



Terry McKee, IT & Procurement Director
901 Broadway N. • Knoxville, TN 37917-6699
865.403.1133 • Fax 865.594.8858
purchasinginfo@kcdc.org
www.kcdc.org

Invitation for Bids

LED Lighting Items (as needed)

Solicitation Number: Q1716

Due Date: 11:00 a.m. (Eastern Standard Time) on February 15, 2017

Check KCDC's web page for addenda and changes before submitting your bid

Meeting: None

Questions: Submit questions to purchasinginfo@kcdc.org

Deliver to: Knoxville's Community Development Corporation
Procurement Division
901 Broadway N
Knoxville, Tennessee 37917

Faxed/Emailed Responses are acceptable: **Yes** **No**

Award Results: KCDC posts both a summary of the bids received and the award decision to its web page at: <http://www.kcdc.org/procurement/>

Electronic Copies: Suppliers are encouraged to use the MS Word version of this document. If you need an electronic copy, send an email requesting it to purchasinginfo@kcdc.org.



General Information

1. **BACKGROUND AND INTENT**

- a. Knoxville's Community Development Corporation (KCDC) is the public housing and redevelopment agency for the City of Knoxville and for the County of Knox in Tennessee. KCDC's public housing property portfolio includes seventeen housing properties with approximately 3,547 dwelling units. KCDC also administers approximately 4,030 vouchers through our Section 8 department and has three tax credit properties.
- b. KCDC has begun replacing existing light fixtures with LED fixtures and bulbs as funding allows. The purpose of this solicitation is to have agreed to pricing with a supplier so that these items can be easily and quickly purchased as KCDC needs arise.
- c. The brands and models listed herein are from SE Lighting Solutions. KCDC will consider equals provided the supplier sends an email request with complete information about the equal item to purchasinginfo@kcdc.org in sufficient time for KCDC to approve the request before the bid due date. KCDC reserves the right to request samples as part of the evaluation.

2. **CHANGES AFTER AWARD**

It is possible that after award KCDC will need to revise the service needs or requirements specified in this document. KCDC reserves the right to make such changes after consultation with the supplier. Should additional costs arise, the supplier must document to increased costs. KCDC reserves the right to accept and negotiate these charges.

3. **CODES AND ORDINANCES**

All work covered is to be done in full accord with national, state and local codes, ordinances and orders that are in effect at the time the work is performed. The successful supplier and any sub-contractors must fulfill all requirements of the local building department and fire jurisdiction.

4. **CONTACT PERSONNEL**

The supplier will assign no more than two contacts to handle billing inquiries and service related issues. In the event one or both contacts leave the KCDC account, the supplier will introduce the new contacts to KCDC personnel. These contacts must be knowledgeable of KCDC's account to avoid any interruption of service.

KCDC staff use of a variety of communications methods (text, email, fax and phones) and it is important that suppliers use all of these methods.

5. **CONTACT POLICY**

The supplier may not contact office, officer, agent, or employee of KCDC other than the KCDC's Procurement Division from the issuance of this solicitation until award about matters pertaining to this solicitation. Information obtained from an unauthorized KCDC officer, agent, or employee will not affect the risks or obligations assumed by the supplier or relieve the supplier from fulfilling any of the conditions of the resulting award for the purpose of this project. Additionally, such contact can disqualify the supplier from participation in the solicitation process.

6. **EVALUATION**

KCDC will arrive at the "lowest and best" solution for the final award. Lowest and best will include an examination of the supplier's proposed cost, history, experience and staffing. KCDC may or may not entail simply awarding to the supplier quoting the lowest cost.

All responses are subject to a determination of "responsive" and "responsible" prior to award. KCDC is the sole judge as to "responsiveness" and "responsibility" of suppliers.

KCDC reserves the right to request additional information from suppliers to assist in the evaluation process.

7. **GENERAL INSTRUCTIONS**

KCDC no longer inserts "General Instructions to Vendors" in this document. These instructions are at www.kcdc.org. Click on "Procurement" and scroll down to "Resources." By submitting a response to this solicitation, the supplier accepts the responsibility for downloading, reading and abiding by the terms and conditions set forth in KCDC's "General Instructions to Vendors."

8. **INVOICING/ORDERING**

- a. Until a purchase order is in place, work is not to be performed nor are goods to be delivered. As purchase orders authorize work and obligate payment, if a supplier performs work without a purchase order in place, KCDC does not have a legal obligation to pay for the work or goods.
- b. Invoices must:
 - 1. Be numbered
 - 2. Have a date on them that is after the work is completed or goods delivered
 - 3. Show the purchase order number
 - 4. Breakdown pricing according to the award structure. For instance, if priced by the hour, the invoice needs to show the hours and rates. This is important so that KCDC can quickly compare the rates charged with the approved rates.
 - 5. Be suitable for scanning since KCDC does not maintain paper records

Note: KCDC strongly encourages suppliers to supply computer generated or otherwise typed invoices instead of hand completed invoices.

- c. Suppliers must submit invoices within 90 days of the date the goods or services were provided. KCDC reserves the right to refuse payment for invoices submitted after the 90-day threshold.
- d. KCDC is exempt from all taxes levied by the State of Tennessee, its cities and counties, as well as most federally imposed taxes. However if suppliers purchase goods for KCDC, the supplier must pay sales or “use tax.” Upon the placement of a purchase order or the award of a contract, KCDC will provide a State of Tennessee Governmental Sales Tax Exemption form to the supplier. KCDC will not pay taxes shown on invoices.
- e. KCDC normally pays by electronic transfer (ACH) only. Suppliers need to set up their access to KCDC’s Supplier Portal to track actual payments made.

9. **LENGTH OF AWARD**

The length of the award will initially be 12 months. The award has four one-year optional renewals that KCDC may choose to exercise.

10. **PRICE STRUCTURE**

- a. At the end of each award year, the successful supplier may request a price increase. Proof of increased cost to the successful supplier must accompany price increase requests. KCDC may, at its option:
 - 1. Accept the proposed price increase.
 - 2. Reject the proposed price increase.
 - 3. Suggest an alternative price increase.
- b. If KCDC rejects a proposed price the successful supplier may:
 - 1. Continue with the existing pricing.
 - 2. Suggest an alternative price increase.
 - 3. End the award.
- c. Suppliers may decrease prices at any time with or without notice.

11. **QUESTIONS**


Submit questions via email with “Questions about LED Lights” in the subject line to purchasinginfo@KCDC.org. Questions must arrive by 4:00 p.m. five business days prior to the due date.

[This and the Preceding Pages Need Not be Returned with Your Response](#)

General Information about the Supplier

Sign Your Name to the Right of the Arrow 

Your signature indicates that you have read and agree to "KCDC's General Instructions to Suppliers" on www.kcdc.org.

Printed Name and Title 

Company Name 

Street Address 


City/State/Zip 

Contact Person (Please Print Clearly) 

Telephone Number 

Fax Number 

Cell Number 

Contact's e-mail address (Please Print Clearly) 

Addenda

Addenda are at www.kcdc.org. Click on "Procurement" and then on "Open Solicitations" to find addenda. Please check for addenda prior to submitting a bid.

Acknowledge addenda have been issued by checking below as appropriate:

None Addendum 1 Addendum 2 Addendum 3 Addendum 4 Addendum 5

Statistical Information

This business is owned & operated by persons at least 51% of the following ethnic background:

Asian/Pacific Black Hasidic Jew Hispanic Native Americans White

Cooperative Purchasing by Other Governmental Entities

Subject to additional location/delivery charges, the supplier agrees to extend the offered costs to other governments if the government so desires. Yes No

As defined on KCDC's webpage (see the "General Instructions to Vendors"), this business qualifies as:

Section 3

Small Business

Woman Owned



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LED Lighting Items Q1716

Solicitation Document B Cost Section

Supplier: _____

	Product Item#	Description	Brand & Model Quoted	Cost Each
1.	A19-06SP1 5000K	A19 LED Bulb, 6W, Frosted, Daylight, 470 Lumens, 5000K, Medium Base, Non-Dimmable, Equivalent to 40W		\$
2.	A19-09SP1-D 2700K	A19 LED Bulb, 9W, Frosted, Soft White, 810 Lumens, 2700K, Medium Base, Dimmable, Equivalent to 60W		\$
3.	A19-09SP1-D 5000K	A19 LED Bulb, 9W, Frosted, Daylight, 810 Lumens, 5000K, Medium Base, Dimmable, Equivalent to 60W		\$
4.	A19-12SP1-D 2700K	A19 LED Bulb, 11.5W, Frosted, Soft White, 1055 Lumens, 2700K, Medium Base, Dimmable, Equivalent to 75W		\$
5.	A19-12SP1-D 5000K	A19 LED Bulb, 11.5W, Frosted, Daylight, 1055 Lumens, 5000K, Medium Base, Dimmable, Equivalent to 75W		\$
6.	B11-03SER-GOLD-2700K	3W LED B11 CANDLE BULB 2700K GOLD BASE		\$
7.	B11-03SER-SILVER-2700K	3W LED B11 CANDLE BULB 2700K SILVER BASE		\$
8.	B11-04SER-GOLD-2700K	4W LED B11 CANDLE BULB 2700K GOLD BASE		\$
9.	B11-04SER-SILVER-2700K	4W LED B11 CANDLE BULB 2700K SILVER BASE		\$
10.	B11-05SER-GOLD-2700K	5W LED B11 CANDLE BULB 2700K GOLD BASE		\$
11.	B11-05SER-SILVER-2700K	5W LED B11 CANDLE BULB 2700K SILVER BASE		\$
12.	BR20-08SP1 2700K	BR20 LED Bulb, 8W, Frosted, Soft White, 630 Lumens, 2700K, Medium Base, Non-Dimmable, Equivalent to 50W		\$
13.	BR20-08SP1 5000K	BR20 LED Bulb, 8W, Frosted, Daylight, 630 Lumens, 5000K, Medium Base, Non-Dimmable, Equivalent to 50W		\$

	Product Item#	Description	Brand & Model Quoted	Cost Each
14.	BR20-08SP1-D 2700K	BR20 LED Bulb, 8W, Frosted, Soft White, 630 Lumens, 2700K, Medium Base, Dimmable, Equivalent to 50W		\$
15.	BR20-08SP1-D 5000K	BR20 LED Bulb, 8W, Frosted, Daylight, 630 Lumens, 5000K, Medium Base, Dimmable, Equivalent to 50W		\$
16.	BR30-10SP1-D 2700K	BR30 LED Bulb, 10W, Frosted, Soft White, 810 Lumens, 2700K, Medium Base, Dimmable, Equivalent to 65W		\$
17.	BR30-10SP1-D 5000K	BR30 LED Bulb, 10W, Frosted, Daylight, 810 Lumens, 5000K, Medium Base, Dimmable, Equivalent to 65W		\$
18.	BR30-12SP1-D 2700K	BR30 LED Bulb, 12W, Frosted, Soft White, 1055 Lumens, 2700K, Medium Base, Dimmable, Equivalent to 75W		\$
19.	BR30-12SP1-D 5000K	BR30 LED Bulb, 12W, Frosted, Daylight, 1055 Lumens, 5000K, Medium Base, Dimmable, Equivalent to 75W		\$
20.	BR40-18SP1-D 2700K	BR40 LED Bulb, 18W, Frosted, Soft White, 1521 Lumens, 2700K, Medium Base, Dimmable, Equivalent to 100W		\$
21.	BR40-18SP1-D 5000K	BR40 LED Bulb, 18W, Frosted, Daylight, 1521 Lumens, 5000K, Medium Base, Dimmable, Equivalent to 100W		\$
22.	C35-04WSER1- 2700K	4W -C35 Filament LED Candle Bulb		\$
23.	C35-06WSER1-2700K	6W -C35 Filament LED Candle Bulb		\$
24.	SL-ELP14-W40-5K	40W 1'X4' EDGE-LIT PANEL - Ceiling Fixture, 4000 Lumens, 5000K, 0-10V Dimming, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
25.	SL-ELP22-W40-5K	40W 2'x2' EDGE-LIT PANEL - Ceiling Fixture, 4000 Lumens, 5000K, 0-10V Dimming, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
26.	SL-ELP24-W52-5K	52W 2'X4' EDGE-LIT PANEL - Ceiling Fixture, 6760 Lumens, 5000K, 0-10V Dimming, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
27.	SL-ELP24-W70-5K	70W 2'X4' EDGE-LIT PANEL - Ceiling Fixture, 7000 Lumens, 5000K, 0-10V Dimming, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
28.	SL-G25-W08-5K	G25 LED - VANITY BULB 5,000K 8W		\$

	Product Item#	Description	Brand & Model Quoted	Cost Each
29.	SL-GU10-W06-2700K	6W LED GU10 BASE		\$
30.	SL-GX23-W06-5000K	6W-GX23, 5000K CAN BULB		\$
31.	SL-GX23-W08SS1-4K	GX23 LED 8W, 2-pin, Replacement for CFL GX23 13W-18W, 800 lumens, Direct Wire, AC85-277V, 3 Year Warranty, 50000 Hour		\$
32.	SL-LCB-W5-5K-CLR	5W LED CORD BULB - 5000K, E26, 550LM, Clear Diffuser, 100-277VAC, Replaces 30W Incandescent, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
33.	SL-LCB-W7-5K-CLR	7W LED CORD BULB - 5000K, E26, 770LM, Clear Diffuser, 100-277VAC, Replaces 40W Incandescent, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
34.	SL-LCB-W9-5K-CLR	9W LED CORD BULB - 5000K, E26, 990LM, Clear Diffuser, 100-277VAC, Replaces 80W Incandescent, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
35.	SL-LCB-W12-5K-CLR	12W LED CORD BULB - 5000K, E26, 1320LM, Clear Diffuser, 100-277VAC, Replaces 50W Incandescent, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
36.	SL-LCB-W15-5K-CLR	15W LED CORD BULB - 5000K, E26, 1720LM, Clear Diffuser, 100-277VAC, Replaces 120W Incandescent, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
37.	SL-LCB-W20-5K-CLR	20W LED CORD BULB - 5000K, E26, 2300LM, Clear Diffuser, 100-277VAC, Replaces 100W Halide, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
38.	SL-LCB-W30-5K-CLR	30W LED CORD BULB - 5000K, E39, 3450LM, Clear Diffuser, 100-277VAC, Replaces 175W Halide, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
39.	SL-LCB-W40-5K-CLR	40W LED CORD BULB - 5000K, E39, 4600LM, Clear Diffuser, 100-277VAC, Replaces 250W Halide, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
40.	SL-LCB-W60-5K-CLR	60W LED CORD BULB - 5000K, E39, 6900LM, Clear Diffuser, 100-277VAC, Replaces 300W Incandescent,		\$

	Product Item#	Description	Brand & Model Quoted	Cost Each
		50,000 Hours, DLC, UL-Listed, 5 Year Warranty		
41.	SL-LCB-W80-5K-CLR	80W LED CORD BULB - 5000K, E39, 9200LM, Clear Diffuser, 100-277VAC, Replaces 400W Incandescent, 50,000 Hours, DLC, UL-Listed, 5 Year Warranty		\$
42.	PAR20-07WSER-2700K	7W LED PAR20 BULB LEDONE 2700K		\$
43.	PAR20-07WSER-5000K	7W LED PAR20 BULB LEDONE 5000K		\$
44.	PAR30-11WSER-5000K	11W PAR30 LED BULB 5000K		\$
45.	PAR30-12WSER-2700K	12W PAR30 LED BULB 2700K		\$
46.	PAR30-18SYL-D-4000K	PAR38 18W LED - E27 BASE - INDOOR/OUTDOOR		\$
47.	PAR38-15WSER-HL-2700K	PAR38 LED 15W HL CAN LIGHT BULB - 2700K		\$
48.	PAR38-15WSER-HL-5000K	PAR38 LED 15W HL CAN LIGHT BULB - 5000K		\$
49.	PAR38-18SYL-D-4000K	PAR38 18W LED - E27 BASE - INDOOR/OUTDOOR		\$
50.	PAR56-30WSER-D-WT	30W - PAR56 GX16D Base, White Housing, Aluminum+Plastic Housing w/ PC Lens, AC100-277V, 120-deg Beam Angle, IP68, 3 Year Warranty		\$
51.	RDL-09WSGL 5000K	9W LED 4inch Recessed Downlight Retrofit, Energy Star, UL Listed, (65W Replacement), 5000K Daylight White, 720 lumens		\$
52.	RDL-11WLO56-D 5000K	11W, 5-6" RECESSED DOWN LIGHT, WHITE TRIM, 5000K, DAYLIGHT, 0-10V Dimming, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
53.	RDL-15W56-2700K	15W LED, 5-6" RECESSED DOWN LIGHT - RETROFIT, WHITE TRIM, 1100 lumens, 2700K, Soft White, AC120V, 50,000 Hour		\$
54.	SMK-14ELP	1'X4' SURFACE MOUNT KIT for 1'x4' Edge-Lit Panel, White.		\$
55.	SMK-22ELP	2'X2' SURFACE MOUNT KIT for 2'x2' Edge-Lit Panel, White.		\$
56.	SMK-24ELP	2'X4' SURFACE MOUNT KIT for 2'x4' Edge-Lit Panel, White.		\$
57.	T8P-09WLO-24-5000K	9W - 24" LED T8 LINEAR TUBE, LED One, PC/Aluminum, 1300 Lumens, 5000K, Frosted, Non-Dimmable, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$

	Product Item#	Description	Brand & Model Quoted	Cost Each
58.	T8P-18WJI-48-5K	18W - 48" LED T8 LINEAR TUBE, 2-pin, PC/Aluminum, 2200 Lumens, 5000K, Frosted, Non-Dimmable, Ballast Compatible/Direct Wire, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
59.	T8P-18WJI-48-4K	18W - 48" LED T8 LINEAR TUBE, 2-pin, PC/Aluminum, 2200 Lumens, 4000K, Frosted, Non-Dimmable, Ballast Compatible/Direct Wire, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
60.	T8U-18WLO-24-4000K	18W - 24" LED T8 U-SHAPED TUBE, PC/Aluminum, 2000 Lumens, 4000K, Frosted, Non-Dimmable, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
61.	T8U-18WLO-24-5000K	18W - 24" LED T8 U-SHAPED TUBE, PC/Aluminum, 2000 Lumens, 5000K, Frosted, Non-Dimmable, AC100-277V, 50,000 Hour, DLC, UL-Listed, 5 Year Warranty		\$
62.	Discount Off Other (specify brand/model/category)			%
63.	Discount Off Other (specify brand/model/category)			%
64.	Discount Off Other (specify brand/model/category)			%



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Solicitation Document C LED Lighting Items Q1716 Affidavits

Supplier: _____

Conflict of Interest:

1. No commissioner or officer of KCDC or other person whose duty it is to vote for, let out, overlook or in any manner superintend any of the work for KCDC has a direct interest in the award or the supplier providing goods or services.
2. No employee, officer or agent of the grantee or sub-grantee will participate in selection, or in the award or administration of an award supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when the employee, officer or agent, any member of his immediate family, his or her partner, or an organization, which employs, or is about to employ, any of the above, has a financial or other interest in the supplier selected for award.
3. The grantee's or sub-grantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from suppliers, potential suppliers, or parties to sub-agreements.
4. By submission of this form, the supplier is certifying that no conflicts of interest exist.

Drug Free Workplace Requirements:

5. Private employers with five or more employees desiring to contract for construction services attest that they have a drug free workplace program in effect in accordance with TCA 50-9-112.

Eligibility:

6. The supplier is eligible for employment on public contracts because no convictions or guilty pleas or pleas of nolo contender to violations of the Sherman Anti-Trust Act, mail fraud or state criminal violations with an award from the State of Tennessee or any political subdivision thereof have occurred.

General:

7. Supplier fully understands the preparation and contents of the attached offer and of all pertinent circumstances respecting such offer.
8. Such offer is genuine and is not a sham offer.



9. **Iran Divestment Act:**

Concerning the Iran Divestment Act (TCA 12-12-101 et seq.), by submission of this bid/quote/proposal, each supplier and each person signing on behalf of any supplier certifies, and in the case of a joint bid/quote/proposal, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each supplier is not on the list created pursuant to § 12-12-106.

Non-Collusion:

- 10. Neither the said supplier nor any of its officers, partners, owners, agents, representatives, employees or parties interest, including this affiant, has in any way colluded conspired, connived or agreed, directly or indirectly, with any other responder, firm, or person to submit a collusive or sham offer in connection with the award or agreement for which the attached offer has been submitted or to refrain from making an offer in connection with such award or agreement, or collusion or communication or conference with any other firm, or, to fix any overhead, profit, or cost element of the offer price or the offer price of any other firm, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against KCDC or any person interested in the proposed award or agreement.
- 11. The price or prices quoted in the attached offer are fair, proper and not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the firm or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

The undersigned hereby acknowledges receipt of this Affidavit Document and certifies that the submittal in response to this solicitation is in full compliance with the listed requirements.

Signed by _____	
Printed Name _____	
Title _____	
Subscribed and sworn to before me this date	
By (Notary Public) _____	
My Commission Expires on _____	
Notary Stamp	

Supplier: _____

**Certifications and
Representations
of Offerors
Non-Construction Contract**

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Public reporting burden for this collection of information is estimated to average 5 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This form includes clauses required by OMB's common rule on bidding/offering procedures, implemented by HUD in 24 CFR 85.36, and those requirements set forth in Executive Order 11625 for small, minority, women-owned businesses, and certifications for independent price determination, and conflict of interest. The form is required for nonconstruction contracts awarded by Housing Agencies (HAs). The form is used by bidders/offerors to certify to the HA's Contracting Officer for contract compliance. If the form were not used, HAs would be unable to enforce their contracts. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

1. Contingent Fee Representation and Agreement

(a) The bidder/offeror represents and certifies as part of its bid/offer that, except for full-time bona fide employees working solely for the bidder/offeror, the bidder/offeror:

- (1) *has*, *has not* employed or retained any person or company to solicit or obtain this contract; and
- (2) *has*, *has not paid* or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(b) If the answer to either (a)(1) or (a) (2) above is affirmative, the bidder/offeror shall make an immediate and full written disclosure to the PHA Contracting Officer.

(c) Any misrepresentation by the bidder/offeror shall give the PHA the right to (1) terminate the resultant contract; (2) at its discretion, to deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

2. Small, Minority, Women-Owned Business Concern Representation

The bidder/offeror represents and certifies as part of its bid/offer that it:

- (a) *is*, *is not a small business concern*. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.
- (b) *is*, *is not a women-owned small business concern*. "Women-owned," as used in this provision, means a small business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.
- (c) *is*, *is not a minority enterprise* which, pursuant to Executive Order 11625, is defined as a business which is at least 51 percent owned by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals.

For the purpose of this definition, minority group members are:

(Check the block applicable to you)

- Black Americans Asian Pacific Americans
 Hispanic Americans Asian Indian Americans
 Native Americans Hasidic Jewish Americans

3. Certificate of Independent Price Determination

(a) The bidder/offeror certifies that—

- (1) The prices in this bid/offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder/offeror or competitor relating to (i) those prices, (ii) the intention to submit a bid/offer, or (iii) the methods or factors used to calculate the prices offered;
- (2) The prices in this bid/offer have not been and will not be knowingly disclosed by the bidder/offeror, directly or indirectly, to any other bidder/offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the bidder/offeror to induce any other concern to submit or not to submit a bid/offer for the purpose of restricting competition.

(b) Each signature on the bid/offer is considered to be a certification by the signatory that the signatory:

- (1) Is the person in the bidder/offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
- (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above (insert full name of person(s) in the bidder/offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder/offeror's organization);
(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the bidder/offeror deletes or modifies subparagraph (a)2 above, the bidder/offeror must furnish with its bid/offer a signed statement setting forth in detail the circumstances of the disclosure.

4. Organizational Conflicts of Interest Certification

(a) The Contractor warrants that to the best of its knowledge and belief and except as otherwise disclosed, it does not have any organizational conflict of interest which is defined as a situation in which the nature of work under a proposed contract and a prospective contractor's organizational, financial, contractual or other interest are such that:

- (i) Award of the contract may result in an unfair competitive advantage;
- (ii) The Contractor's objectivity in performing the contract work may be impaired; or
- (iii) That the Contractor has disclosed all relevant information and requested the HA to make a determination with respect to this Contract.

(b) The Contractor agrees that if after award he or she discovers an organizational conflict of interest with respect to this contract, he or she shall make an immediate and full disclosure in writing to the HA which shall include a description of the action which the Contractor has taken or intends to eliminate or neutralize the conflict. The HA may, however, terminate the Contract for the convenience of HA if it would be in the best interest of HA.

(c) In the event the Contractor was aware of an organizational conflict of interest before the award of this Contract and intentionally did not disclose the conflict to the HA, the HA may terminate the Contract for default.

(d) The Contractor shall require a disclosure or representation from subcontractors and consultants who may be in a position to influence the advice or assistance rendered to the HA and shall include any necessary provisions to eliminate or neutralize conflicts of interest in consultant agreements or subcontracts involving performance or work under this Contract.

5. Authorized Negotiators (RFPs only)

The offeror represents that the following persons are authorized to negotiate on its behalf with the PHA in connection with this request for proposals: (list names, titles, and telephone numbers of the authorized negotiators):

6. Conflict of Interest

In the absence of any actual or apparent conflict, the offeror, by submission of a proposal, hereby warrants that to the best of its knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement, as described in the clause in this solicitation titled "Organizational Conflict of Interest."

7. Offeror's Signature

The offeror hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

Signature & Date:

Typed or Printed Name:

Title: