

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF PUBLIC WORKS

DESIGN, ENGINEERING AND CONSTRUCTION ADMINISTRATION

BUREAU OF TRANSPORTATION CONSTRUCTION SERVICES



BID FORMS

RFP NO. 00-0026-AA-2-0-KA

**DC National Highway System
Asset Preservation Contract**

F.A.P. No. NH-BC-9999(954)

Offers are due no later than 2:00 p.m., December 7, 1999, to the Office of Management Services, Construction Procurement Support Branch, 2000 14th Street, N.W., 2nd Floor, Washington, DC. Offers must include all completed bid forms in this package as well as the proposal documents required in the RFP. Failure to return any completed documents by the time specified, or failure to bid on any item, may result in disqualification of the proposal.

Offerors must provide all prices requested for years 1-5 and for the option years. Because this is a firm fixed price bid, the amount for each item and year shall represent the only compensation to be received by the offeror, excluding the performance award and items bid on a per event basis.

The District anticipates that costs for Year 1 may exceed costs for other years, because significant work may be required in Year 1 to bring assets to the conditions set forth in the performance measures. Offerors should allocate their costs accordingly.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF PUBLIC WORKS

TITLE PAGE -- BID FORM AND PROPOSALS

1. DEPOSIT BID AT:
Department of Public Works
Office of Management Services
Construction Procurement Support Branch
2000 14th Street, N.W., 2nd Floor
Washington, D.C. 20009
 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 Department of Public Works, Office of Management Services, Construction Procurement Support Branch, 2000 14th Street, N.W., 2nd Floor, Washington, DC 20009.
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Bid Bond
Bid Form
Pay Item Schedule consisting of 15 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
Assurance of Compliance with Equal Opportunity Obligation Certificate
Tax Certification Affidavit
DBE Solicitation Certification
Cost and Pricing Analysis

Office of Management Services Department of Public Works	BID BOND (CONSTRUCTION)	Date Bond Executed (Must Not be Later Than Bid Opening Date)
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Bid Bond Period 90 Calendar Days After Bid Opening	TYPE OF ORGANIZATION ("X")
	PARTNERSHIP
	CORPORATION

PRINCIPAL Name(s) and Address(es)	STATE OF INCORPORATION
	PENAL SUM OF BOND

SURETY (IES) Name(s) and Address(es)	AMOUNT NOT TO EXCEED				5% OF BID
	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENT(S)	
	BID IDENTIFICATION				
	BID OPENING DATE 12/07/99 RFP NO. 00-0026-AA-2-0-KA				

KNOW ALL MEN BY THESE 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 and material in the prosecution of the work provided for in such Contract or, in the event of withdrawal of said bid, within the period 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		
Signature Seal	1. Attest	Corporate Seal
Name & Title (typed)	Names & Title (typed)	
Signature Seal	2. Attest	Corporate Seal
Name & Title (typed)	Names & Title (typed)	

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 in 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, evidence 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 Assistance 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 U. S. 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 word "seal"; two witnesses must be supplied, and their addresses, under the word "attest." If executed in Maine or New Hampshire, and adhesive seal shall be affixed.
5. Names of all partners must be set out in body of 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.

Read Instructions to Bidders (See Standard Contract Provisions as amended)	RFP No. 00-0026-AA-2-0-KA Issue Date
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TO: CONTRACTING OFFICER, GOVERNMENT OF THE DISTRICT OF COLUMBIA

In compliance with above RFP, 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: NHS Asset Preservation

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 fails 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	8
Received								

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

Bidder represents that he operates as an _____ individual, _____ partnership, _____ joint venture, _____ corporation incorporated in the state of _____ . Telephone number _____.

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: RFP No.: 00-0026-AA-2-0-KA To be opened December 7, 1999: At 2:00 P.M. Envelopes available from Office of Management Services	Address as follows: Office of Management Services Construction Procurement Support Branch 2000 14th Street, N.W., 2nd Floor Washington, D.C. 20009
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PAY ITEM SCHEDULE Firm Fixed Price – Years 1-5

The offeror shall type or neatly print numerical figures in the Pay Item Schedule. Note: maintenance Categories and Maintenance Elements correspond to the categories and elements contained in Appendix B: Performance Measures. The tunnel category, however, corresponds to the performance measures column of Appendix B. The costs reflected in this schedule should include costs for managing all of the assets covered by this RFP, including additive alternates that may not be awarded for maintenance.

Maintenance Category	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
Roadway Cleaning	Roadway Surface							
Drainage	Open Drainage Structures							
	Catch basins, drains, and inlets							
Roadside	Curbs							
	Sidewalks and paved medians							
	Fencing							
	Retaining walls							
Roadside Cleaning	Right of way limits beyond edge of roadway							
Roadside Vegetation	Street trees and shrubs							
	Grass							
Tunnels	Fans							
	Ventilation shafts							
	Drainage and sump pumps							
	Tunnel walls and ceiling							
	Lighting							
	Electrical power							

CARRY FORWARD \$ _____

BROUGHT FORWARD \$ _____

Maintenance Category	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
Tunnels (cont.)	Video surveillance							
Traffic/Safety	Signs							
	Highway and sign lights							

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION

BROUGHT FORWARD \$ _____

PAY ITEM SCHEDULE
Per Event Items
Years 1-5

Note: All prices bid are on a per event basis. The multipliers, subtotals, average cost, and totals are for evaluation purposes only and do not constitute a basis for payment under this contract. All payment will be on a per event basis only. Performance standards for each of the events are contained in Appendix B. All snow accumulation amounts will be based upon official measurements recorded at Ronald Reagan National Airport.

Snow and Ice Control

Cost Event	Year 1 Cost per event	Year 2 Cost per event	Year 3 Cost per event	Year 4 Cost per event	Year 5 Cost per event	Average cost per event (average per event cost years 2-5)	Multiplier	Total (average cost times the multiplier)
Mobilization with no snow or ice accumulation	N/A						64	
>0≤2 inches	N/A						24	
>2≤4 inches	N/A						8	
>4≤8 inches	N/A						4	
>8≤12 inches	N/A						0.4	
>12≤18 inches	N/A						0.4	
>18≤24 inches	N/A						0.4	
More than 24 inches	N/A						0.4	

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION

CARRY FORWARD \$ _____

BROUGHT FORWARD \$ _____

Roadway Cleaning – Special Event Cleaning

	Price per event	Multiplier	Subtotal (price per event * multiplier)
Year 1		25	
Year 2		25	
Year 3		25	
Year 4		25	
Year 5		25	

Roadside – Removal of non-functional poles, call boxes, etc.

	Price per event	Multiplier	Subtotal (price per event * multiplier)
Year 1		25	
Year 2		10	
Year 3		5	
Year 4		5	
Year 5		5	

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION
 Pay Item Schedule, Per Event Items, Years 1-5, Page 2 of 3

CARRY FORWARD \$ _____

BROUGHT FORWARD \$ _____

Traffic/safety – Replacement of knocked down street light poles

	Price per event	Multiplier	Subtotal (price per event * multiplier)
Year 1		45	
Year 2		11	
Year 3		11	
Year 4		11	
Year 5		11	

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION

CARRY FORWARD \$ _____

PAY ITEM SCHEDULE
Additive Alternates
Years 1-5

The offeror shall type or neatly print numerical figures in the Pay Item Schedule. Offerors must provide bids for each of the items, and failure to provide an offer on any item may render the proposal non-responsive. The District reserves the right to award any or all of the additive alternates, or to select none of the additive alternates.

Offerors must note that even if *maintenance* for an item is not awarded from this schedule, the Contractor will be required to monitor the condition of the assets, provide DCDPW with information regarding the condition of the assets, and alert DCDPW when maintenance is required. The cost for this monitoring must be built into the costs reflected in the firm fixed price pay item schedule.

Maintenance Category*	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
Pavement Structure	Pavement Surface							
	Shoulders							
	Manholes							
Traffic/Safety	Guiderails and barriers							
	Attenuators and bollards							
	Pavement Markings							
Bridges	Bridge deck							
	Bridge super-structure							
	Bridge railings, barriers, and parapets							
	Bridge substructure							
	Bridge drainage							
	Bridge approach							
	Bridge graffiti							

* Note: Maintenance Categories and Maintenance Elements correspond to the categories and elements contained in Appendix B: Performance Measures.

BROUGHT FORWARD \$ _____

Maintenance Category	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
Misc.	Weigh-in Motion							
	Pedestrian bridges							

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION

CARRY FORWARD \$ _____

BROUGHT FORWARD \$ _____

PAY ITEM SCHEDULE
Performance Award and Estimated Total Cost to Government
Years 1-5

Brought Forward Amount (from this page)	\$ _____
Proposed Performance Award Fee percentage (maximum 3 percent)	_____ %
Estimated Performance Award Fee (multiply brought forward amount by the Proposed Performance Award Fee percentage /100)	\$ _____
Estimated Total Cost to Government (brought forward amount plus estimated performance award fee)	\$ _____

PAY ITEM SCHEDULE

Firm Fixed Price -- Option Years

The offeror shall type or neatly print numerical figures in the Pay Item Schedule. Note: maintenance Categories and Maintenance Elements correspond to the categories and elements contained in Appendix B: Performance Measures. The tunnel category, however, corresponds to the performance measures column of Appendix B. The costs reflected in this schedule should include costs for managing all of the assets covered by this RFP, including additive alternates that may not be awarded for maintenance.

Maintenance Category	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
Roadway Cleaning	Roadway Surface							
Drainage	Open Drainage Structures							
	Catch basins, drains, and inlets							
Roadside	Curbs							
	Sidewalks and paved medians							
	Fencing							
	Retaining walls							
Roadside Cleaning	Right of way limits beyond edge of roadway							
Roadside Vegetation	Street trees and shrubs							
	Grass							
Tunnels	Fans							
	Ventilation shafts							
	Drainage and sump pumps							
	Tunnel walls and ceiling							
	Lighting							
	Electrical power							

CARRY FORWARD \$ _____

BROUGHT FORWARD \$ _____

Maintenance Category	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
Tunnels (cont.)	Video surveillance							
Traffic/Safety	Signs							
	Highway and sign lights							

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION

CARRY FORWARD \$ _____

PAY ITEM SCHEDULE
Per Event Items
Option Years

Note: All prices bid are on a per event basis. The multipliers, subtotals, average cost, and totals are for evaluation purposes only and do not constitute a basis for payment under this contract. All payment will be on a per event basis only. Performance standards for each of the events are contained in Appendix B. All snow accumulation amounts will be based upon official measurements recorded at Ronald Reagan National Airport.

Snow and Ice Control

Cost Event	Year 1 Cost per event	Year 2 Cost per event	Year 3 Cost per event	Year 4 Cost per event	Year 5 Cost per event	Average cost per event (average per event cost years 2-5)	Multiplier	Total (average cost times the multiplier)
Mobilization with no snow or ice accumulation							80	
>0≤2 inches							30	
>2≤4 inches							10	
>4≤8 inches							5	
>8≤12 inches							0.5	
>12≤18 inches							0.5	
>18≤24 inches							0.5	
More than 24 inches							0.5	

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION

BROUGHT FORWARD \$ _____

Roadway Cleaning – Special Event Cleaning

	Price per event	Multiplier	Subtotal (price per event * multiplier)
Year 1		25	
Year 2		25	
Year 3		25	
Year 4		25	
Year 5		25	

Traffic/safety – Replacement of knocked down street light poles

	Price per event	Multiplier	Subtotal (price per event * multiplier)
Year 1		11	
Year 2		11	
Year 3		11	
Year 4		11	
Year 5		11	

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION
Pay Item Schedule, Per Event Items, Option Years, Page 2 of 2

CARRY FORWARD \$ _____

PAY ITEM SCHEDULE
Additive Alternates
Option Years

The offeror shall type or neatly print numerical figures in the Pay Item Schedule. Offerors must provide bids for each of the items, and failure to provide an offer on any item may render the proposal non-responsive. The District reserves the right to award any or all of the additive alternates, or to select none of the additive alternates.

Offerors must note that even if *maintenance* for an item is not awarded from this schedule, the Contractor will be required to monitor the condition of the assets, provide DCDPW with information regarding the condition of the assets, and alert DCDPW when maintenance is required. The cost for this monitoring must be built into the costs reflected in the firm fixed price pay item schedule.

Maintenance Category*	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
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	Shoulders							
	Manholes							
Traffic/Safety	Guiderails and barriers							
	Attenuators and bollards							
	Pavement Markings							
Bridges	Bridge deck							
	Bridge super-structure							
	Bridge railings, barriers, and parapets							
	Bridge substructure							
	Bridge drainage							
	Bridge approach							
	Bridge graffiti							

* Note: Maintenance Categories and Maintenance Elements correspond to the categories and elements contained in Appendix B: Performance Measures.

BROUGHT FORWARD \$ _____

Maintenance Category	Maintenance Element	Year 1 Cost	Year 2 Cost	Year 3 Cost	Year 4 Cost	Year 5 Cost	Total Per Element	Total Per Category
Misc.	Weigh-in Motion							
	Pedestrian bridges							

NOTE: THE ACCURACY OF THE BID AMOUNT IS SUBJECT TO PRICE VERIFICATION

CARRY FORWARD \$ _____

BROUGHT FORWARD \$ _____

PAY ITEM SCHEDULE
Performance Award and Estimated Total Cost to Government
Option Years

Brought Forward Amount (from this page)	\$ _____
Proposed Performance Award Fee percentage (maximum 3 percent)	_____ %
Estimated Performance Award Fee (multiply brought forward amount by the Proposed Performance Award Fee percentage /100)	\$ _____
Estimated Total Cost to Government (brought forward amount plus estimated performance award fee)	\$ _____

RFP NO. 00-0026-AA-2-0-KA

PROJECT: DC National Highway System Asset Preservation

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

RFP NO. 00-0026-AA-2-0-KA

PROJECT: DC National Highway System Asset Preservation

(President or Authorized Official of Bidder)

being 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 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**

RFP No.: 00-0026-AA-2-0-KA

Project: DC National Highway System Asset Preservation

(President or Authorized Official of Bidder)

being 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):

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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

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

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0346-0046

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

(See reverse for public burden disclosure)

<p>1. Type of Federal Action:</p> <p>a. contract</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p>a. bid/offer/application</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>b. initial award c. post-award</p>	<p>3. Report Type:</p> <p>a. initial filing</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>b. material change</p> <p>For Material Change Only: year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p align="center">Prime Subawardee</p> <div style="border: 1px solid black; height: 30px; width: 100%;"></div> <p align="center">Tier _____, if known:</p> <p>Congressional District, if known:</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p align="center">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>12. \$ _____ actual planned</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p>13. Type of Payment (check all that apply):</p> <p>a. retainer</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>b. one-time fee</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>c. commission</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>d. contingent fee</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>e. deferred</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>f. other; specify: _____</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>12. Form of Payment (check all that apply):</p> <p>a. cash</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>b. in-kind; specify: nature _____</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p align="right">value _____</p>		
<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:</p>		<p align="center">Yes No</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="center">Authorized for Local Reproduction Standard Form - LLL</p>

**DISCLOSURE OF LOBBYING ACTIVITIES
CONTINUATION SHEET**

Approved by OMB
0346-0046

Reporting Entity: _____

Page _____ **of** _____

CERTIFICATION
FOR GRANTS, LOANS
AND COOPERATIVE AGREEMENTS
DISTRICT OF COLUMBIA DEPARTMENT OF PUBLIC WORKS

RFP NO: 00-0026-AA-2-0-KA

PROJECT NAME: DC National Highway System Asset Preservation

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 employe 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)

RFP NO. 00-0026-AA-2-0-KA

PROJECT: DC National Highway System Asset Preservation

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

Title

Date

RFP NO.: 00-0026-AA-2-0-KA

PROJECT: DC National Highway System Asset Preservation

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 timely payments to his subcontractors and suppliers per his contractual arrangements with them.

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 Public Works
Reeves Center, 5th Floor
2000 14th Street, N.W.
Washington, D.C. 20009

I hereby certify:

I have made and/or will make timely payments to all my subcontractors and suppliers per my contractual arrangements with them.

Company

Signature of Official

Title

Date

RFP NO: 00-0026-AA-2-0-KA

PROJECT NAME: DC National Highway System Asset Preservation

ASSURANCE OF COMPLIANCE WITH EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENTS

MAYOR'S ORDER 85-85, EFFECTIVE JUNE 10, 1985, and THE RULES IMPLEMENTING MAYOR'S ORDER 85-85, 33 DCR 4952, (published August 15, 1986), "ON COMPLIANCE WITH EQUAL OPPORTUNITY REQUIREMENTS IN DISTRICT GOVERNMENT CONTRACTS," ARE HEREBY INCLUDED AS A PART OF THIS BID/PROPOSAL THEREFORE, EACH BIDDER/OFFEROR SHALL INDICATE BELOW ITS WRITTEN COMMITMENT TO ASSURE COMPLIANCE WITH MAYOR'S ORDER 85-85 and THE IMPLEMENTING RULES. FAILURE TO COMPLY WITH THE SUBJECT MAYOR'S ORDER AND THE IMPLEMENTING RULES SHALL RESULT IN REJECTION OF THE RESPECTIVE BID/PROPOSAL.

I _____, the authorized representative of _____, hereinafter referred to as "contractor" certify that the contractor is fully aware of all of the provisions of Mayor's Order 85-85, effective June 10, 1985, and of the Rules Implementing Mayor's Order 85-85, 33 DCR4952. I further certify and assure that the Contractor will fully comply with all applicable provisions of the Mayor's Order and implementing Rules if awarded the D.C. government contract referenced by the contract number entered below. Further, the Contractor acknowledges and understands that the award of said contract and its continuation are specifically conditioned upon the contractor's compliance with the above-cited Orders and Rules.

CONTRACTOR

AUTHORIZED REPRESENTATIVE

TITLE

DATE

DEPARTMENT OF FINANCE AND REVENUE
TAX CERTIFICATION AFFIDAVIT

_____, 99

Name of Organization/Entity: _____

Address: _____

	Name	Soc. Sec. No.	Title
Principal Officers:	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

Business Telephone: _____

Finance and Revenue Registration No.: _____

Federal Identification No.: _____

DUNS No.: _____ Contract No.: _____

Unemployment Insurance Account No.: _____

I hereby certify that:

1. I have complied with the applicable tax filing and licensing requirements of the District of Columbia.
2. The following information is true and correct concerning tax compliance for the following taxes for the past five (5) years:

		Current	Not Current
District:	Sales and Use	()	()
	Employer Withholding	()	()
	Hotel Occupancy	()	()
	Corporation Franchise	()	()
	Unincorporated Franchise	()	()
	Personal Property	()	()
	Professional License	()	()
	Arena/Public Safety Fee	()	()
	Vendor Fee	()	()

3. If not current, as checked in Item 2, I am in compliance with a payment agreement with the Department of Finance and Revenue ____ Yes ____ No
Attach copy of the Agreement.
If outstanding liabilities exists and no agreement has been made, please attach a listing of all such liabilities.

The Department of Finance and Revenue also requires:

- (A) Copies of Form FR-532 (Notice of Registration) or a copy of an FR-500 (Combined Registration Form)
- (B) Copies of canceled checks for the last tax period(s) filed for each tax liability; i.e., sales and use, employer withholding, etc.

The District of Columbia Government is hereby authorized to verify the above information with appropriate authorities. Penalty for making false statements is a fine of not more than \$1,000.00, imprisonment for not more than one year, or both, as prescribed in D.C. Code Sec. 22-2514. Penalty for false swearing is a fine of not more than \$2,500.00, imprisonment for not more than three years, or both, as prescribed in D.C. Code Sec. 22-2513.

Signature of Person Authorized To Sign This Document	Title
---	-------

Print Name

Notary: DISTRICT OF COLUMBIA, AS:

Subscribed and sworn before me this _____ day of _____
Month and Year

Notary Public

My Commission Expires _____

CERTIFICATION
DISTRICT OF COLUMBIA DEPARTMENT OF PUBLIC WORKS
DISADVANTAGED BUSINESS ENTERPRISE
SOLICITATION

49 CFR PART 26

INVITATION NO.: 00-0026-AA-2-0-KA

PROJECT NAME: National Highway System Asset Preservation

The subcontractor, sub recipient 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.

Additionally, I certify that, I will submit the names of any DBE firms to be utilized on this project in accordance with the Special Provisions entitled "**DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION**," within five (5) days subsequent to the bid opening.

No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the Contracting Officer of the DC Department of Public Works, or his authorized representatives, and such consent, when given, shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Request for permission to sublet, assign or otherwise dispose of any portion of the contract shall be in writing and accompanied by (a) a showing that the organization which will perform the work is particularly experienced and equipped for such work, and (b) an assurance by the contractor that the Labor Standards Provisions set forth in this contract shall apply to labor performed on all work encompassed by the request. Address all requests for subcontractor approval to the Agency Chief Contracting Officer, Office of Contracting and Procurement, 2000 14th Street, N.W., 6th Floor, Washington, DC 20009.

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.

COST AND PRICING DATA CERTIFICATION

As required by Section 1624 of 27 DCMR, the undersigned (Name and Title of Authorized Signatory)

certifies that, to the best of my knowledge, the cost and pricing data (as defined under Section 1699 - DEFINITIONS of DCMR, 1988) submitted was accurate, complete and current as of _____. The undersigned further agrees that it is under a continuing duty to update cost and pricing data through the date that negotiations, if any, with the District are completed. The undersigned further agrees that the price, including profit or fee, will be adjusted to exclude any significant price increases occurring because the cost or pricing data was inaccurate, incomplete or not current.

Signed:

Date:

(Signatory)

**DEPARTMENT OF PUBLIC WORKS
OFFICE OF MANAGEMENT SERVICES
COST AND PRICE ANALYSIS**

1. Direct labor (detailed description):	1a. Estimated hours	1b. Rate/hours	Total Estimated Cost
TOTAL DIRECT LABOR			
2. Overhead Cost on Direct Labor Above		Overhead Rate (___% X Base = \$)	
TOTAL OVERHEAD			
3. Other Direct Costs (specify on separate page)		Estimated Cost (\$)	
TOTAL OTHER DIRECT COSTS			
4. Subcontractors (list on separate page)			
TOTAL SUBCONTRACTORS			
5. TOTAL DIRECT COST and OVERHEAD			
6. General and Administrative (Rate % of Item Numbers)			
7. ESTIMATED COST			
8. Fixed Fee/Profit (specify on separate page)			
9. Travel			
a. Transportation			
b. Per Diem			
TOTAL TRAVEL			
10. Special Equipment (specify on separate page)			
11. Consultants (identify purpose and rate on separate page)			
TOTAL EQUIPMENT AND CONSULTANTS			
12. TOTAL DIRECT REIMBURSEMENTS			
13. TOTAL ESTIMATED COST and FIXED FEE/PROFIT (Item nos. 5 and 12)			

Cost and Price Analysis Space for Details

3. Other Direct Costs:

4. Subcontracts:

8. Fixed Fee/Profit:

10. Special Equipment:

11. Consultants