

PAYMENT TO SUBCONTRACTOR AND SUPPLIERS CERTIFICATE

The Contractor, prior to receiving a progress payment, shall submit to the CO, certification that the Contractor has made and will make timely payments to his subcontractor and suppliers per his contractual arrangements with them.

The certification must be accompanied by a list of all subcontractor 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:

*Jacque McDonald, CPPO, CPPB, MBA, MST
Director of Contracts and Procurement
Office of the Deputy Mayor for Planning & Economic Development
2025 M Street NW, Suite 600
Washington, DC 20036*

I hereby certify:

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

Contractor/Company Name

Name of Authorized Official

Title

Signature of Authorized Official

Date