

System Studies and Simulation Inc, 615 Discovery Drive, Huntsville, AL 35806 (256) 539-1700

SAM Supplement Representations, Certifications and Other Statements of Offerors for Government Related Orders

SUBCONTRACTOR:			
DUNS No.			
CAGE Code:			
Award of any subcontract,	task order, or purchase order	king of the applicable represer r to the Offeror shall be consid ns by reference in accordance w	ered to have incorporated
Note: The penalty for false	statements of Offerors is pres	scribed in 18 U.S.C. 1001.	
Signature of Authorized Re	presentative	Date	
Title of Authorized Represe	entative		
Offeror's utilizing the SAM information:	database for it basic Represe	entation and Certifications must	also provide the following
OFFEROR'S BUSINESS S	SYSTEMS		
		ernment and determined adequ	ate?
	been audited by the governme e determination and attach a c	ent and determined adequate? copy of the audit report.	□Yes □No.
	ncy performed a <u>Financial Cap</u> of the audit attach a copy of the	ability Audit of your firm? Ye e audit report.	s □No
		ernment and determined adequates	ate?
	Property System been approve	ed by the Government? Yes	□No.

TAXPAYER IDENTIFICATION: Taxpayer Identification Number (TIN). TIN: TIN has been applied for. 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. Type of organization. Sole proprietorship; (Provided SSN if TIN has not been obtained _____) Partnership: Limited Liability Corporation: State of Incorporation _____ Corporate entity (not tax-exempt); State of Incorporation _____ State of Incorporation _____ Corporate entity (tax-exempt): Government entity (Federal, State, or local): Foreign government; Country International organization per 26 CFR 1.6049-4; Other 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 **INCURRED COST** The Offeror has submitted its annual incurred cost data to their cognizant DCAA office (or other Government agency responsible for audit) within 6 months after your fiscal year end. Identify Fiscal Year: Yes Date of Submittal: ____ (Attach proof of submittal) ☐ No (explain why) ____ **EXPORT/IMPORT CERTIFICATION**

Any person who engages in the United States in the business of either manufacturing or exporting ITAR controlled defense articles of furnished defense services is rquired to register tieh the Directorate of Defense Trade Controls (DDTC) unless exempted by one the four conditions listed in ITAR 22 CFR Part 122.1. **S**³ cannot enter into any procurement/subcontract with a vendor within the United States that involves the acquisition of ITAR controlled defense articles or the provision of defense services until the vendor has certified that it is registered with DDTC.

Company meets one of the following condition:

Does not manufacture or export ITAR controlled defense articles or furnish defense services.

Manufactures or exports ITAR controlled defense articles or furnishes defense services and is registered with the DDTC to do so. The DDTC registration will remain in effect as long as the Company is providin the support to S ³ .
Registration Expiration Date:
 Is exempt from registration, based upon one of the following exemptions: Officers and employees of the United States Government acting in an official capacity. Persons whose pertinent business activity is confined to the production of unclassified technical data only. Persons all of whose manufacturing and export activities are licensed under the Atomic Energy Act of
1954, as amended.4. Persons who engage only in the fabrication of articles for experimental or scientific purpose, includir research and development.
Not registered with the U.S. Department of State DDTC per ITAR 22 CFR Part 122.1.(a) and (b).
By signature of this document, Company certifies that this Export/Import Certification is true and accurate to the best of its knowledge and furthur agrees to notify S^3 within 5 business days of any change taking place.
EXPORT COMPLIANCE POINT OF CONTACT
If Company is registered with the DTCC, provide the following information
Export Compliance Point of Contact Name
Export Compliance Point of Contact Title
Export Compliance Point of Contact Phone Number
Export Compliance Point of Contact Email Address
Is the POC identified above an Empowered Official of the Company?
FOREIGN PERSON EMPLOYEES
Company \square does / \square does not employ foreign persons. A Foreign Person is a person who is NOT a U.S. citized and/or U.S. permanent resident alien.
If Company "does" employ foreign persons, foreign person employees $\ \ \ \ \ \ \ \ \ \ \ \ \ $
52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 2012)
(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is
(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 construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 50 employees.
(b)(1) If the clause at 52.204-7, Central Contractor Registration, is included in this solicitation, paragraph (d) of th provision applies.

- (2) If the clause at 52.204-7 is not included in this solicitation, and the offeror is currently registered in SAM, and has completed the ORCA electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:
- (__) Paragraph (d) applies.
- (__) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.
- (c)(1) The following representations or certifications in ORCA are applicable to this solicitation as indicated:
- (i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless--
- (A) The acquisition is to be made under the simplified acquisition procedures in Part 13;
- (B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or
- (C) The solicitation is for utility services for which rates are set by law or regulation.
- (ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.
- (iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the clause at 52.204-7, Central Contractor Registration.
- (iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that--
- (A) Are not set aside for small business concerns;
- (B) Exceed the simplified acquisition threshold; and
- (C) Are for contracts that will be performed in the United States or its outlying areas.
- (v) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations--Representation. This provision applies to solicitations using funds appropriated in fiscal years 2008, 2009, or 2010.
- (vi) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (May 2011) (E.O. 13423) (Applies to services performed on Federal facilities).
- (viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.
- (ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.
- (A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.
- (B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.
- (x) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

- (xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.
- (xii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.
- (xiii) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.
- (xiv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA-designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.
- (xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA-designated items.
- (xvi) 52.225-2, Buy American Act Certificate. This provision applies to solicitations containing the clause at 52.225-1.
- (xvii) 52.225-4, Buy American Act--Free Trade Agreements—Israeli Trade Act Certificate. (Basic, Alternate I, and Alternate II) This provision applies to solicitations containing the clause at 52.225-3.
- (A) If the acquisition value is less than \$25,000, the basic provision applies.
- (B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.
- (C) If the acquisition value is \$50,000 or more but is less than \$67,826, the provision with its Alternate II applies.
- (xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.
- (xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan--Certification. This provision applies to all solicitations.
- (xx) 52.225-25, Prohibition on Engaging in Sanctioned Activities Relating to Iran--Certification. This provision applies to all solicitations.
- (xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to--
- (A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and
- (B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.
- (2) The following certifications are applicable as indicated by the Contracting Officer:

-----(i) 52.219-22, Small Disadvantaged Business Status.

(Contracting Officer check as appropriate.)

----(B) Alternate I.

-----(ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

FAR Clause		Date	Change					
(d) The offeron Representations https://www.acq the offer that the indicated in paraccurate, comp NAICS code reference (see by clause number this offer and ar	s and Cert uisition.gov. A e representati agraph (c) of elete, and app ferenced for the FAR 4.1201); per, title, date	ifications fter reviewing ons and centhis provision licable to the this solicitate except for the in These and urate, and con	Application sing the SAM data rtifications curred have been earlier solicitation and the changes identified the changes identified and the changes identifie	system on atabase info ently posted entered or up (including to date of the entified belowentation(s) a	the SAM rmation, the control electronically odated within the business is offer and a wy (offeror to in and/or certifical	website offeror verifice that apply the last 12 resize standare re incorpora sert change	accessed thromatical accessed thromatical accessed thromatical access to this solicitation months, are curred applicable to ated in this offers, identifyingcharms.	ough on of on as rent, o the er by ange
(viii) 52.22		entation of L	.imited Rights [Data and Re	stricted Comp	uter Softwar	e.	
(B) Altern	ate I							
(A) Basic								
(vii) 52.22	7-6, Royalty In	formation.						
(vi) 52.223	3-13, Certificat	ion of Toxic	Chemical Rele	ease Reporti	ng.			
(v) 52.223 Products (Altern		ernate I, Est	imate of Perce	entage of Re	covered Mate	rial Content	for EPA-Design	ated
(iv) 52.222 Certification.	2-52 Exemption	on from App	olication of the	Service Co	ntract Act to	Contracts fo	r Certain Servic	es
(iii) 52.22 Calibration, or R					Contract Act	to Contract	ts for Maintena	nce,

FAR Clause	e Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation (SETAC 10 support) only, and do not result in an update to the representations and certifications posted on SAM.

(End of Provision)

CLAUSES INCORPORATED BY FULL TEXT

252.227-7017 IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS. (JAN 2011)

- (a) The terms used in this provision are defined in following clause or clauses contained in this solicitation--
- (1) If a successful offeror will be required to deliver technical data, the Rights in Technical Data--Noncommercial Items clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.

- (2) If a successful offeror will not be required to deliver technical data, the Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation clause, or, if this solicitation contemplates a contract under the Small Business Innovation Research Program, the Rights in Noncommercial Technical Data and Computer Software--Small Business Innovation Research (SBIR) Program clause.
- (b) The identification and assertion requirements in this provision apply only to technical data, including computer software documents, or computer software to be delivered with other than unlimited rights. For contracts to be awarded under the Small Business Innovation Research Program, the notification requirements do not apply to technical data or computer software that will be generated under the resulting contract. Notification and identification is not required for restrictions based solely on copyright.
- (c) Offers submitted in response to this solicitation shall identify, to the extent known at the time an offer is submitted to the Government, the technical data or computer software that the Offeror, its subcontractors or suppliers, or potential subcontractors or suppliers, assert should be furnished to the Government with restrictions on use, release, or disclosure.
- (d) The Offeror's assertions, including the assertions of its subcontractors or suppliers or potential subcontractors or suppliers shall be submitted as an attachment to its offer in the following format, dated and signed by an official authorized to contractually obligate the Offeror:

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data or Computer Software.

The Offeror asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data or computer software should be restricted:

Basis for Assertion ** Asserted Rights Category ***

Name of Person

Restrictions ****

Asserting

Technical Data or Computer

Software to be Furnished

With Restrictions *

(LIST) *****	(LIST)	(LIST)	(LIST)	
developed at private e	expense, identify	y both the deliverable	ntation) pertaining to items, co technical data and each suc nentation identify the software	ch items, component, o
restrictions. For techni of the item, componer documentation general Indicate whether deve	cal data, other to the or process to ally may not be lopment was ac	han computer softwar o which the data pert restricted. For com complished exclusive	lusively or partially, is the or e documentation, developme ain. The Government's rights outer software, development ly or partially at private expension of tware documentation, enter the software documentation.	nt refers to developments in computer software refers to the software nse. If development was
	another contra	ct, limited, restricted,	se license rights from a prior or government purpose righ	
****Corporation, individ	lual, or other pe	rson, as appropriate.		
*****Enter "none" when	all data or soft	vare will be submitted	without restrictions.	
Date				
Printed Name and Title	9			
Signature				

(End of identification and assertion)

- (e) An offeror's failure to submit, complete, or sign the notification and identification required by paragraph (d) of this provision with its offer may render the offer ineligible for award.
- (f) If the Offeror is awarded a contract, the assertions identified in paragraph (d) of this provision shall be listed in an attachment to that contract. Upon request by the Contracting Officer, the Offeror shall provide sufficient information to enable the Contracting Officer to evaluate any listed assertion.

(End of provision)

(End of provision)