## **Proposal Certification**

The undersigned hereby certifies:

- 1. That he or she has the legal authority to sign this certification on behalf of the Respondent.
- 2. That the Respondent is duly organized and in good standing under the laws of the jurisdiction in which it is organized.
- 3. That the Respondent is not debarred or suspended by federal, state, or local government.
- 4. That all tax returns required to be filed in any jurisdiction have been duly filed, and all taxes due in respect of the Respondent have been duly paid (except as provided for in the Proposal).
- 5. That the information contained in this Proposal including attachments is complete, true and correct.
- 6. That the financial statements that accompany this Proposal as an attachment fairly represent the financial condition of the Respondent when written. Since the date of the most recent financial statements, there has been no material adverse change in the Respondent's financial condition.
- 7. That the Respondent agrees to notify the Philadelphia Energy Authority and PGCC promptly of any material changes to the Respondent and the attachments.
- 8. That the Respondent hereby authorizes the Philadelphia Energy Authority and PGCC to make all inquiries it deems necessary to verify the accuracy of the Proposal and the attachments. The Respondent authorizes any individual, including the Respondent's attorney and accountant, or any credit reporting agency, or any other entity, to furnish the Philadelphia Energy Authority and PGCC with any information it possesses with respect to the Respondent, the Application and the attached Exhibits.
- 9. That the price or prices quoted in the Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Respondent or any of its agents, representatives, owners, employees, or parties in interest.
- 10. The Respondent understands and acknowledges that, until a final selection is made under the RFP, PEA and PGCC may enter into discussions with the Respondent to negotiate the terms of its proposal in an effort to reach the most favorable arrangement for Solar for All's customers. Moreover, PEA and PGCC reserve the right to (i) reject any or all proposals; (ii) waive defects or irregularities in any proposal; (iii) discontinue discussions at any time and for any reason; (iv) correct inaccurate awards; (v) change the timing or sequence of activities related to the programs referenced in the RFP; (vi) modify, suspend or cancel the programs referenced in the RFP; and (vii) condition, modify or otherwise limit the mandate awarded pursuant to the RFP.
- 11. By submitting this Proposal, the Respondent represents and warrants that, if it is pre-approved under this RFP, it will comply with the terms of the RFP and will perform all of the duties and obligations required.

Solicitation Name: Residential Solar Financial Provider
Respondent/Company:
Signature:

Name:
Title:
Date: