

SAPA TRANSMISSION SUPPLIERS INFORMATION COMPLIANCE REPRESENTATION AND CERTIFICATION

1. INSTRUCTIONS

SAPA Transmission, Inc. (SAPA) must gather and maintain certain registration data from all offerors. SAPA must also gather additional representations and certifications from offerors who do (or want to) provide goods or services in support of a Department of Defense (DoD) contract. This form is designed to efficiently and effectively gather both the required registration information and, when applicable, the additional representations and certifications.

These representations and certifications are incorporated into the Standard Purchase Order (PO), Contract Purchasing Agreement, or Blanket Purchase Agreement ("Contract") by and between SAPA and the offeror identified below (the "Seller"). Seller will complete this Supplier Compliance Form, including the representations and certifications, except where directions indicate otherwise. Seller's failure to complete the representations and certifications may be cause for rejecting Seller's proposal(s) as non-responsive, resulting in no contract award. Seller agrees to notify SAPA immediately should Seller's circumstances change with respect to these representations and certifications during any resulting contract. The executed representations and certifications shall be updated at least annually while the Seller is an approved SAPA Supplier.

Note: Most of the certifications and representations herein are those required by the US Government's representations and certifications database, www.SAM.gov. Those representations and certifications may not substitute for completion of the representations and certifications in this form. Additionally, certain other solicitation specific and procurement specific policies and procedures may require additional representations and certifications from Seller beyond those in this document.

SAPA will rely on this executed Representation & Certification when considering Seller for award of a PO/subcontract and will require Seller to certify as to its continued accuracy or submit an amended certification prior to award. Failure to provide an up-to-date certification prior to award, or as otherwise may be required by SAPA, may result in a default termination of any PO/subcontract awarded on the basis of Seller's outdated representations and certifications.

Certification of Seller, or Seller's Authorized Representative: By submitting this information, I am attesting that the information contained in this document is current, accurate, and complete as of the date written below. On behalf of Seller, I acknowledge that SAPA will rely on the information provided by the Seller in this document in determining whether to issue contracts to Seller and that if any of Seller's representations and certifications herein change during the period of performance of any contract issued by SAPA or while Seller remains an approved SAPA Supplier, Seller agrees to provide immediate written notice to SAPA.

2. GENERAL INFORMATION

1. SUPPLIER SITE (Name/Address to Appear on PO)

Business Name			
Address			
City/Town		State/Province	
ZIP/Postal Code		Country	
Primary contact		Phone	

2. PAY SITE / REMIT TO: (if different from SUPPLIER SITE)

Business Name			
Address 1			
City/Town		State/Province	
ZIP/Postal Code		Country	

3. BUSINESS INFORMATION: DUNS NUMBER and NAICS and CAGE CODES (please enter n/a if not available)

Data Universal Numbering System (DUNS) Number	
Commercial and Government Entity (CAGE) Code	
NAICS CODE: Primary 6 Digit Major Group Refer to North American Industry Classification System website: www.census.gov/eos/www/naics/	

4. FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN) / TAX IDENTIFICATION NUMBER (Tax ID or Taxpayer ID)

FAR 52.204-3 TAXPAYER IDENTIFICATION (Oct. 1998). Note: This is necessary if US based company (example format xx-xxxxxxx)

EIN / Tax ID or Taxpayer ID	
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5. SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION

Offerors may obtain information on registration in SAM at <https://www.acquisition.gov>

Is your company registered in U.S. Government System for Award Management (SAM) Refer to FAR 52.204-7 System for Award Management (Oct. 2018)	Yes	No
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6. BUSINESS TYPE (select all which apply)

<input type="checkbox"/>	Distributor	<input type="checkbox"/>	Manufacturing	<input type="checkbox"/>	OEM	<input type="checkbox"/>	Manufacturer's Rep
<input type="checkbox"/>	Tooling	<input type="checkbox"/>	Prototyping	<input type="checkbox"/>	Consultant	<input type="checkbox"/>	Research and Development
<input type="checkbox"/>	Government	<input type="checkbox"/>	Services	<input type="checkbox"/>	Reseller / Value Added Reseller		
<input type="checkbox"/>	Other (Specify)						

7. TYPE OF BUSINESS ORGANIZATION (select one)

<input type="checkbox"/>	Corporation	<input type="checkbox"/>	Independent or Sole Proprietorship (PR)
<input type="checkbox"/>	LLC	<input type="checkbox"/>	Partnership (PA)
<input type="checkbox"/>	Non-Profit Organization	<input type="checkbox"/>	Other (specify) _____
If a Corporation, incorporated under the laws of the State or Commonwealth of _____			
Country of Ownership of Business _____			

8. COMPANY LINKAGE

Is your company a subsidiary of a Parent Company?		Yes	No
If Yes, Parent Company Name _____	_____	Parent Company DUNS _____	_____

9. FOREIGN BUSINESS STATUS

Seller represents, pursuant to government law or regulation, that it:

<input type="checkbox"/>	IS a foreign business concern. (i.e., a business concern organized or existing under the laws of a country other than the US or its territories or possessions)
<input type="checkbox"/>	IS NOT a foreign business concern. (i.e., a business concern organized or existing under the laws of a country other than the US or its territories or possessions)

10. BUSINESS SIZE CERTIFICATION

Seller represents and certifies that it is (check all that apply):

Note: Information provided on this form is used in selection of suppliers and for reporting to the federal government. Where applicable, the terms in this certification are defined in FAR 52.204-5 (Oct 2014) and FAR 52.219-1 (Mar 2023).

<input type="checkbox"/>	Large Business (LB) Concern	<input type="checkbox"/>	Black American Owned
<input type="checkbox"/>	Small Business (SB) Concern	<input type="checkbox"/>	Hispanic American Owned
<input type="checkbox"/>	Woman-Owned Small Business Concern	<input type="checkbox"/>	Native American Owned
<input type="checkbox"/>	Veteran-Owned Small Business	<input type="checkbox"/>	Subcontinent Asian American Owned
<input type="checkbox"/>	Service-Disabled Veteran-Owned Small Business Concern	<input type="checkbox"/>	Non-Profit Organization
<input type="checkbox"/>	Small Disadvantaged Business Concern	<input type="checkbox"/>	Government Agency
<input type="checkbox"/>	on the List of Qualified HUB Zone Small Business Concerns (HUBZone)	<input type="checkbox"/>	Historically Black College or University or Minority Institution
<input type="checkbox"/>	Alaska Native Corporation or Indian Tribe Business	<input type="checkbox"/>	Javits-Wagner-O'Day
<input type="checkbox"/>	Asian-Pacific American Owned	<input type="checkbox"/>	University/College

3. REPRESENTATIONS, CERTIFICATIONS AND DISCLOSURES

11. BUSINESS SYSTEMS		
Note: If Seller represents it has any systems indicated below have been reviewed and deemed acceptable, please provide certification or documentation verifying as such to SAPA Transmission		
Cost Estimating System?	Yes	No
Earned Value Management System?	Yes	No
Material Management and Accounting System?	Yes	No
Accounting System?	Yes	No
Contractor Purchasing System?	Yes	No
Contractor Property Management System?	Yes	No

12. CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS FAR 52.203-11 (Sep 2007) and FAR 52.203-12 (Jun 2020)	
<p>(a) The definitions and prohibitions contained in the clause at Limitation on Payments to Influence Certain Federal Transactions FAR 52.203-12 (Jun 2020), are hereby incorporated by reference in paragraph (b) of this certification.</p> <p>(b) Seller hereby certifies to the best of his or her knowledge and belief that—</p> <ul style="list-style-type: none"> * (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 this contract; * (2) If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of Seller with respect to this contract, Seller shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. Seller need not report regularly employed officers or employees of Seller to whom payments of reasonable compensation were made; and * (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. <p>(c) Submission of this certification and disclosure is a prerequisite for making or entering into any resulting contract that is 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.</p> <p>(d) Should Seller’s circumstances change during the life of any resulting contract with respect to the above certification, Seller shall notify SAPA immediately.</p>	
	Seller certifies the statement in paragraph (b) above.
	Seller certifies has submitted or will submit an OMB Standard Form LLL with its offer.

13. REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS

FAR 52.204-10 (Jun 2020)

Within 30 days of signing this certification and annually thereafter, Seller shall report the names and total compensation of each of the Seller’s five most highly compensated executives for the preceding fiscal year at www.fsr.gov if:

(a) In the Seller’s preceding fiscal year, Seller received—

(1) 80% or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(2) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements and other forms of Federal financial assistance; and

(b) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings www.sec.gov/answers/excomp.htm.)

	Seller certifies it has reported or will report its executive compensation
	Seller certifies it meets exceptions and does not have to report its executive compensation

14. COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES-REPRESENTATION

FAR 52.204-25 (Nov 2021) and FAR 52.204-26 (Oct 2020)

(a) Definitions. As used in this provision, “covered telecommunications equipment or services” has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(c) Representation. The Offeror represents that it does, does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument.

	DOES provide covered telecommunications equipment or services as a part of its offered products or services in the performance of any contract or other contractual instrument issued by SAPA Transmission. Note: by selecting this response your company will be required to submit details regarding parts/description and mitigation plans to SAPA.
	DOES NOT provide covered telecommunications equipment or services as a part of its offered products or services in the performance of any contract, subcontract, or other contractual instrument issued by SAPA.

15. PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS

FAR 52.209-2 (Nov. 2015) and 52.209-10 (Nov 2015)

- (a) The definitions contained in FAR 52.209-10 are incorporated by reference in this certification
- (b) If the contractor reorganizes as an inverted domestic corporation or becomes a subsidiary of an inverted domestic corporation at any time during the period of performance of this contract, the Government may be prohibited from paying for Contractor activities performed after the date when it becomes an inverted domestic corporation or subsidiary. The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.
- (c) Exceptions to this prohibition are located at 9.108-2.
- (d) In the event the Contractor becomes either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation during contract performance, the Contractor shall give written notice to the Contracting Officer within five business days from the date of the inversion event.

	IT IS an inverted domestic corporation or a subsidiary of an inverted domestic corporation
	IT IS NOT an inverted domestic corporation or a subsidiary of an inverted domestic corporation

16. PROTECTING GOVERNMENT'S INTEREST

FAR 52.209-5 (Ago 2020) and FAR 52.209-6 (Nov 2021)

(A) PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT. FAR 52.209-6 (Nov 2021) Applicable to offers in excess of \$35,000, unless for commercially available off-the-shelf (COTS) items.

- (1) As a condition of award, Seller represents that Seller and/or any of its Principals are not presently debarred, suspended, or proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- (2) Seller agrees to provide immediate written notice to SAPA if, at any time before the award of a contract, Seller learns that its certification was erroneous when submitted or has become erroneous due to changed circumstances.

(B) As defined in CERTIFICATION REGARDING RESPONSIBILITY MATTERS. FAR 52.209-5 (Aug 2020) Applicable to offers in excess of simplified acquisition threshold (\$250,000)

As a condition of award, Seller certifies, to the best of its knowledge and belief, that:

Seller and/or any of its Principals:	Agree	Disagree
(1) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency		
(2) 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 antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property		
(3) Are not presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of the offenses enumerated in item (2) of this certification		
(4) Have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,500 for which the liability remains unsatisfied; and		
(5) Has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency		

17. REPRESENTATION BY CORPORATIONS REGARDING DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW. FAR 52.209-11 (Feb. 2016)

(a) As required by sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless an agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

	The Offeror IS a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
	The Offeror IS NOT a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
	The Offeror IS a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months
	The Offeror IS NOT a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months

18. VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS-CERTIFICATION

FAR 52.209-13 (Nov.2021). Applies if contract value over \$250,000 for acquisition of NON-commercial products

The Offeror certifies that: (Offeror shall check either (1) or (2))

	<p>(1)(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the U.S. is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the U.S. is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; and</p> <p>(1)(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the U.S. is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the U.S. is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; or</p>
	(2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of the provision (Offeror provides with its offer information that the President of the United States has (i) Waived application under 22 U.S.C. 2593e(d) or (e); or (ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C. 2593e).

19. CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS

FAR 52.222-18 (Feb 2021)

By checking the appropriate box, Seller hereby certifies to one, and only one, of the paragraphs below:

	Seller will not supply any end product listed by the Department of Labor as requiring certification as to forced or indentured child labor, a list of which can be accessed at " https://www.dol.gov/ilab/reports/child-labor/list-of-products/ " or can be obtained from: International Child Labor Program, Bureau of International Labor Affairs, Room S-5303, U.S. Department of Labor, 200 Constitution Avenue, NW., Washington, DC 20210; telephone: (202) 208-4843; fax (202) 219-4923.
	Seller may supply an end product so listed that was mined, produced, or manufactured in the corresponding country as listed for that product. Seller certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such an end product. On the basis of those efforts, Seller certifies that it is not aware of any such use of child labor.

20. PROHIBITION OF SEGREGATED FACILITIES

FAR 52.222-21 (Apr 2015)

a) The definitions contained in FAR 52.222-21 (Apr. 2015) are incorporated by reference into paragraph (b) of this certification.

(b) Seller hereby certifies 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. Seller agrees that a breach of this clause is a violation of the Equal Opportunity clause at FAR 52.222-26 (Sep. 2016).

	Seller certifies and agrees to provision
	Seller does not certify nor agrees to provision

21. PREVIOUS CONTRACTS AND COMPLIANCE REPORTS

FAR 52.222-22 (Feb 1999)

By checking the appropriate box below, Seller makes the following representations concerning its prior and future activities:

	(a) Has participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
	(b) Has filed all required compliance reports; and representation indicating submission of previously required compliance reports will be obtained before any future purchase order is awarded.

22. AFFIRMATIVE ACTION COMPLIANCE

FAR 52.222-25 (Apr 1984)

Seller represents that:

	(a) Has developed and has 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.

23. COMBATING TRAFFICKING IN PERSONS

FAR 52.222-50 (Nov.2021) and FAR 52.222-56 (Oct. 2020)

SAPA Transmission has adopted this U.S. Government’s zero tolerance policy regarding trafficking in persons. SAPA Transmission will not make an award, unless the Offeror, certifies (a) and agrees to comply with provisions (b) and (c).

	(a) The Offeror WILL NOT SUPPLY knowingly any end product derived with forced labor, involuntary servitude, debt bondage, employees with denied identity or immigration documents; or employees recruited using misleading or fraudulent practices
	(b) The Offeror AGREES to cooperate fully with authorized officials of the contracting agency and shall inform the Contracting Officer and the agency Inspector General immediately of any credible information it receives from any source that alleges a Contractor, subcontractor, or subcontractor employee or their agent has engaged in conduct that violates the policy.
	<p>(c) If more than \$550,000 of the value of the contract will be performed outside the U.S. and contract is not entirely for acquisition of COTS, the Offeror</p> <p>(1) Has implemented or will implement a compliance plan to prevent any prohibited activities identified in paragraph (b) of the clause FAR 52.222-50 and to monitor, detect, and terminate the contract with a subcontractor engaging in prohibited activities identified at paragraph (b) of the mentioned clause and</p> <p>(2) After having conducted due diligence, either-</p> <p>(i) To the best of the Offeror’s knowledge and belief, neither it nor any of its proposed agents, subcontractors, or their agents is engaged in any such activities; or</p> <p>(ii) If abuses relating to any of the prohibited activities identified in 52.222-50(b) have been found, the Offeror or proposed subcontractor has taken the appropriate remedial and referral actions</p>

24. PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN-CERTIFICATION

FAR 52.225-20 (Ago.2009). Applies for acquisition of NON-commercial products

(a) The definitions contained in FAR 52.225-20 (Ago 2009) are incorporated by reference in this certification.
 (b) Certification. By submission of its offer, the Offeror certifies that the Offeror does not conduct any restricted business operations in Sudan.

	IT DOES conduct restricted business operations in Sudan
	IT DOES NOT conduct any restricted business operations in Sudan

25. PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN

FAR 52.225-25 (Jun.2020). Applies for acquisition of NON-commercial products

- (a) The definitions contained in FAR 52.225-25 (Jun 2020) are incorporated by reference in this certification.
- (b) Except as provided in paragraph (d) of FAR52.225-25 or if a waiver has been granted in accordance with Federal Acquisition Regulation FAR 25.703-4, by submission of its offer, the Offeror:

	(1) Represents, to the best of its knowledge and belief, that the offeror DOES NOT export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
	(2) Certifies that the offeror, or any person owned or controlled by the offeror, DOES NOT engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act. These sanctioned activities are in the areas of development of the petroleum resources of Iran, production of refined petroleum products in Iran, sale and provision of refined petroleum products to Iran, and contributing to Iran's ability to acquire or develop certain weapons or technologies; and
	(3) Certifies that the offeror, and any person owned or controlled by the offeror, DOES NOT knowingly engage in any transaction that exceeds the threshold at FAR 25.703-2(a)(2) with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at https://www.treasury.gov/resource-center/sanctions/SDN-List/Pages/default.aspx).

26. SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORT

DFARS 252.204-7012 (Jan 2023). Not applicable to COTS

- (a) The definitions contained in DFARS 252.204-7012 (Oct 2016) are incorporated by reference in this certification.
- (b) Seller represents that the Seller has implemented or shall implement the security requirements in the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171, "Protecting Controlled Unclassified Info (NIST SP 800-171), but not later than December 31, 2017.

	Seller certifies and agrees to provision
	Seller does not certify nor agrees to provision. If NO: any exceptions to this provision will be documented in writing by Seller and provided to SAPA.

27. BUY AMERICAN ACT—BALANCE OF PAYMENTS PROGRAM CERTIFICATE

DFARS 252.225-7000 (Nov 2014) and DFARS 252.225-7001 (Jan 2023)

- a) The definitions contained in DFARS 252.225-7001 (Jan 2023) are incorporated by reference into paragraph (b) of this certification.
- (b) The Seller hereby certifies that each end product to be furnished to SAPA is a domestic end product and that the Seller has considered components of unknown origin to have been mined, produced, or manufactured outside of the United States or a qualifying country.

	Seller certifies and agrees to provision
	Seller does not certify nor agrees to provision. If NO: any exceptions to this provision will be documented in writing by Seller and provided to SAPA.

28. REPRESENTATION AND CERTIFICATION CONCERNING RESTRICTION ON ACQUISITION OF SPECIALTY METALS

DFAR 252.225-7008 (Mar 2013) and DFAR 252.225-7009 (Jan 2023). Applies if contract value over \$250,000

- (a) The definitions contained in DFARS 252.225-7008 (Mar. 2013) and 252.225-7009 (Jan. 2023) are incorporated by reference in paragraphs (b) and (c) of this certification.
- (b) The Seller hereby certifies that any specialty metals delivered under this contract is melted or produced in the United States or its outlying areas, or a qualifying country.
- (c) The Seller hereby certifies that any specialty metals incorporated in items delivered under this contract are melted or produced in the United States, its outlying areas, or a qualifying country.

	Seller certifies and agrees to provision
	Seller does not certify nor agrees to provision. If NO: any exceptions to this provision will be documented in writing by Seller and provided to SAPA.

29. REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME

DFAR 252.225-7055 (May 2022)

In accordance with section 890 of the National Defense Authorization Act for Fiscal Year 2020 (Pub. L. 116-92), DoD is prohibited from entering into a contract for the procurement of products or services with any person that has business operations with an authority of the government of Venezuela that is not recognized as the legitimate government of Venezuela by the U.S. Government, unless the person has a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department of the Treasury

	(1) Does not have any business operations with an authority of the Maduro regime or the government of Venezuela that is not recognized as the legitimate government of Venezuela by the U.S. Government; or
	(2) Has a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department of the Treasury

30. AUTHORIZED SIGNATURE

Seller's signature applies to all of representations, certifications, and other provisions provided as part of this document

Name	
Title	
Phone	
Email	
DATE COMPLETED	
Signature	



+1 (586) 685 7088



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