

page 1/5 REPRESENTATIONS AND CERTIFICATIONS Contract: SPRHA1-18-D-0002

THIS INFORMATION MUST BE COLLECTED IN ORDER TO COMPLY WITH DCMA, FAR, AND DFAR REGULATIONS. All questions must be answered and all applicable fields filled out. Thank you for your help. We appreciate your time and efforts in this matter.

Business Name:			DBA:					
Financial POC:			E-mail:					
AR POC:			E-mail:					
Contracts POC:			E-mail:					
Business Address:								
Remit To Address:								
Tax ID or SSN:								
DUNS:			CAGE CODE:					
Type of Business:	Sole Proprietor	Corporation	Partnership	LLC				
Purchasing	POC NAME to receive PO							
	Purchasing POC E-MAIL for electronic tranmissions:							
You can refer to www.sba. Small Business (SB) Woman-Owned Sm. Small Disadvantage Veteran-Owned Sm. Service-Disabled Ve SBA's 8(a) Program Foreign Business (FE 1. Does your company 2. Is the company incompany	all Business (VOSB) eteran-Owned (SDVOSB) B) - Suppliers indicating that y have a plan in the U.S. which proproper the U.S.?	g Small, Socially, and H	Historically Black Coll nstitution (MI) Large Business (LB) Government Agency (Educational Institution Historically Underution	lege or University (GA) on lized Business Zone	e (Hubzone) ng:			
NAICS Primary Codes	5:							
Quality Certifications:		Туре	es of Services Provide	ed:				
ISO9001:2008	Yes	No	Consultant	Yes	No			
AS9100	Yes	No	Distributor	Yes	No			
	Yes	No	Manufacturer	Yes	No			
	Yes	No	OEM	Yes	No			
	Yes	No		Yes	No			
	Voc	No		Voc	No			

Notice: Under 13 CFR 124.6, any person or entity that intentionally misrepresents the business size or status of any concern to obtain work may be subject to fine, imprisonment, administrative remedies, suspension and debarment, and ineligibility for participation in any Federal program.

MANDATORY COMPLIANCE page 2/5

(a)	Subcontractor/supplier is eapply: (check each that apple Less than 80% of the vector) Company received less federal prime- and subk	exempt lies) ndor's a than \$2	annual gross revenue in	the preceding fi deral sources in	scal year was o	derived fro	om Federal sources; OR
	The public has access to			·			h as SEC filings.
(b)	If no exemption applies, su		•				_
	year Name		Title		To	otal Amoui	nt Compensation
	1.				\$		
	2.				\$		
	3. 4.				\$ \$		
	5.						
(c)	Please provide the address	of the p	rimary performance lo	cation	-		
	Address						
(d)	Did vendor have at least \$3	00k in į	gross income, from all s	ources, in the pr	evious tax ye	ar?	Yes No
	52.203-11 Certification	n and D	isclosure Regarding Pa	yments to Influ	ence Certain	Federal Tr	ansactions
	The vendor, by signing this funds have been paid or wil agency, a Member of Congr connection with the award	l be pai ess, an	d to any person for inflo officer or employee of C	uencing or atten	npting to infl	uence an o	fficer or employee of any
(a)	The vendor, by signing this a domestic end product and	docum d that t ne Unito ot qual	he offeror has considered ed States. The offeror sh fy as domestic end pro	ed components all list as foreign ducts. The term	of unknown conduct end product s "componen	origin to ha s those end t," "dome	d products manufactured in stic end product," "end
	FOREIGN END PRODUCTS						
(b)	Product Identifier or NSN		Country of Origin	Produc	t Identifier or	NSN	Country of Origin

52.222-21 PROHIBITION OF SEGREGATED FACILITIES

The vendor, by signing this document, agrees to comply with this FAR clause.

(a) "Gender identity" has the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and is found at www.dol.gov/ofccp/LGBT/LGBT_FAQs.html .

"Segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between sexes.

"Sexual orientation" has the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and is found at www.dol.gov/ofccp/LGBT/LGBT_FAQs.html .

- (b) The contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in the contract.
- (c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

52.222-22 PRECIOUS CONTRACTS AND COMPLIANCE REPORTS

The vendor reporresents that --

it has it has not Participated in a previous contract or subcontract subject to the Equal Opportunity FAR Clause: it has it has not filled all required compliance reports; and AFFIRMITIVE ACTION COMPLIANCE 52.222-25 The vendor reporresents that -it has it has not Developed and has on file, at each establishment, affirmative action programs required by the rules and regulations of the Sec. of Labor (41 CFR 60-1 and 60-2); or it has it has not It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor. 52.225-26 **EQUAL OPPORTUNITY** it is In compliance with the subject clause and E.O 11246 as amended, and the rules, regulations, it is not and orders of the Sec. of Labor pertaining to Equal opportunity. 52.222-35 EQUAL OPPORTUNITY FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA it is it is not In compliance with applicable affirmitive action and labor laws pertaining to the employment of special Disabled Veterans, Veterans of the Vietnam Era, and other eligible AFFIRMITIVE ACTION FOR WORKERS WITH DISABILITIES 52.222-36 it is it is not In compliance with applicable affirmitive action and labor laws pertianing to theemployment

of workers with disabilities.

			page 4/5
(a)		S REPORTS ON DISABLED VETERANS AND In compliance with the applicable repo Veterans of the Vietnam Era, and other	orting requirments regarding Special Disabled Veterans
	52.222-50 CERTIFICATION	REGARDING TRAFFICKING IN PERSONS	
	By signing this document the	rendor certifies the following:	
(a)	50, Combating Trafficking in P	ersons, and to monitor, detect, and tern	ities identified in paragraph (b) of the clause at 52.222 ninate any agent, subcontract or subcontractor of the clause at 52.222-50, Combating Trafficking in
(b)	After having conducted due di	ligence, either—	
, ,		nowledge and belief, neither it nor any c	of its proposed agents, subcontractors, or their agents
	(ii) If abuses relating to any of		.222-50(b) have been found, the Supplier or proposed
	Supplier also certifies that if a	• • •	is not for the acquisition of a commercial item using
	Additionally, if this acquisitio	n exceeds \$150,000, including solicitati	ons and contracts using FAR Part 12 procedures for the clause at DFARS 252.204-7007 to the following:
	(1) It will not engage in an	y trafficking in persons or related activit	ies, including but not limited to the use of forced
	labor, in the performa		
	` '	ntracting policies to protect the rights o mply with those policies in the performa	of its employees and the rights of subcontractor ance of this contract;
	52.203-2 CERTIFICATE O	F INDEPENDED PRICE DETERMINATION	
	Vendor, by signing this docum	ent, certifies that all prices proposed an	d charged to ES3 have ben independently determined
			ethods or factors used to determine said prices or
			ndor knowingly to others and no attempt has been
	made or will be amde by supp	ier to induce any other concern to subm	iit or not submit a bid.
	52.209-5/6 CERTIFICA	TION REGARDING RESPONSIBILITY MAT	TERS .
(a)	it is it is not W	thin a three year period preceding this c	offer, been convicted of or had a civil judgment
	rei	ndered against them for: commission of	fraud or criminal offense in connection with obtaining
			lish (Federal, state, or local) contract or subcontract;
			es relating to the submission of offers; or commission
			sification or destruction of records, making false criminal tax laws, or receiving stolen property; AND
	366	tamenta, tak erasion, violating reacture	
(b)	it is it is not Pr	esently indicted for, or otherwise crimin	ally or civilly charged by a governmental entity with,

commission of any of the offenses enumerated in above section of this certification.

amount that exceeds \$3,000 for which the liability remains unsatisfied.

Within a three-year period preceding this offer, been notified of any delinquent Federal taxes in a

(c) it is it is not

			μa	ge 3/3				
(a)	The vendor certifies that it are are not	and/or its Principal - not presently debarred, suspended, proposed for debarment, or dec from entering into contracts with the Federal Government, or in rec debarment from any other department of the Federal Government;	_					
	The Seller shall provide the Buyer immediate notice in the event of being suspended, debarred or declared in receive awards from "any" Federal Agency							
	The certifications in paragraphs (a) of this provision are a material representation of fact upon which reliance was placed when making award. If it is later determined that the Seller knowingly rendered an erroneous certification, in addition to other remedies available to the Buyer, the Buyer may terminate the contract resulting from this solicitation for default.							
	Vendor certifies that it und unclassified controlled ted disclosure in accordance we cyber-incident.	UARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT RI lerstands and will comply with the safeguarding requirements and pr hnical information on its unclassified information systems from unar with the above referenced clause, including the requirement to prope	and procedures to protect m unauthorized access and properly report a "reportable"					
(d)	52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS The vendor, by signing this document, certifies that it will comply with this clause. The offeror has completed the annual representations and certifications electronically via the SAM Web site accessed through https://www.acquisition.gov. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this signature							
	FAR CLAUSE	TITLE	DATE	CHANGE				
	SIGNATURE OF REPRESENT	ATIVE AUTHORIZED TO CONTRACTUALLY COMMIT THE SUPPLIER						
	SIGNATURE OF REPRESENT	ATIVE AUTHORIZED TO CONTRACTUALLY COMMIT THE SUPPLIER						
		ATIVE AUTHORIZED TO CONTRACTUALLY COMMIT THE SUPPLIER						