

Attachment C
Officer's Certificate

The following questions must be answered by the Respondent.

1. Is your organization in compliance with of all its obligations under all bank lending and other credit (e.g., equipment leases) arrangements and has it been in compliance with these requirements during the past 12 months?
Yes No
2. During the past 5 years has your organization filed for bankruptcy or has any Principal (more than 5% stockholder or other type of ownership) or officer been an officer or Principal of another firm that filed for or been the subject of any bankruptcy or insolvency proceeding?
Yes No
3. Has your organization complied with all of its obligations to federal, state and local taxing authorities over the past three years?
Yes No
4. Has your organization been a named party (either voluntarily or involuntarily) in any legal proceedings, administrative proceedings or arbitrations initiated by a local, state or federal governmental body within the past 5 years that resulted in your organization being sanctioned or ordered to pay fines or penalties in excess of \$10,000?
Yes No
5. Has your organization or any officer or Principal been convicted in any criminal proceeding (other than minor traffic and other non-felony offenses) during the past 7 years or currently the subject of any similar criminal proceeding?
Yes No
6. Are your organization's financial statements audited? and,
Yes No
7. If so, have you received a "going concern" opinion from such audit firm during the past three years?
Yes No
8. Are more than 25% of your revenues derived from any single customer?
Yes No
9. Did your organization have positive net income in each of the three most recent fiscal years?
Yes No
10. Do your organization's tangible current assets (current assets less goodwill) exceed its current liabilities?"
Yes No
11. Has your organization been terminated or failed to complete work within the past 5 years on a project funded in whole or in part with public funds (local, state or federal).
Yes No
12. Certify your organization has internal accounting controls as required by Massachusetts General Laws Chapter 30, Section 39R(c).
Yes No

If you have answered 'Yes' to questions 2, 7 or 8 please explain.

If you answered 'Yes' to questions 4 or 5 please provide appropriate details.

If you answered 'Yes' to question 11 please provide appropriate details.

If you have answered 'No' to questions 1, 3, 6, 9, 10, or 12 please explain.

Attach additional sheets if necessary.

Certification

The undersigned, Daniel J. Howard, General Manager, hereby certifies

(Name and Title)

that I am a duly authorized representative of Westfield Gas + Electric /dba Whip City Fiber

(Organization Name)

and that all of the foregoing answers and all statements contained in any explanation are complete, true and correct. Providing false or misleading information or failure to provide all required information will be considered grounds for disqualification. I attest to the accuracy of all information contained in this application and verify that the information submitted is in fact complete, accurate and true.

Signed and sworn under the penalties of perjury

Dated at: Westfield, MA 01085

(Location)

This 9th day of January, 2017.

By: 
(Signature)

Name: Daniel J. Howard
(Printed or Typed)

Title/Position: General Manager