

R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

Company Name:	
DUNS No.:	CAGE No.:
Address:	
Signature:	
Printed Name:	
Title:	
Phone:	Date:
\$10,000, we are requ	overnment Subcontracts or Purchase Orders issued equal to or greater than uired to obtain certain Representations and Certifications which must be all of your firm authorized to sign contracts of sale which legally commit your
herein is true, comple and Certifications sha	letion and submission of this form certifies that the information contained ete, and accurate as of the date written above. The executed Representations all be valid for 1 year. Should the information contained herein change; the fy R2C, Inc. within a reasonable period subsequent to the change.
of this form certifies th	PORATED BY REFERENCE. The Offeror, by completion and submission hat it is in compliance with the following Federal Acquisition Regulation (FAR) Acquisition Regulation Supplements (DFARS) clauses.
52.203-2 (Apr 1985	Certificate of Independent Price Determination
52.203-13 (Oct 2005	•
52.203-14 (Oct 2005	,
52.204-10 (Oct 2015	Reporting of Executive Compensation and First Tier Subcontracts
52.222-21 (Apr 201	5) Prohibition of Non-Segregated Facilities
52.222-26 (Apr 2015	
52.222-35 (Jul 2014)	Faual Opportunity for Special Disabled Veterans, Veterans of the
52.222-36 (July 2014	,
52.222-38 (Sep 2010	,
52.222-50 (Mar 2015	



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

52.223-6 (Mar 2001)	Drug-Free Workplace
52.227-6 (Apr 1984)	Royalty Information
252.204-7012 (Dec 2015)	Safeguarding Covered Defense Information and Cyber Incident Reporting
252.209-7000 (Jun 2010)	Disclosure Of Ownership or Control By A Foreign Government
252.225-7000 (Mar 2000)	Buy American ActBalance Of Payments Program Certificate
252.225-7003 (Oct 2015)	Report of Intended Performance Outside the United States and
	CanadaSubmission with Offer
252.227-7017 (Jan 2011)	Identification and Assertion of Use, Release, or Disclosure
232.227-7017 (Jan 2011)	Restrictions
252.225-7031 (Jun 2005)	Secondary Arab Boycott Of Israel

<u>CLAUSES INCORPORATED BY FULL TEXT.</u> The Offeror represents and certifies that by completion and submission of this Form it is in compliance with the following requirements: (Check or complete all applicable boxes.)

52.203-11 (Sep 07) CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS

Note: Required for all awards at or above \$150,000.

- (a) The definitions and prohibitions contained in the clause, at FAR <u>52.203-12</u>, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.
- (b) The offeror, by signing its offer, hereby certifies to the best of his or her knowledge and belief that as of the date of execution of this certification –
- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;
- (2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

- (3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$150,000 shall certify and disclose accordingly.
- (c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

NOTE: Per Class Deviation 90-00001, 8 May 1990, the certification required by offerors applies only to the procurement for which the certification is being obtained, not to "any" contract.

52.204-3 (Oct 1998) TAXPAYER IDENTIFICATION

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

- (b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
- (c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).	
TIN:	
TIN has been applied for.	



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

TIN is not required because:
Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
Offeror is an agency or instrumentality of a foreign government;
Offeror is an agency or instrumentality of the Federal Government.
(e) Type of organization.
Sole proprietorship;
Partnership;
Corporate entity (not tax-exempt);
Corporate entity (tax-exempt);
Government entity (Federal, State, or local);
Foreign government;
International organization per 26 CFR 1.6049-4;
Other
(f) Common parent.
Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
Name and TIN of common parent:
Name
TIN
(End of provision)

52.209-5 (Oct 2015) CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

- (a)(1) The Offeror certifies, to the best of its knowledge and belief, that-
- (i) The Offeror and/or any of its Principals-
- (A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
- (C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
- (ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.
- (2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

- (b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror non responsible.
- (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is

(End of provision)

52.219-1 (Oct 2014) SMALL BUSINESS PROGRAM REPRESENTATIONS

(2) The small business size standard is
(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1)

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone

a service-disabled veteran-owned small business concern.

of this provision.] The offeror represents, as part of its offer, that--



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:
(7) (Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.) The offeror shall check the category in which its ownership falls:
Black American.
Hispanic American.
Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
Individual/concern, other than one of the preceding.
(c) Definitions. As used in this provision
Service-disabled veteran-owned small business concern
(1) Means a small business concern
(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability,

the spouse or permanent caregiver of such veteran.



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern-

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; or
- (2) Whose management and daily business operations are controlled by one or more women.
- (d) Notice.
- (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
- (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--
- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.222-22 (Feb 1999) PREVIOUS CONTRACTS AND COMPLIANCE REPORTS



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

The offeror represents that --

- (a) () It has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) () It has, () has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.222-25 (Apr 1984) AFFIRMATIVE ACTION COMPLIANCE

The offeror represents that--

- (a) [] it has developed and has on file, [] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

52.223-13 (Jun 2014) CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING

- (a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.
- (b) By signing this offer, the offeror certifies that--
- (1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

() (i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;
() (ii) The facility does not have 10 or more full-time employees as specified in section 313.(b)(1)(A) of EPCRA 42 U.S.C. 11023(b)(1)(A);
() (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27 provided an appropriate certification form has been filed with EPA);
() (iv) The facility does not fall within the following Standard Industrial Classification (SIC) codes or their corresponding North American Industry Classification System sectors:

- (A) Major group code 10 (except 1011, 1081, and 1094.
- (B) Major group code 12 (except 1241).
- (C) Major group codes 20 through 39.
- (D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).
- (E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or
- () (v) The facility is not located within the United States or its outlying areas.

(End of clause)

52.225-2 (May 2014) BUY AMERICAN ACT CERTIFICATE

Note: Applicable only if the solicitation contains the clause at FAR 52.225-1.

The offeror certifies that each end product, except those listed in paragraph (b) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

Foreign End Products:		
LINE ITEM NO.	COUNTRY OF ORIGIN	

252.225-7004 (Oct 2015) REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA—SUBMISSION AFTER AWARD

- (a) *Definition*. "United States," as used in this clause, means the 50 States, the District of Columbia, and outlying areas.
- (b) Reporting requirement. The Contractor shall submit a report in accordance with this clause, if the Contractor or a first-tier subcontractor will perform any part of this contract outside the United States and Canada that—
 - (1) Exceeds \$650,000 in value; and
 - (2) Could be performed inside the United States or Canada.
 - (c) Submission of reports. The Contractor—
 - (1) Shall submit a report as soon as practical after the information is known;
- (2) To the maximum extent practicable, shall submit a report regarding a first-tier subcontractor at least 30 days before award of the subcontract;
 - (3) Need not resubmit information submitted with its offer, unless the information changes;
 - (4) Shall submit all reports to the Contracting Officer; and
- (5) Shall submit a copy of each report to: Deputy Director of Defense Procurement and Acquisition Policy (Contract Policy and International Contracting), OUSD(AT&L)DPAP(CPIC), Washington, DC 20301-3060.
 - (d) Report format. The Contractor—
 - (1) Shall submit reports using—
 - (i) DD Form 2139, Report of Contract Performance Outside the United States; or
- (ii) A computer-generated report that contains all information required by DD Form 2139; and
- (2) May obtain copies of DD Form 2139 from the Contracting Officer or via the Internet at http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm.



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

(End of clause)

252.247-7022 (Aug 1992) REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA

]	BY SEA
,	(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause.
((b) Representation. The Offeror represents that it:
-	(1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.
-	(2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.
;	(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract wil also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.
((End of provision)
52.2	204-10 (Oct 2015) REPORTING EXECUTIVE COMPENSATION
(Complete the following statement(s) as applicable:
	A. The offeror/subcontractor/supplier agrees to provide Executive Compensation information as Required in accordance with FAR Clause 52.204-10 for all Subcontracts/Purchase Orders exceeding \$25,000 (\$30,000 for prime contracts awarded after October 1, 2015).
]	B Yes No
:	52.245-1 (Oct 1997) USE OF GOVERNMENT PROPERTY
(Complete the following statement(s) as applicable
	A. The offeror and/or its suppliers will will not use Government property in the performance of work under the proposed subcontract.
]	B. The offeror certifies that to the best of its knowledge this proposed subcontract does does not involve the acquisition of Government property, the disposal of which may be



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

restricted by patent or other rights.

Accounting System (Defense Contract Audit Has the offeror's accounting system been review Costs? Yes No	Agency Accounting System Approval) wed and deemed adequate as to the collection of
Date of review:/	
Reviewing agency:	
Estimating System Approval Has the offeror's estimating system been review	wed and deemed acceptable? Yes No
Date of Review:/	
Reviewing Agency:	
Government in accordance with Part 44 of the F the approving agency's name and date of last apexplain below: Date of review/	em hashas not been approved by the Federal Acquisition Regulations. If approved, state pproval. If approval has not been obtained, please
Reviewing Agency	
Comments:	
<u>5</u>2.215-6 (Oct 1997) PLACE OF PERFORM	ANCE
, 5	ny subcontract resulting from this solicitation, e or more plants or facilities located at a different indicated in this proposal/quotation.
B. If the Offeror checked "intends" in paragr Information:	raph (A) above, it shall complete the following
Place of performance (street address, city, county, state and Zip)	Name and address of owner and operator of plant or facility if other than offeror



R2C-PUR-F-305 Revision: 01 Release Date: 07/14/2021

The Offeror	ACILITIES CAPITAL COST OF MONEY (FCCOM) will will not propose Facilities Capital Cost of Money under its approveractices in accordance with FAR 31.205-10.	ed
252.204-70	2 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBE REPORTING	<u>R</u>
	ried that it is in compliance with DFARS 252.204-7012 and has a Cyber Security Plemeets the requirements of National Institute of Standards and Technology (NIS)	
Special Pul	ication 800-171, Protecting Controlled Unclassified Information in Nonfeder Systems and Organizations.	_

End of Document