

Attachment D

RESPONDENT'S COMPLIANCE FORM

Name of Company: _____

RESPONDENT SHALL RESPOND TO EACH OF THE SECTIONS BELOW AS REQUESTED. YOU MAY ATTACH ADDITIONAL SHEETS IF NEEDED.

Validity of Statement of Interest

Responses to this RFSI shall be valid for a period of at least twelve (12) months. Submissions not valid for at least twelve (12) months will be considered non-responsive. The Respondent shall state herein the length of time for which the submitted Statement of interest shall remain valid.

Include your response here:

Statement of Compliance

Respondent shall include in this section either a statement of compliance with all parts of this solicitation (terms and conditions, sample agreement, etc.) or a list of exceptions. The list of exceptions must include: suggested rewording / changes; reasons for submitting the proposed exception; and any impact the proposed exception may have on the services to be provided.

Include your response here:

Certificate of Insurance

Respondent shall state herein the willingness and ability to provide the required insurance coverage and ACORD insurance form. Metropolitan shall request the actual ACORD insurance form when recommendation for award is made.

Include your response here:

Financial Information

Respondent must indicate herein its willingness to provide financial information. If requested, Respondent shall submit a complete financial statement for the three most recent years, prepared in accordance with generally accepted accounting principles. The financial statement must include a balance sheet and income statement and if requested shall be submitted as audited financial statements. Respondent must be prepared to substantiate all information shown. At its discretion, Metropolitan may accept other financial information that allows for an analysis of the Respondent's financial condition.

Include your response here:

I declare under penalty of perjury under the laws of the State of California that the statements and documents provided in response to this RFSI are true and correct.

Name

Signature

Date