

GOVERNMENT OF THE DISTRICT OF COLUMBIA

**DEPARTMENT OF
TRANSPORTATION**

**INFRASTRUCTURE PROJECT MANAGEMENT
ADMINISTRATION**



BID FORMS AND PROPOSAL

INVITATION NO.: DCKA-2015-B-0070

PROJECT: KENNEDY STREET REVITALIZATION

F.A.P. NO.: STP-8888(480)

Bids Will Be Publicly Opened by the Office of Contracting and Procurement - Bid Room located
at

55 M Street, SE, 4th Floor, Washington, DC 20003.

Bids Will Be Opened On September 14 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, S.E.
4th Floor
Washington, D.C. 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, S.E.,
4th Floor, Washington, D.C. 20003.
-

TABLE OF CONTENTS

Bid Bond

Bid Form

Pay Item Schedule consisting of pages

Non-Collusion Affidavit

Certification of Eligibility

Certification Regarding Debarment

Disclosure of Lobbying Affidavit (2 Pages)

Certification for Grants, Loans and Cooperative Agreement

Equal Employment Opportunity Certificate - Nonsegregated Facilities Certificate

Payment to Subcontractors and Suppliers Certificate

Tax Certification Affidavit

DBE Solicitation Certification

FAP (OM)

**Kennedy Street, N.W. Improvement
From Georgia Avenue to North Capitol Street**

a

Office of Administrative Services Department of Public Works		BID BOND (CONSTRUCTION)		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		
SURETY (IES) Name(s) and Address(es)		STATE OF INCORPORATION				
		1. PENAL SUM OF BID				
		AMOUNT NOT TO EXCEED				
		MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENT(S)	5%
		2. BID IDENTIFICATION				
		BID OPENING DATE		INVITATION NO DCKA-2015-B-0070		
<p>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.</p> <p>THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the bid identified above.</p> <p>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.</p> <p>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.</p> <p>IN WITNESS WHEREOF, the Principal and Surety(ies) have executed this bid bond and have affixed their seals on the date set forth above.</p>						
PRINCIPAL						
3. Signature		1. Attest			Corporate Seal	
Seal						
Name & Title (Typed)		Name & Title (Typed)			Corporate Seal	
2. Signature		2. Attest			Corporate Seal	
Seal						
Name & Title (Typed)		Name & Title (Typed)			Corporate Seal	

Form No. DC 2640-5

Kennedy Street, N.W. Improvement
From Georgia Avenue to North Capitol Street

b

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

4. 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-2015-B-0070 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: **Kennedy Street, N.W. Improvement**
 From Georgia Avenue to North Capitol Street

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-2015-B-0070 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 55 M Street SE 4 th Floor Washington, DC 20003
---	--

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX.	UNIT PRICE		BID AMOUNT	
		QUANTITY AND UNITS	DOLLARS	CTS	DOLLARS	CTS

SECTION 0001 Participating DDOT Work(100%) - TCSP-Federal Funding

000003	Employee Training					
0010		3000.000				
	HR		.		.	
000504	Unassigned					
0020	Special Item -CY - Cast	60.000				
	In Place Concrete for					
	Seatwalls		.		.	
000506	Unassigned					
0030	Special Item -EACH -	3.000				
	000 519 - F&I Frame and					
	Grate for Leaching					
	Chambers		.		.	
000506	Unassigned					
0040	Special Item -EACH -	24.000				
	000 521 - Pier/Footings					
	for Grated Boardwalks		.		.	
000506	Unassigned					
0050	Special Item -EACH -	2600.000				
	000 523 - Tree Shrub					
	Vine & Groundcover					
	Special Item (Grasses					
	and Ferns)		.		.	
000506	Unassigned					
0060	Special Item -EACH -	1.000				
	000 525 - Partnering					
			.		.	
000506	Unassigned					
0070	Special Item -EACH -	2.000				
	613 343 - Furnish and					
	Install CCTV Camera					
	Complete		.		.	

DATE:

SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0080	000506 Unassigned Special Item -EACH - 613 345 - Furnish and Install Video Detection Camera Complete	3.000 EACH				
0090	000506 Unassigned Special Item -EACH - 613 347 - Tree, Shrub, Vine, & Grd Cover Spe Item-Evergreen Shrub, 3 gallon	230.000 EACH				
0100	000506 Unassigned Special Item -EACH - 613 349 -Tree, Shrub, Vine, & Grd Cover Spe Item-Deciduou Shrub, 3 gallon	76.000 EACH				
0110	000506 Unassigned Special Item -EACH - 613 451 - Partnering	1.000 EACH				
0120	000506 Unassigned Special Item -EACH - 8-Foot Diameter Drywell /Leaching Chambe	3.000 EACH				
0130	000506 Unassigned Special Item -EACH - Tree, Shrub, Vine, & Gr Cover Sp. Item-Deciduou Shrub, 1 quart Grcover	2200.000 EACH				
0140	000506 Unassigned Special Item -EACH - Tree, Shrub, Vine, & Gr Cover Spe Item-Deciduou Shrub, 1 quart Gr.cover	7600.000 EACH				

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0150	Special Item -LF - 000 527 - Precast Concrete Valley Gutter (2" Deep x 2' wide)	2000.000				
0160	Special Item -LF - Architectural Railing on Grated Boardwalks	225.000				
0170	Special Item -LS - 605 003 Building Entrance Treatment for ADA Purpose	LUMP	LUMP			
0180	Special Item -SY - 000 529 - Steel Grate for Recessed Landscape Planters	250.000				
0190	Special Item -SY - Porous Flexible Pavement	30.000				
0200	Mobilization	LUMP	LUMP			
0210	Progress Photographs	LUMP	LUMP			
0220	Record Drawings and As-Built Drawings	LUMP	LUMP			
0230	Engineer's Field Facilities	LUMP	LUMP			

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
|108016 0240|	Field Layout	|LUMP	|LUMP	|	|	|
|202002 0250|	Common Excavation	|9600.000| |CY	|	|	|	|
|202004 0260|	Hard Surface Pavement Excavation	|800.000| |CY	|	|	|	|
|207002 0270|	Trench Excavation and Backfill	|3667.000| |CY	|	|	|	|
|209002 0280|	Aggregate Base Course	|1985.000| |CY	|	|	|	|
|209004 0290|	Aggregate Base Course for LID #57 stone	|330.000| |CY	|	|	|	|
|209006 0300|	Aggregate Base Course for LID #8 stone	|50.000| |CY	|	|	|	|
|209008 0310|	Aggregate Base Course for #2 stone	|300.000| |CY	|	|	|	|
|209012 0320|	Sandy Gravel Filter Layer for LID	|75.000| |CY	|	|	|	|
|212002 0330|	Test Pit	|40.000| |EACH	|	|	|	|
|302002 0340|	Valve Casing	|4.000| |EACH	|	|	|	|

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
|303002 0350	Abandon Valve Casing	| 4.000 | EACH	|	|	|	|
|303004 0360	Remove Fire Hydrant	| 4.000 | EACH	|	|	|	|
|305004 0370	Ductile Iron Pipe, 6 Inch	| 80.000 | LF	|	|	|	|
|306004 0380	Gate Butterfly Valve, 6 Inch	| 4.000 | EACH	|	|	|	|
|307002 0390	Set Fire Hydrant	| 4.000 | EACH	|	|	|	|
|307006 0400	Adjust Fire Hydrant	| 1.000 | EACH	|	|	|	|
|308012 0410	Replace Water Service Pipe	| 500.000 | LF	|	|	|	|
|308016 0420	Furnish&Install Water Meter Housing, Frame& Cover	| 13.000 | EACH	|	|	|	|
|308022 0430	Adjust Water Meter Unit	| 15.000 | EACH	|	|	|	|
|309002 0440	Sewer Manhole on Sewer 48 Inch and Less Dia.	| 74.000 | VLF	|	|	|	|
|310002 0450	F&I Standard Basin	| 4.000 | EACH	|	|	|	|

DATE:
SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
310004	F&I Standard Double Basin	26.000 EACH				
310006	F&I Standard Triple Basin	4.000 EACH				
310008	Basin Connect PCC Pipe, Class III, 15 Inch	969.000 LF				
310010	Basin Connect PCC Pipe, Class III, 18 Inch	300.000 LF				
310022	LID Underdrain connection to catch basin	4.000 EACH				
310024	LID Underdrain connection to sewer	5.000 EACH				
310028	Domed overflow grate and riser	7.000 EACH				
311002	Adjust Sewer-Water-Utility Manhole Frame	33.000 EACH				
311010	Adjust Standard Basin Top	12.000 EACH				
311020	Manhole Adapter Ring	3.000 EACH				
311026	Replace Existing Basin with Double Basin	6.000 EACH				

DATE:

SCHEDULE OF ITEMS

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CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
311028 0570	Replace Existing Basin with Triple Basin	2.000 EACH				
311991 0580	Adjust, Rebuild&Replace Manhole&Catchbasin-Special Item -EA- 310 005 - Furnish and Install Modified Standard Double Basin	8.000 EACH				
311991 0590	Adjust, Rebuild&Replace Manhole&Catchbasin-Special Item -EA- 310 007 - Furnish and Install Modified Standard Triple Basin	7.000 EACH				
311991 0600	Adjust, Rebuild&Replace Manhole&Catchbasin-Special Item -EA- 311 003 - Modify Sewer-Water-Utility Manhole Top	9.000 EACH				
312006 0610	Replace Standard Basin Top	6.000 EACH				
313002 0620	Abandon Basin Connecting Pipe	20.000 EACH				
313006 0630	Abandon Basin	36.000 EACH				
314088 0640	PVC Pipe, SDR 35, Gasket, 12 Inch	25.000 LF				

DATE:
SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
315002 0650	Pipe Sewer TV Inspection - LS -	LUMP	LUMP			
316993 0660	Sewer Connection and Cleanout Special Item - EACH - 316 001 - Observation Well	EACH	13.000			
324002 0670	PCC In-Line Thrust Block	EACH	4.000			
327016 0680	Solid Trench Drain Cover, 25-30 Inches	LF	70.000			
328002 0690	Clean Storm Sewer Structure	EACH	46.000			
402002 0700	HMA Base Course, 19 mm	TON	200.000			
402008 0710	HMA Surface Course, 9.5 mm	TON	3500.000			
403002 0720	Tack Coat	SY	37000.000			
405016 0730	Temporary AC, HMA Surface Course, 12.5 mm	TON	420.000			
410002 0740	Pavement Profiling (Milling)	SY	32834.000			
501034 0750	Additional Standard Portland Cement	BAGS	76.000			

DATE: SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
502004	PCC Base for Utility Cuts	840.000 CY	.	.	.	.
502010	PCC Base, 10 Inch	480.000 CY	.	.	.	.
504006	PCC Driveway-Alley Entrance, 7 Inch	856.000 CY	.	.	.	.
504008	PCC Driveway-Alley Entrance	240.000 SY	.	.	.	.
505030	Anchor Bolts - Paving	970.000 EACH	.	.	.	.
505034	Repair PCC Base	80.000 CY	.	.	.	.
506002	PCC Bus Stop Pad	300.000 CY	.	.	.	.
507004	PCC Property Wall	80.000 CY	.	.	.	.
507006	Stone Masonry Wall	120.000 CY	.	.	.	.
507008	PCC Steps	40.000 CY	.	.	.	.
507010	Standard PCC Coping	80.000 CY	.	.	.	.

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
507016	PCC Edge restraint for permeable paving	262.000 CY				
600007	Incidental Construction Special Item - CY - Brick Clad Curved Wall	30.000 CY				
600027	Incidental Construction Special Item - SY - Deep Soil Conditioning	1250.000 SY				
601004	Underdrain Pipe, 6 Inch	2915.000 LF				
601010	Underdrain Connect Pipe, 6 Inch	120.000 LF				
601016	Underdrain cleanout cover paved area	20.000 EACH				
601018	Underdrain Pipe Risers	130.000 VLF				
602010	LID Splash Stone, RipRap	2.000 CY				
602012	LID Splash Stone, River Rock	15.000 CY				
604004	Chain Link Fence, 6 Ft. Ht.	100.000 LF				

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
604040	Reset Chain Link Fence	80.000				
0970	LF		.		.	
604060	Ornamental Safety Fence	900.000				
0980	LF		.		.	
604991	Miscellaneous Fencing Special Item	60.000				
0990	LF - relocate ornamental fence		.		.	
605006	PCC Sidewalk, 4 Inch	4800.000				
1000	SY		.		.	
605008	PCC Sidewalk, 6 Inch	225.000				
1010	SY		.		.	
605026	Brick Sidewalk on PCC Base	9560.000				
1020	SY		.		.	
605044	Permeable Interlocking Concrete Pavers	500.000				
1030	SY		.		.	
605046	Permeable Interlocking Brick Pavers	4000.000				
1040	SY		.		.	
605993	Sidewalks & Driveway Special Item	180.000				
1050	SY - 605 009 - Flexible Porous Sidewalk		.		.	
606064	Furnish and Set 8"x12" Granite Straight Curb	9739.000				
1060	LF		.		.	

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1070	606066 Furnish&Set 8"x12" Granite Circular Curb Radius Under 10Ft	721.000 LF				
1080	606068 Furnish&Set 8"x12" Granite Circular Curb Radius 10-100Ft	1715.000 LF				
1090	606094 Drill Weep Hole in Stone Curb	30.000 EACH				
1100	606098 PCC Wheelchair/Bicycle Ramp - New Construction	32.000 EACH				
1110	606100 PCC Wheelchair/Bicycle Ramp - Existing Construction	74.000 EACH				
1120	606108 Brick Gutter	9889.000 SF				
1130	607002 Seed	250.000 SY				
1140	607016 Sod	1660.000 SY				
1150	607030 Planting Soil Mix	830.000 CY				
1160	607032 Mulch	2450.000 SY				

DATE:

SCHEDULE OF ITEMS

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PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
607042 1170	Bioretention Soil	700.000 CY				
607044 1180	Sand Based Structural Soil	2580.000 CY				
608002 1190	Remove Tree and Stump up to 6 Inch Dia.	26.000 EACH				
608004 1200	Remove Tree and Stump 6 to 12 Inch Dia.	5.000 EACH				
608006 1210	Remove Tree and Stump 12 to 18 Inch Dia.	1.000 EACH				
608008 1220	Remove Tree and Stump 18 to 24 Inch Dia.	8.000 EACH				
608066 1230	Prune Tree 36 inch to 42 Inch Dia.	2.000 EACH				
608068 1240	Prune Tree over 42 inch Dia.	1.000 EACH				
608072 1250	Tree Protection and Replacement	116.000 EACH				
608078 1260	Steel Edging	225.000 LF				
608088 1270	Bollard	90.000 EACH				

DATE:
SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX.	UNIT PRICE		BID AMOUNT	
		QUANTITY AND UNITS	DOLLARS	CTS	DOLLARS	CTS
608096 1280	Park Benches	20.000				
	EACH					
608098 1290	Drinking Fountain	4.000				
	EACH					
608102 1300	Bicycle Lockers	68.000				
	EACH					
608106 1310	Litter Baskets	10.000				
	EACH					
608114 1320	Tree Trimming	360.000				
	HR					
608122 1330	Perennial, Quart	1355.000				
	EACH					
608124 1340	Perennial, 1 gallon	4350.000				
	EACH					
608126 1350	Perennial, 2.5 gallon	30.000				
	EACH					
608130 1360	Evergreen Shrub, 5 gallon	20.000				
	EACH					
608132 1370	Evergreen Shrub, 10 gallon	250.000				
	EACH					
608138 1380	Deciduous Shrub, 5 gallon	45.000				
	EACH					

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
608140 1390	Deciduous Shrub, 10 gallon	200.000 EACH				
608158 1400	Deciduous Tree 2-3" Cal, B &B	36.000 EACH				
608160 1410	Deciduous Tree 3-4" Cal, B &B	30.000 EACH				
608162 1420	Deciduous Tree 4-5" Cal, B &B	30.000 EACH				
608164 1430	Deciduous Tree 5-6" Cal, B &B	10.000 EACH				
612006 1440	Construction Lane Closing	LUMP	LUMP			
612010 1450	Temporary Construction Sign Supports	80.000 EACH				
612014 1460	Construction Warning and Detour Signs	430.000 SF				
612016 1470	Reflectorized Traffic Cones	590.000 EACH				
612018 1480	Flashing Amber Warning Lights, Type "B"	310.000 EACH				
612026 1490	Construction Sign Warning Flags	220.000 EACH				

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1500	612028 Type III PVC Barricade	27.000 EACH				
1510	612034 Traffic Drums	460.000 EACH				
1520	612054 Thermoplastic Pavement Marking, 4 Inch	12992.000 LF				
1530	612056 Thermoplastic Pavement Marking, 4 Inch Dash	480.000 LF				
1540	612058 Thermoplastic Pavement Marking, 6 Inch	9731.000 LF				
1550	612064 Thermoplastic Pavement Marking, 12 Inch	13727.000 LF				
1560	612068 Thermoplastic Pavement Letter	4.000 EACH				
1570	612070 Thermoplastic Pavement Arrow	2.000 EACH				
1580	612074 Thermoplastic Pavement Bicycle Marking, 4 Foot	45.000 EACH				
1590	612104 Steel Protection Plate	30.000 EACH				
1600	612110 Preformed Pavement Markings, Lines	380.000 LF				

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1610	612112 Preformed Pavement Markings, Symbols and Letters	4.000 LF				
1620	613006 Remove Abandoned Traffic Signal/Street Light Pole Foundation	20.000 EACH				
1630	613008 F&I PCC Foundation For Traffic Sig /Pendant Post St Lt Pole	9.000 EACH				
1640	613030 F&I Galvanized Steel Transformer Base	29.000 EACH				
1650	613036 Furnish&Install One 2 In&Two 4 In PVC Encased Elec Conduits	40.000 LF				
1660	613038 Furnish&Install One 2 In&One 4 In PVC Encased Elec Conduits	400.000 LF				
1670	613040 Furnish&Install Four 4 In PVC Encased Electrical Conduits	400.000 LF				
1680	613050 F&I Pcc Foundation For Controller Cabinet	2.000 EACH				
1690	613052 Fur Temp Port Concrete Base M.336-S&M. 336-Ss Traf Sig Cab	2.000 EACH				
1700	613054 Fur Temp Port Conc Base 20 Ft Steel Traf Pole on Trans Base	18.000 EACH				

DATE:
SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
613056	Relocate Any Temporary, Portable, Concrete Base	31.000 EACH				
613058	F&I 20 Foot Tall Steel Traffic Signal Pole	29.000 EACH				
613078	Furnish&Install 8 Ft Mast Arm w/Clamp & Removable End Clamp	10.000 EACH				
613098	F&I 7 Conductor 14 Awg Stranded Electrical Traffic Sig Cable	10000.000 LF				
613100	F&I 4 Conduct 18 Awg Shielded Stranded Elec. Traf Sig Cable	4000.000 LF				
613106	Furnish&Inst 25 Pair 19 Awg Underground Communications Cable	800.000 LF				
613108	Furnish&Inst 25 Pair 19 Awg Overhead Communications Cable	4200.000 LF				
613150	Furnish Red Ball 12 inch Led Module	49.000 EACH				
613156	Furnish Yellow 12 inch Led Module	49.000 EACH				
613162	Furnish Green 12 inch Led Module	49.000 EACH				
613166	Furnish Yellow 12 inch Arrow Led Module	1.000 EACH				

DATE: SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
613168 1820	Furnish Green Arrow Led Module	1.000 EACH				
613192 1830	12 In Overlay White Wlknng Person & Portlnd Orange Led Mod	38.000 EACH				
613194 1840	Furnish 12 Inch Portland Orange Countdown Led Module	38.000 EACH				
613202 1850	F&I 3 Section Conventional Traf Sig Head On Pole(Lenses 12")	35.000 EACH				
613206 1860	F&I 5 Section Conventional Traf Sig Head On Pole(Lenses 12")	1.000 EACH				
613208 1870	F&I 3 Section Conv Traf Sig Head On Mast Arm(Lenses 12")	9.000 EACH				
613214 1880	F&I 3 Sec Optically Program Traf Head On Pole(Lenses 12")	3.000 EACH				
613220 1890	F&I 3 Sec Optically Program Traf Head Mast Arm(Lenses 12")	1.000 EACH				
613226 1900	F&I 2 Sect Conventional Pedestrian Signal Head on Pole(12")	38.000 EACH				

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
191	613240 F&I Accessible Pedestrian Signal Control Unit	EACH	18.000			
192	613322 F&I Traffic Signal Controller And Cabinet	EACH	2.000			
193	613334 Remove Abandoned Traff Signal Controller Cabinet Foundation	EACH	2.000			
194	613338 Remove Traffic Signal Pole And Traffic Signal Equipment	EACH	2.000			
195	613340 Remove Traffic Signal Controller And Cabinet	EACH	2.000			
196	614056 Root Pruning	EACH	50.000			
197	614078 F&I 36" x 36" x 36" Manhole	EACH	4.000			
198	614082 Remove Manhole over 24" x 24"	EACH	3.000			
199	614084 F&I 48" x 48" x 48" Manhole	EACH	21.000			
200	614122 F&I 1-2" Schedule 40 Rigid PVC Conduit	LF	500.000			
201	614198 F&I 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	LF	1620.000			

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
614200	F&I 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	994.000 LF				
614202	F&I 6-4" and 2-2" Schedule 40 Rigid PVC Conduits (duct bank)	23.000 LF				
614210	F&I 2-4" Schedule 2040 40 Rigid PVC Conduit (duct bank)	52.000 LF				
614230	F&I #10 Stranded Wire	3300.000 LF				
614242	F&I #6 Stranded Wire	1747.000 LF				
614290	F&I #0000 Stranded Wire	6600.000 LF				
614332	F&I #8 Stranded Ground Wire	2400.000 LF				
614350	F&I #2 Stranded Ground Wire	2100.000 LF				
614394	Remove Overhead Conductors [Defined in Pay Item Description]	3700.000 LF				
614424	F&I 15" B.C. Street Light Foundation	26.000 EACH				
614430	Remove Street Light Pole Foundation	1.000 EACH				

DATE:
SCHEDULE OF ITEMS REVISED:

CONTRACT ID: KA2015B0070 PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
614452 2130	F&I 15" B.C Steel Transformer Base	30.000 EACH				
614544 2140	F&I 28.5' Steel Pendant Pole with up to 8' Arm	30.000 EACH				
614568 2150	Remove Pendant Pole 30 ft. Height or Less	8.000 EACH				
614670 2160	F&I 8 ft. Arm on Wood Pole	25.000 EACH				
614682 2170	Remove arm from wood pole over 8 ft. in Length	30.000 EACH				
614698 2180	Remove Luminaire from Wood Pole	30.000 EACH				
614864 2190	F&I 4" PVC Rigid U-Guard on Wood Pole	80.000 LF				
614872 2200	F&I 1" PVC Rigid U-Guard on Wood Pole	80.000 LF				
614926 2210	Banner Arm on Streetlight Pole	70.000 EACH				
614993 2220	Electrical Work Special Item -EACH-	613 EACH	2.000			
	055 - Relocate Ex. Traffic Signal Controller to Temp Portable Conc. Base					

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
614993 2230	Electrical Work Special Item -EACH- 099 Furnish & Install Bolt-On UPS System	613 EACH	2.000			
614993 2240	Electrical Work Special Item -EACH- 083 - Remove Existing DDOT Electrical Manhole Top, Fram and Cover	614 EACH	2.000			
614993 2250	Electrical Work Special Item -EACH- 083 - Replace Existing DDOT Electrical Manhole Top, Frame and Cover	614 EACH	2.000			
614993 2260	Electrical Work Special Item -EACH- 425 - Furnish and Inst Sp Sprd Foote r Foundn For Strligh or TraffSignal Pole	614 EACH	1.000			
614993 2270	Electrical Work Special Item -EACH- 425 Fur and Inst Spe Sprd Footer Fndn For St. light or Traf Signal Pole	614 EACH	2.000			
614993 2280	Electrical Work Special Item -EACH- 805 - F&I 150Watt Teardrop LED Fixture Complete With Photocell	614 EACH	79.000			
614995 2290	Electrical Work Special Item -LF- 213 - F&I 2-4" and 2-2" Schedule 40 Rigid PVC Conduits	614 LF	33.000			

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
614999	Payment to PEPCO for Connection, Disconnection, Inspection	LUMP	LUMP			
616016	Metal Sign Posts, 3.00 Pounds per Foot	4170.000 LF				
616022	Traffic Sign Panels	926.000 SF				
616036	Remove Existing Ground Mounted Sign	860.000 SF				
616042	Federal Aid Project Sign	1.000 EACH				
616999	Miscellaneous Electrical Work - Special Item	LUMP	LUMP			
618002	Erosion and Sediment Control	LUMP	LUMP			
618016	Geotextile for stormwater management	580.000 SY				
703991	Concrete for Structures Special Item - CY - 703 007 - Concrete For Structures	70.000 CY				
707004	Paint Existing Metalwork	LUMP	LUMP			
709006	Pipe Handrail	400.000 LF				

DATE:

SCHEDULE OF ITEMS

REVISED:

CONTRACT ID: KA2015B0070

PROJECT(S): STP-8888(480)

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX.	UNIT PRICE		BID AMOUNT	
		QUANTITY AND UNITS	DOLLARS	CTS	DOLLARS	CTS
SECTION 0001 TOTAL						.
TOTAL BID						.

INVITATION NO.: DCKA-2015-B-0070

PROJECT NAME: KENNEDY STREET, N.W. IMPROVEMENT
FROM GEORGIA AVENUE TO NORTH CAPITOL STREET

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-2015-B-0070

PROJECT NAME: KENNEDY STREET, N.W. IMPROVEMENT
FROM GEORGIA AVENUE TO NORTH CAPITOL STREET

, 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 nay 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 judgment 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-2015-B-0070

PROJECT NAME: KENNEDY STREET, N.W. IMPROVEMENT
FROM GEORGIA AVENUE TO NORTH CAPITOL STREET

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 judgment 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

Title

Date

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
CONTINUATION SHEET**

Approved by OMI
0346-004

Reporting Entity: _____

Page ____ of ____

Authorized for Local Reproduction
Standard Form - LLL-7

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

INVITATION NO.: DCKA-2015-B-0070

PROJECT NAME: KENNEDY STREET, N.W. IMPROVEMENT
FROM GEORGIA AVENUE TO NORTH CAPITOL STREET

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-2015-B-0070

PROJECT NAME: KENNEDY STREET, N.W. IMPROVEMENT
FROM GEORGIA AVENUE TO NORTH CAPITOL STREET

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 Article 6 of LABOR PROVISIONS, STANDARD CONTRACT PROVISIONS, 1973, 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-2015-B-0070

PROJECT NAME: KENNEDY STREET, N.W. IMPROVEMENT
FROM GEORGIA AVENUE TO NORTH CAPITOL STREET

1. 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
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

**DISTRICT DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATION
SUBCONTRACTOR (DBE & Non-DBE) INFORMATION
 49 CFR PART 26**

INVITATION No.: DCKA-2015-B-0070

PROJECT NAME: KENNEDY STREET, N.W. IMPROVEMENT
 FROM GEORGIA AVENUE TO NORTH CAPITOL STREET

The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

I hereby submit the names of any firm, both DBE and Non-DBE from which quotations were received or discussions were held in conjunction with this project. The following information is being provided: name, address of firm, proposed area of work, and proposed dollar amount.

Name	Address	Area of work	Proposed \$ amount

Additionally, I certify that, I will submit a complete DBE Plan in accordance with the Special Provisions entitled **“Participation by Disadvantaged and Non-Disadvantaged Business Enterprise Firms”** within five (5) days subsequent to the bid opening. Said plan will contain the name, address of DBE firm, amount of award and area of work. **A bidder’s/offeror’s failure to submit this certification or submission of a false certification may render his/her bid non-responsive.**

 Title of Official

 Company

 Signature of Official

 Date

Revised 11/04

