

Attachment B – Certifications and Assurances (Mandatory)

Attachment B – Certifications and Assurances includes the following sections, found below:

B.1 Certification of Proposal

B.2 Certification of Compliance with Demonstration Rules

B.3 Certification of Compliance with DRS' Negotiation Procedures

B.1 – Certification of Proposal

The undersigned corporate officer of _____ (Bidder) certifies to the Washington State Department of Retirement Systems (DRS) that:

1. All answers and statements made in the Proposal are true and correct.
2. The prices and/or cost data have been determined independently, without consultation, communication, or agreement with others for the purpose of restricting competition. However, Bidder may freely join with other persons or organizations for the purpose of presenting a single Proposal.
3. The Proposal is a firm offer for a period of 180 days following receipt, and it may be accepted by DRS without further negotiation (except where obviously required by lack of certainty in key terms) at any time within the 180-day period.
4. Except as set forth in full detail on a separate page attached to this document, in preparing this Proposal, Bidder has not been assisted by any current or former employee of the state of Washington whose duties relate (or did relate) to this Proposal or prospective contract, and who was assisting in other than his or her official, public capacity.
5. Bidder understands that DRS will not reimburse Bidder for any costs incurred in the preparation of this Proposal or in Stages 1, 2, 3 or 4 of the procurement, including the IPS workshops. All proposals become the property of DRS as described in the RFP.
6. Unless required by law, the prices and/or cost data in the Proposal have not been, and will not be, directly or indirectly, disclosed by Bidder to any other Bidder or to any competitor.
7. All exceptions to Technology Agreement, Statement of Work, and ERA Project Agreement are set forth in the Issues List that is part of Bidder's Proposal.
8. No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.
9. DRS has the right to contact references and others who may have pertinent information regarding the Bidder's prior experience and ability to perform the services contemplated in the procurement.
10. If any employee or personnel of Bidder or a subcontractor who will perform services contemplated in the procurement has retired from the state of Washington under the provisions of the 2008 Early Retirement Factors legislation, his/her name(s) is noted on a separate page attached to this document.

Except for completing and signing this form, Bidder may not modify or alter this Certification nor may Bidder reserve any rights to change or modify any of the Certifications stated herein.



Attachment B.1 – Certification of Proposal
Employer Reporting Application Project

Print Company Name

Signature

Print Name

Print Title
(Must be Vice-President or higher-level officer)

Date



B.2 – Certification of Compliance with Demonstration Rules
Employer Reporting Application Project

B.2 – Certification of Compliance with Demonstration Rules

The undersigned officer of _____ (Bidder) certifies to the Washington State Department of Retirement Systems (DRS) that the Bidder agrees to and will comply with the rules and procedures relating to the demonstration of Prime Bidder's BPMS Solution as set forth in **Section 9.4** of the RFP.

Except for completing and signing this form, Bidder may not modify or alter this Certification nor may Bidder reserve any rights to change or modify any of the rules or procedures surrounding the demonstrations.

Print Company Name

Signature

Print Name

Print Title
(Must be Vice-President or higher-level officer)

Date



B.3 – Certification of Compliance with DRS’ Negotiation Procedures
Employer Reporting Application Project

B.3 Certification of Compliance with DRS’ Negotiation Procedures

The undersigned officer of _____ (Bidder) certifies to the Washington State Department of Retirement Systems (DRS) that the Bidder agrees to and will comply with the DRS Negotiation Procedures as set forth in **Section 9.7** of the RFP.

Except for completing and signing this form, Bidder may not modify or alter this Certification nor may Bidder reserve any rights to change or modify the manner in which the negotiations will be conducted.

Print Company Name

Signature

Print Name

Print Title
(Must be Vice-President or higher-level officer)

Date