Former Name
  - Other Identity

**SECTION V. BIDDER/OFFEROR RESPONSIBILITY CERTIFICATION**

**PART 1: BIDDER/OFFEROR INFORMATION**

- **Date of Incorporation:**
- **Legal Business Entity Name:**
- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Website:**
- **Email Address:**

**PART 2: BIDDER/OFFEROR INFORMATION**

- **Business Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 3: BIDDER/OFFEROR INFORMATION**

- **Date of Organization:**
- **Date of Incorporation:**
- **Date of Registration or Establishment:**
- **Number of Years in Business:**
- **Date of Registration or Establishment:**
- **Date of Incorporation:**

**PART 4: BIDDER/OFFEROR INFORMATION**

- **Type:**
  - Sole Proprietor
  - Limited Liability Company (LLC or PLLC)
  - Corporation (including PC)
  - Partnership (including LLP, LP or General)
  - Nonprofit Organization
  - Joint Venture
  - Other

**PART 5: BIDDER/OFFEROR INFORMATION**

- **Employer Identification Number (EIN):**
- **Social Security Number:**
- **Date of Incorporation:**
- **Date of Organization:**
- **Date of Registration or Establishment:**
- **Status:**
  - Active
  - Inactive

**PART 6: BIDDER/OFFEROR INFORMATION**

- **Address of the Principal Place of Business (street, city, state, zip code):**
- **Telephone #:**
- **Fax #:**

**PART 7: BIDDER/OFFEROR INFORMATION**

- **Affirmation:**
  - Yes
  - No

**PART 8: BIDDER/OFFEROR INFORMATION**

- **Additional Legal Business Entity Identities:**
  - DBA
  - Trade Name
  - Former Name
  - Other Identity
1.4 If your company, its principals, shareholders, directors, or employees own an interest or have a position in another entity in the same or similar line of business as the Bidder/Offeror, please describe the affiliation in detail.

1.5 If any officer, director, shareholder or anyone holding a financial interest in the Bidder/Offeror has a relationship with an employee of the Department or any District agency for whom the Department is procuring goods or services, please describe the nature of the relationship in detail.

### PART 2: INDIVIDUAL RESPONSIBILITY

Additional Instructions for Section I, Parts 2 through 8: Provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).

Has any current or former owner, partner, director, officer, principal or any person in a position involved in the administration of funds, or currently or formerly having the authority to sign, execute or approve bids, proposals, contracts or supporting documentation on behalf of the bidder/offeror with any government entity:

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1 Been sanctioned or proposed for sanction relative to any business or professional permit or license?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.2 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.3 Been proposed for suspension or debarment?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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:</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>(a) Any business-related activity; or</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Any crime the underlying conduct of which was related to truthfulness?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Please provide an explanation for each "Yes" in Part 2.

### PART 3: BUSINESS RESPONSIBILITY

Has the bidder/offeror:

<table>
<thead>
<tr>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.1 Been under suspension, debarment, voluntary exclusion or determined ineligible under any federal, District or state statutes?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.2 Been proposed for suspension or debarment?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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:</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>(a) Any business-related activity; or</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Any crime the underlying conduct of which was related to truthfulness?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.5 Been disqualified or proposed for disqualification on any government permit or license?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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-responsibility finding by a government entity? If so, describe each such occurrence in detail.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>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?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>3.8 Been suspended, cancelled, terminated or found non-responsible on any government contract, or had a surety called upon to complete an awarded contract?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

Please provide an explanation for each "Yes" in Part 3.
### PART 4: CERTIFICATES AND LICENSES

Has the bidder/offeror:

<table>
<thead>
<tr>
<th>4.1 Had a denial, decertification, revocation or forfeiture of District of Columbia certification of any Certified Business Enterprise or federal certification of Disadvantaged Business Enterprise status for other than a change of ownership?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

Please provide an explanation for "Yes" in Subpart 4.1.

<table>
<thead>
<tr>
<th>4.2 Please provide a copy of the bidder/offeror's District of Columbia Office of Tax and Revenue Tax Certification Affidavit.</th>
<th></th>
</tr>
</thead>
</table>

### PART 5: LEGAL PROCEEDINGS

Has the bidder/offeror:

<table>
<thead>
<tr>
<th>5.1 Had any liens or judgments (not including UCC filings) filed against it which remain undischarged?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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 the lien(s) and the current status of the issue(s).

<table>
<thead>
<tr>
<th>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?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>5.3 Received any OSHA citation and Notification of Penalty containing a violation classified as serious or willful?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

Please provide an explanation for each "Yes" in Part 5.

### PART 6: FINANCIAL AND ORGANIZATIONAL INFORMATION

<table>
<thead>
<tr>
<th>6.1 Has the Bidder/Offeror received any formal unsatisfactory performance assessment(s) from any government entity on any contract?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If "Yes" to Subpart 6.1, provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).

<table>
<thead>
<tr>
<th>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.</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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).

<table>
<thead>
<tr>
<th>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?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

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".

<table>
<thead>
<tr>
<th>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?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If "Yes" to Subpart 6.4, provide the taxing jurisdiction, the type of tax, the liability year(s), the tax liability amount the bidder/offeror failed to file/pay and the current status of the tax liability.

<table>
<thead>
<tr>
<th>6.5 During the past three (3) years, has the bidder/offeror failed to file a District of Columbia unemployment insurance return or failed to pay District of Columbia unemployment insurance?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If "Yes" to Subpart 6.5, provide the years the bidder/offeror failed to file the return or pay the insurance, explain the situation and any remedial or corrective action(s) taken and the current status of the issue(s).

<table>
<thead>
<tr>
<th>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?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If "Yes" to Subpart 6.6, provide the years the bidder/offeror failed to comply with the payment agreement, explain the situation and any remedial or corrective action(s) taken and the current status of the issue(s).

<table>
<thead>
<tr>
<th>6.7 Indicate whether the bidder/offeror owes any outstanding debt to any state, federal or District of Columbia government.</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If "Yes" to Subpart 6.7, provide an explanation of the issue(s), relevant dates, the government entity involved, any remedial or corrective action(s) taken and the current status of the issue(s).

<table>
<thead>
<tr>
<th>6.8 Has the bidder/offeror been audited by any government entity?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>
SECTION II. ADDITIONAL REQUIRED BIDDER/OFFEROR CERTIFICATIONS

The bidder/offeror certifies that:

2.1 The signature of the bidder/offeror is considered to be a certification by the signatory that:

PART 2: INDEPENDENT PRICE DETERMINATION REQUIREMENTS

(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

PART 7: CONTRACTOR PROCUREMENT ACTIVITY WITH THE DEPARTMENT FOR FY 2016

7.1 What is your organization's Design Capacity (total labor hours) to conduct or pursue business with the Department of General Services (DGS) in the current fiscal year? Design capacity is calculated by multiplying the total number of company employees dedicated to a particular line of business by no more than 12 hours per day.

Person’s completing this form may be required to provide supporting documentation to substantiate allocable labor hours presented.

(a) Construction: __________________________ labor hours

(b) Non-Construction: __________________________ labor hours

7.2 In the table below, please list:

(1) The active contracts your organization currently holds with the Department of General Services, please include the contract number(s) as a part of your response; and

(2) The number of labor hours your organization has allocated to each active contract within the current fiscal year. (Note, if more entries are required, please list and attach an adendum to this document).

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Labor Hours Allocated</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

PART 8: RESPONSE UPDATE REQUIREMENT

8.1 In accordance with the requirement of Section 302(c) of the Procurement Practices Reform Act of 2010 (D.C. Official Code § 2-353.02), the bidder/offeror shall update any response provided in Section I of this form during the term of this contract:

(a) Within sixty (60) days of a material change to a response; and

(b) Prior to the exercise of an option year contract.

PART 9: FREEDOM OF INFORMATION ACT (FOIA)

9.1 Indicate whether the bidder/offeror asserts that any information provided in response to a question in Section I is exempt from disclosure under the District of Columbia Freedom of Information Act (FOIA), effective March 25, 1977 (D.C. Law 1-96; D.C. Official Code §§ 2-531, et seq.). Include the question number(s) and explain the basis for the claim. (The District will determine whether such information is, in fact, exempt from FOIA at the time of request for disclosure under FOIA.)

Yes ☐ No ☑
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 (as defined in Paragraph 23 of the Standard Contract Provisions, "Buy American Act"), 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. CERTIFICATION

Instruction for Section IV: This section must be completed by all bidder/offerors.

I, [ ], as the person authorized to sign these certifications, hereby certify that the information provided in this form is true and accurate.
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.