

ATTACHMENT B

RFP NO. PSC-24-06

PERFORM INDEPENDENT MANHOLE INSPECTIONS AND PROVIDE TECHNICAL AUDITING AND CONSULTING SERVICES ON PEPCO'S MANHOLE INSPECTION AND UNDERGROUND ELECTRICAL DISTRIBUTION SYSTEM REMEDIATION PROGRAM.

DISCLOSURE/CONFLICT OF INTEREST STATEMENT

- A. "Conflict of interest" means that because of other activities or relationships with other persons or entities, a person is unable or potentially unable to render impartial assistance or advice to the Commission, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. A "person" shall mean- any business, individual, corporation, partnership, association, or legal entity, however, organized.
- B. With regard to the proposed personnel who will perform the work described in the RFP, the Offeror shall disclose to the Commission whether they are blood-related or have a personal relationship with the following individuals:

Chairman Emile C. Thompson
Commissioner Ted Trabue
Commissioner Richard R. Beverly
General Counsel Christopher Lipscombe
Executive Director Quincy L. Booth
Director, Office of Technical & Regulatory Analysis Stephen A. Mormann
Pipeline Safety Program Manager, Udeozo Ogbue, P.Eng., DBM
Senior Compliance and Enforcement Officer, Donald Jackson
Deputy Executive Director Paul Martinez
Senior Contract Specialist Karen Hester
Contract Specialist Kimberly Gray

- C. The Offeror shall disclose whether work has been performed by the Offeror or any of its proposed Key Personnel on behalf of the Commission in the last five (5) years, whether as a Contractor, subcontractor, or in any other capacity. Such disclosure shall include a description of the nature of the work performed.
- D. The Offeror shall identify and disclose any relationships between itself, its employees, and subcontractors, and the companies under the jurisdiction of the Public Service Commission of the District of Columbia, or any parent, subsidiary, or affiliate of such companies.

- E. The Offeror shall identify and disclose whether it, its employees, and subcontractors, have appeared before the Commission in any proceeding. Such disclosure shall identify the proceeding, and party represented if Offeror did not appear on its own behalf.
- F. The Offeror warrants that, except as disclosed in §G, below, there are currently no relevant facts or circumstances giving rise to or which could, in the future, give rise to a conflict of interest.
- G. The following facts or circumstances give rise or could in the future give rise to a conflict of interest (explain in detail – attach additional sheets if necessary).
- H. Offeror represents, warrants, and certifies that it and its employees engaged in the administration or performance of this Contract are knowledgeable of and understand the District of Columbia Government Ethics Act of 2011 (D.C. Code §§1-1162.01 – 1162.32). Offeror further represents, warrants, and certifies that neither Contractor nor any of its employees, or subcontractor will do any act that is inconsistent with such laws.
- I. The Offeror agrees that if an actual or potential conflict of interest arises after the date of this affidavit, the Offeror shall immediately make a full disclosure in writing to the Contracting Officer of all relevant facts and circumstances. This disclosure shall include a description of actions which the Offeror has taken and proposes to take to avoid, mitigate, or neutralize the actual or potential conflict of interest. If the contract has been awarded and performance of the contract has begun, the Contractor shall continue performance until notified by the Contracting Officer of any contrary action to be taken.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

Date: _____

By: _____

(Authorized Representative and Affiant)

SUBMIT THIS AFFIDAVIT WITH BID/PROPOSAL