

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DISTRICT DEPARTMENT OF TRANSPORTATION
TRAFFIC SERVICES ADMINISTRATION**



INVITATION NO. DCKA-2012-B-0112

BID FORMS AND PROPOSAL

INVITATION NO. DCKA-2012-B-0112

PROJECT:

**FY 2013 CITY-WIDE LED TRAFFIC SIGNAL REPLACEMENT
CONTRACT**

Federal Aid Project No. NH-STP-8888 (433)

Bids Will Be Publicly Opened By The Office Of Contracting and Procurement Bid Room
located at 55 M Street SE 4th Floor, Washington, D.C. 20003

Bids Will Be Opened On _____ At 2:00 P.M.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF PUBLIC WORKS
TITLE PAGE -- BID FORM AND PROPOSALS

1. DEPOSIT BID AT:
Office of Contracting and Procurement
Bid Room located at
55 M Street SE 4th Floor
Washington, DC 20003
 2. PROSPECTIVE BIDDERS: Detach
bid and proposals, fill out
and execute all forms as
required, then submit to the
office under No. 1 prior to
time of Bid Opening.
DO NOT STAPLE EXECUTED BID
BOND IN WITH BID PACKAGE.
ENCLOSE SEPARATELY.
 3. All bids are to be submitted to the Office of Contracting and Procurement Bid Room located at
55 M Street , SE 4th Floor Washington, DC 20003
-

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Bid Bond

Bid Form

Pay Item Schedule consisting of 8 pages

Non-Collusion Affidavit

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Equal Employment Opportunity Certificate - Nonsegregated Facilities Certificate

Payment to Subcontractors and Suppliers Certificate

Tax Certification Affidavit

FAP (OM)

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**FY 13 Citywide LED
Bulb Replacement Contract**

Office of Contracting and Procurement District Department of Transportation (CONSTRUCTION)	BID BOND	Date Bond Executed (Must Not be later Than Bid Opening Date)			
Bid Bond Period Ninety (90) Calendar Days After Bid Opening	TYPE OF ORGANIZATION ("X")				
PRINCIPAL Name(s) and Address(es)	<input type="checkbox"/> INDIVIDUAL		<input type="checkbox"/> PARTNERSHIP		
	<input type="checkbox"/> JOINT VENTURE		<input type="checkbox"/> CORPORATION		
	STATE OF INCORPORATION				
SURETY (IES) Name(s) and Address(es)	PENAL SUM OF BID				
	AMOUNT NOT TO EXCEED				
	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENT(S)	5% OF BID
BID IDENTIFICATION					
BID OPENING DATE			INVITATION NO DCKA-2012-B-0112		

KNOW ALL MEN BY THE PRESENTS. That we, the Principal and Surety(ies) hereto, are firmly bound to the District of Columbia Government, a municipal corporation, hereinafter called the District, in above penal sum for the payment of which we bind ourselves, our heirs, executors and successors, jointly and severally Provided, That, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the bid identified above.

NOW, THEREFORE, if the Principal shall not withdraw said bid within the period specified therein after the opening of the same, or, if no period be specified, within ninety (90) calendar days after said opening, and shall within the period specified therefore, or, if no period be specified, within ten (10) days after being called upon to do so, furnish Performance & Payment bonds with good and sufficient surety, as may be required, for the faithful performance and proper fulfillment of the Contract, and for the protection of all persons supplying labor specified, or the failure to furnish such bond within the time specified, if the Principal shall pay the District the difference between the amount specified in said bid and the amount for which the District may procure the required work and/or supplies, if the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

Each Surety executing this bond hereby agrees that its obligation shall not be impaired by extension(s) of time for acceptance of the bid that the Principal may grant to the District, notice of which extension(s) to the Surety(ies) being hereby waived; provided that such waiver of notice shall apply only with respect to extensions aggregating not more than ninety calendar days in addition to the period originally allowed for acceptance of the bid.

IN WITNESS WHEREOF, the Principal and Surety(ies) have executed this bid bond and have affixed their seals on the date set forth above.

PRINCIPAL

1. Signature	1. Attest	Corporate Seal
Seal		
Name & Title (Typed)	Name & Title (Typed)	
2. Signature	2. Attest	Corporate Seal
Seal		
Name & Title (Typed)	Name & Title (Typed)	

PRINCIPAL (Continued)

CERTIFICATE AS TO CORPORATION

I, _____ certify that I am _____
 Secretary of the Corporation named as Principal herein, that _____
 who signed this bond on behalf of the Principal was then _____

Of said corporation; that I know this signature, and his signature thereto is genuine; that said bond was duly signed and sealed for and on behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

 Secretary of Corporation

SURETY(IES)

1. Name & Address (typed)		State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)			
Name & Address (typed)	Name & Address (Typed)			
2. Name & Address (typed)		State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-In-Fact	Attest (Signature)			
Name & Address (typed)	Name & Address (typed)			

INSTRUCTIONS

1. This form shall be used whenever a bid guaranty is required in connection with construction, alteration and repair work.
2. Corporation's name should appear exactly as it does on Corporate Seal and inserted in the space designated "Principal" on the face of this form. If practicable, bond should be signed by President or Vice President; if signed by other official, evident of authority must be furnished. Such evidence should be in the form of an Extract of Minutes of a Meeting of the Board of Directors, or Extract of Bylaws, certified by the Corporate Secretary, or Assistant Secretary and Corporate Seal affixed thereto. CERTIFICATE AS TO CORPORATION must be executed by Corporate Secretary, or Assistant Secretary.
3. Corporations executing the bond as sureties must be among those appearing on the US Treasury Department's list of approved sureties and must be acting within the limitations set forth therein, and shall also be listed with the "Insurance Administration, Department of Consumer and Regulatory Affairs", to do business in the District of Columbia. The surety shall attach hereto an adequate Power-of-Attorney for each representative signing the bond.
4. Corporations executing the bond shall affix their Corporate Seals. Individuals shall sign full first name, middle initial and last name opposite the work "seal", two witnesses must be supplied, and their addresses, under the word "attest". If executed in Maine or New Hampshire, an adhesive shall be affixed.
5. Names of partners must be set out in body or bond form, with the recital that they are partners composing a firm, naming it, and all members of the firm shall execute the bond as individuals. Each signature must be witnessed by two persons and addresses supplied.

BID FORM
(CONSTRUCTION CONTRACT)

Read Instructions to Bidders (See Standard Contract Provisions as amended)	Invitation No.: DCKA-2012-B-0112 Issue Date:
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TO: CONTRACTING OFFICER, GOVERNMENT OF THE DISTRICT OF COLUMBIA
 In compliance with above Invitation, the undersigned proposes to furnish all plant, labor and materials and perform required work per provisions as set forth in the Standard Contract Provisions, as amended, specifications, addenda, drawings, and at the prices named in the Schedule of Prices for:

PROJECT TITLE: FY 13 Citywide LED Bulb Replacement Contract

The undersigned agrees that if he is awarded the Contract within 90 calendar days after bid opening date and he is notified thereof, he will within 10 days after the prescribed forms are forwarded for execution, or within any authorized extension of time, execute and deliver a Contract on Form No. DC 2640-6 and furnish performance and payment bonds on Form No. DC 2640-7 and Form No. DC 2640-8 with good and sufficient survey; and that if he falls or refuses, required bid guaranty shall be applied as specified in Instructions to Bidders.

Undersigned acknowledges receipt of the following addenda. Failure to acknowledge receipt of all addenda may result in rejection of bid.

Addendum No.	1	2	3	4	5	6	7
Received							

Enclosed is bid guaranty consisting of 5% of the total bid Bid Bond Certified Check Other
 Name of bidder must be shown in full if an individual; and if a partnership, full names of all partners must be shown. If bidder is a corporation, impress corporate seal and furnish name of State where incorporated. If joint venture, all parties must sign.

Bidder represents that he operates as an individual, joint venture, corporation
 Incorporated in State of _____ Telephone No. _____

Name of Bidder (Type or print)	Corporate Seal
DUNS or RUBS NO	
Business Address (Type or print)	
By (Signature in ink)	Attest
Title of Person Signing	Title of Person Attesting

Envelopes containing bid, guaranty, etc., must be sealed, marked and addressed as follows:

Mark envelope in upper left corner as follows: Invitation No.: DCKA-2012-B-0112 To be opened (date): At 2:00 P.M. Envelopes available from Office of Contracting and Procurement	Address as follows: Office of Contracting and Procurement Bid Room District Department of Transportation 55 M Street SE 4 th Floor Washington, DC 20003
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Form No. DC 2640-13
Oct. 1973

P-4745

J-3617-74

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PAY ITEM SCHEDULE

Bidders shall type or neatly print numerical figures in the PAY ITEM SCHEDULE. See Article 10 of the INSTRUCTIONS TO BIDDERS in the STANDARD SPECIFICATIONS FOR HIGHWAYS AND STRUCTURES. For complete information concerning each pay item, see the STANDARD SPECIFICATIONS and SPECIAL PROVISIONS.

BASE YEAR

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(0001) 000 003	73 HOURS	EMPLOYEE TRAINING				
(0002)	1366 EACH	FURNISH RED BALL LED MODULE				
(0003)	1429 EACH	FURNISH YELLOW BALL LED MODULE				
(0004)	1097 EACH	FURNISH GREEN BALL LED MODULE				
(0005)	34 EACH	FURNISH RED ARROW LED MODULE				
(0006)	59 EACH	FURNISH YELLOW ARROW LED MODULE				
(0007)	339 EACH	FURNISH GREEN ARROW LED MODULE				
(0008)	742 EACH	FURNISH PORTLAND ORANGE RAISED HAND LED MODULE				
(0009)	742 EACH	FURNISH LUNAR WHITE WALKING PERSON LED MODULE				
(0010)	5672 EACH	REPLACE EXISTING LED SIGNAL HEAD SECTION				
(0011)	206 EACH	REMOVE EXISTING SIGNAL HEAD SECTION				
(0012)	92 EACH	FURNISH AND INSTALL 2 SECTION PEDESTRIAN SIGNAL HEAD (12") ON POLE				
(0013)	26 EACH.	FURNISH AND INSTALL 1 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				

PAY ITEM SCHEDULE

CARRY FORWARD _____

PAY ITEM SCHEDULE

PAY ITEM SCHEDULE

BROUGHT FORWARD _____

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(0014)	51 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(0015)	2 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(0016)	3 EACH	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(0017)	15 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(0018)	2 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(0019)	1 EACH	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(0020)	70 EACH	FURNISH AND INSTALL TUNNEL VISOR FOR VEHICLE SIGNAL HEAD SECTION (12")				
(0021)	34 EACH	FURNISH AND INSTALL TUNNEL VISOR PEDESTRIAN SIGNAL HEAD SECTION (12")				
(0022)	185 EACH	FURNISH OVERLAY LUNAR WHITE WALKING PERSON AND PORTLAND ORANGE RAISED HAND LED MODULE				
(0023)	185 EACH	FURNISH LUNAR WHITE COUNDOWN LED MODULE				
(0024)	1292 EACH	FURNISH AND INSTALL MODEL 200 SWITCH PACKS				

PAY ITEM SCHEDULE

CARRY FORWARD _____

TOTAL BID PRICE BASE YEAR _____

PAY ITEM SCHEDULE

Option Year 1

PAY ITEM SCHEDULE

BROUGHT FORWARD _____

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(1001) 000 003	74 HOURS	EMPLOYEE TRAINING				
(1002)	1366 EACH	FURNISH RED BALL LED MODULE				
(1003)	1428 EACH	FURNISH YELLOW BALL LED MODULE				
(1004)	1096 EACH	FURNISH GREEN BALL LED MODULE				
(1005)	34 EACH	FURNISH RED ARROW LED MODULE				
(1006)	59 EACH	FURNISH YELLOW ARROW LED MODULE				
(1007)	339 EACH	FURNISH GREEN ARROW LED MODULE				
(1008)	742 EACH	FURNISH PORTLAND ORANGE RAISED HAND LED MODULE				
(1009)	743 EACH	FURNISH LUNAR WHITE WALKING PERSON LED MODULE				
(1010)	5672 EACH	REPLACE EXISTING LED SIGNAL HEAD SECTION				
(1011)	206 EACH	REMOVE EXISTING SIGNAL HEAD SECTION				
(1012)	91 EACH	FURNISH AND INSTALL 2 SECTION PEDESTRIAN SIGNAL HEAD (12") ON POLE				
(1013)	25 EACH	FURNISH AND INSTALL 1 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				

PAY ITEM SCHEDULE

CARRY FORWARD _____

PAY ITEM SCHEDULE

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(1014)	51 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(1015)	3 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(1016)	3 EACH	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(1017)	15 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(1018)	1 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(1019)	2 EACH	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(1020)	71 EACH	FURNISH AND INSTALL TUNNEL VISOR FOR VEHICLE SIGNAL HEAD SECTION (12")				
(1021)	34 EACH	FURNISH AND INSTALL TUNNEL VISOR PEDESTRIAN SIGNAL HEAD SECTION (12")				
(1022)	185 EACH	FURNISH OVERLAY LUNAR WHITE WALKING PERSON AND PORTLAND ORANGE RAISED HAND LED MODULE				
(1023)	185 EACH	FURNISH LUNAR WHITE COUNTDOWN LED MODULE				
(1024)	1290 EACH	FURNISH AND INSTALL MODEL 200 SWITCH PACKS				

PAY ITEM SCHEDULE

CARRY FORWARD _____

TOTAL BID PRICE OPTION YEAR 1 _____

PAY ITEM SCHEDULE

PAY ITEM SCHEDULE

BROUGHT FORWARD _____

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(0001) 200 003	74 HOURS	EMPLOYEE TRAINING				
(2002)	1366 EACH	FURNISH RED BALL LED MODULE				
(2003)	1429 EACH	FURNISH YELLOW BALL LED MODULE				
(2004)	1096 EACH	FURNISH GREEN BALL LED MODULE				
(2005)	34 EACH	FURNISH RED ARROW LED MODULE				
(2006)	59 EACH	FURNISH YELLOW ARROW LED MODULE				
(2007)	341 EACH	FURNISH GREEN ARROW LED MODULE				
(2008)	742 EACH	FURNISH PORTLAND ORANGE RAISED HAND LED MODULE				
(2009)	742 EACH	FURNISH LUNAR WHITE WALKING PERSON LED MODULE				
(2010)	5672 EACH	REPLACE EXISTING LED SIGNAL HEAD SECTION				
(2011)	208 EACH	REMOVE EXISTING SIGNAL HEAD SECTION				
(2012)	93 EACH	FURNISH AND INSTALL 2 SECTION PEDESTRIAN SIGNAL HEAD (12") ON POLE				
(2013)	26 EACH	FURNISH AND INSTALL 1 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				

PAY ITEM SCHEDULE

CARRY FORWARD _____

PAY ITEM SCHEDULE

PAY ITEM SCHEDULE

BROUGHT FORWARD _____

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(2014)	52 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(2015)	2 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(2016)	1 EACH	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(2017)	15 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(2018)	1 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(2019)	2 EACH	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(2020)	70 EACH	FURNISH AND INSTALL TUNNEL VISOR FOR VEHICLE SIGNAL HEAD SECTION (12")				
(2021)	32 EACH	FURNISH AND INSTALL TUNNEL VISOR PEDESTRIAN SIGNAL HEAD SECTION (12")				
(2022)	185 EACH	FURNISH OVERLAY LUNAR WHITE WALKING PERSON AND PORTLAND ORANGE RAISED HAND LED MODULE				
(2023)	184 EACH	FURNISH LUNAR WHITE COUNTDOWN LED MODULE				
(2024)	1295 EACH	FURNISH AND INSTALL MODEL 200 SWITCH PACKS				

PAY ITEM SCHEDULE

CARRY FORWARD _____

TOTAL BID PRICE OPTION YEAR 2 _____

PAY ITEM SCHEDULE

Option Year 3

PAY ITEM SCHEDULE

BROUGHT FORWARD _____

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(3001) 000 003	74 HOURS	EMPLOYEE TRAINING				
(3002)	1366 EACH	FURNISH RED BALL LED MODULE				
(3003)	1430 EACH	FURNISH YELLOW BALL LED MODULE				
(3004)	1098 EACH	FURNISH GREEN BALL LED MODULE				
(3005)	34 EACH	FURNISH RED ARROW LED MODULE				
(3006)	59 EACH	FURNISH YELLOW ARROW LED MODULE				
(3007)	340 EACH	FURNISH GREEN ARROW LED MODULE				
(3008)	742 EACH	FURNISH PORTLAND ORANGE RAISED HAND LED MODULE				
(3009)	742 EACH	FURNISH LUNAR WHITE WALKING PERSON LED MODULE				
(3010)	5673 EACH	REPLACE EXISTING LED SIGNAL HEAD SECTION				
(3011)	207 EACH	REMOVE EXISTING SIGNAL HEAD SECTION				
(3012)	93 EACH	FURNISH AND INSTALL 2 SECTION PEDESTRIAN SIGNAL HEAD (12") ON POLE				
(3013)	27 EACH	FURNISH AND INSTALL 1 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				

PAY ITEM SCHEDULE

CARRY FORWARD _____

PAY ITEM SCHEDULE

PAY ITEM SCHEDULE

BROUGHT FORWARD _____

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(3014)	52 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(3015)	2 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(3016)	2 EACH	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				
(3017)	14 EACH	FURNISH AND INSTALL 3 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(3018)	1 EACH	FURNISH AND INSTALL 4 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(3019)	NOT USED	FURNISH AND INSTALL 5 SECTION VEHICULAR SIGNAL HEAD (12") ON MAST ARM				
(3020)	70 EACH	FURNISH AND INSTALL TUNNEL VISOR FOR VEHICLE SIGNAL HEAD SECTION (12")				
(3021)	34 EACH	FURNISH AND INSTALL TUNNEL VISOR PEDESTRIAN SIGNAL HEAD SECTION (12")				
(3022)	184 EACH	FURNISH OVERLAY LUNAR WHITE WALKING PERSON AND PORTLAND ORANGE RAISED HAND LED MODULE				
(3023)	185 EACH	FURNISH LUNAR WHITE COUNTDOWN LED MODULE				
(3024)	1294 EACH	FURNISH AND INSTALL MODEL 200 SWITCH PACKS				

TOTAL BID PRICE OPTION YEAR 3 _____

TOTAL BID PRICE (BASE AND OPTION YEARS) _____

INVITATION NO. DCKA-2012-B-0112

PROJECT NAME: FY 13 Citywide LED Bulb Replacement Contract

NON-COLLUSION AFFIDAVIT

I, the undersigned depose and certify that I am the _____
Title

_____ of the

Company

that I am authorized to make this affidavit on behalf of said company; and that said company has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive proposal submittal in connection with proposed contract.

Signature of Official

Date

CERTIFICATION OF ELIGIBILITY

INVITATION NO. DCKA-2012-B-0112

PROJECT NAME: FY 13 Citywide LED Bulb Replacement Contract

_____, being
(President or Authorized Official of Bidder)

duly sworn (or under penalty of perjury under the laws of the United States), certifies that, except as noted below, (the Company) or any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the administration of federal funds):

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility under any Federal, District or State statutes;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, District or State agency within the past three (3) years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

Exceptions will not necessarily result in denial of award, but will be considered in determining acceptability of offeror. For any exception noted, indicate below to who it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

Contractor

Date

President or Authorized Official

Title

The penalties for making false statements are prescribed in the Program Fraud Civil Remedies Act of 1986 (public Law 99-509, 31 U.S.C. 3801-3812).

Subscribed and sworn before me this _____ day

at _____
City and State

Notary Seal

Notary Public

**CERTIFICATION REGARDING DEBARMENT
SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
LOWER TIER COVERED TRANSACTION**

INVITATION NO.: DCKA-2012-B-0112

PROJECT NAME: FY 13 Citywide LED Bulb Replacement Contract

_____, being
(President or Authorized Official of Bidder)

duly sworn (or under penalty of perjury under the laws of the United States), certifies that, except as noted below, (the Company) or any person associated therewith in the capacity of (owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the administration of federal funds):

is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility under any Federal, District or State statutes;

has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, District or State agency within the past three (3) years;

does not have a proposed debarment pending; and

has not been indicted, convicted, or had a civil judgement rendered against (it) by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate below to who it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions.

Contractor

President or Authorized Official

Date

Title

The penalties for making false statements are prescribed in the Program Fraud Civil Remedies Act of 1986 (public Law 99-509, 31 U.S.C. 3801-3812).

Subscribed and sworn before me this _____ day

at _____
City and State

Notary Seal

Notary Public

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
0346-0046

(See reverse for public burden disclosure)

<p>1. Type of Federal Action:</p> <input type="checkbox"/> <ul style="list-style-type: none"> a. contract b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance 	<p>2. Status of Federal Action:</p> <input type="checkbox"/> <ul style="list-style-type: none"> a. bid/offer/application b. initial award c. post-award 	<p>3. Report Type:</p> <input type="checkbox"/> <ul style="list-style-type: none"> a. initial filing b. material change <p>For Material Change Only:</p> <p>Year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: <p>Congressional District, if known:</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>	
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</p> <p align="right">(attach Continuation Sheet(s))</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p> <p>SF-LLL-A, if necessary)</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known: \$ _____</p>	
<p>11. Amount of Payment (check all that apply):</p> <p>\$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>13. Type of Payment (check all that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____ 	
<p>12. Form of Payment (check all that apply):</p> <ul style="list-style-type: none"> <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____ 		
<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:</p> <p align="right">(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>		
<p>15. Continuation Sheet(s) SF-LLL-A attached: Yes <input type="checkbox"/> No <input type="checkbox"/></p>		
<p>16. Information requested through the form is authorized by order 31 U.S.C., section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C., 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Telephone No.: _____ Date: _____</p>	
<p>Federal Use Only</p>		<p align="right">Authorized for Local Reproduction Standard Form – LLL</p>

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0346-0046

Reporting Entity: _____

Page ____ of ____

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Standard Form - LLL-A

**CERTIFICATION
FOR GRANTS, LOANS
AND COOPERATIVE AGREEMENTS
DISTRICT OF COLUMBIA DEPARTMENT OF TRANSPORTATION**

INVITATION NO. DCKA-2012-B-0112

PROJECT NAME: FY 13 Citywide LED Bulb Replacement Contract

The undersigned certifies, to the best of his or her knowledge and belief, that:

No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, and contracts and subcontracts under grants, subgrants, loans, and cooperative agreements) which exceed \$100,000, and that all such subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this award was made. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file that required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Title of Official

Company

Date

Signature of Official

A bidder's failure to submit this certification or submission of a false certification may render his/her bid non-responsive.

(FAP)

INVITATION NO. DCKA-2012-B-0112

PROJECT NAME: FY 13 Citywide LED Bulb Replacement Contract

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATE

Bidder represents that he has has not participated in a contract or subcontract subject to in substance either the equal opportunity provisions in Standard Specifications for Highways and Structures, 2009, or Section 202 of Executive Order 11246 of 3 CFR; that he has has not filed all required compliance reports under any such contract or subcontract; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to subcontract awards.

NONSEGREGATED FACILITIES CERTIFICATE

Bidder represents that he does not and will not maintain or provide for his employees any segregated facility at any of his establishments; that he does not and will not permit his employees to perform their services at any location under his control where segregated facilities are maintained; and that he will obtain and retain identical certifications from proposed subcontractors prior to award of subcontracting exceeding \$10,000.00.

"Segregated facilities" shall mean any waiting room, work area, wash and rest room, eating area, time clock, locker room and other storage or dressing area, parking lot drinking fountain, recreation or entertainment area, transportation and housing facility, provided for employees which is segregated by explicit directive or is segregated on the basis of race, creed, color, or national origin, because of habit, local custom or otherwise.

Penalty for violations or making false statements is prescribed in 18 USC 1001.

Company

Signature of Official

Date

Title

INVITATION NO.: DCKA-2012-B-0112

PROJECT NAME: FY 13 Citywide LED Bulb Replacement Contract

PAYMENT TO SUBCONTRACTORS AND SUPPLIERS CERTIFICATE

The Contractor, prior to receiving a progress payment, shall submit to the Contracting Officer, certification that the contractor has made and will make payments to his subcontractors and suppliers within seven (7) business days of receipt of such payment by DDOT for work performed by subcontractors/suppliers.

The certification must be accompanied by a list of all subcontractors and suppliers who will receive payment from the invoice and the dollar amount. Payment will not be made until the Prime Contractor submits this information.

Certification shall be made on the following standard form.

To: Contracting Officer
Department of Transportation
Office of Contracting and Procurement
55 M Street SE – 7th Floor
Washington, DC 20003

I hereby certify:

I have made, or will make payments to all my subcontractors/suppliers within seven (7) business days of receipt of such payment by DDOT for work performed by subcontractors/suppliers. The subcontractors and suppliers are listed herein:

Contractor/Company Name

Signature of Official

Date

Title

FAP
DC

Revised 7/02

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

Date

Name of Organization/Entity
Business Address (include zip code)
Business Phone Number(s) Date

Principal Officer Name and Title
Square and Lot Information
Federal Identification Number
Contract Number
Unemployment Insurance Account No.

"I hereby authorize the District of Columbia, Office of the Chief Financial Officer, Office of Tax and Revenue; consent to release my tax information to an authorized representative of the District of Columbia agency from which I am seeking to enter into a contractual relationship. I understand that the information released under this consent will be limited to whether or not I am in compliance with the District of Columbia tax laws and regulations as of the date found on the government request. I understand that this information is to be used solely for the purpose of determining my eligibility to enter into a contractual relationship with a District of Columbia agency. I further authorize that this consent be valid for one year from the date of this authorization."

I hereby certify that I am in compliance with the applicable tax filing and payment requirements of the District of Columbia.

The Office of Tax and Revenue is hereby authorized to verify the above information with the appropriate government authorities. The penalty for making false statements is 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

Signature of Authorizing Agent **Title**

Office of Tax and Revenue, PO Box 37559, Washington, DC 20013