

# OFFEROR'S REPRESENTATIONS OF CERTIFICATIONS FORMS

*[The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.]*

PF-301  
REV 5  
Effective 12/08/2025

*[Form is applicable to offerors responding to solicitations of agreements, regardless of estimated value, or subcontracts of \$100,000 or more, not associated with an agreement. Applicable to offeror's responding to solicitations without active SAM registration on solicitation due date, subcontracts requiring clearance, and at discretion of procurement representatives.]*

## PART I CERTIFICATIONS AND AGREEMENTS

By signing below, Offeror certifies all of the following representations and certifications are accurate, current, and complete as of the date listed below.

Offeror:

Printed Name of Signatory:

Signature:

Title:

Date:

Solicitation Number:

## PART II AUTHORIZED NEGOTIATORS

Offeror represents the following persons are authorized to negotiate on Offeror's behalf with Savannah River Nuclear Solutions, LLC (Company) in connection with Offeror's proposal *[list names, titles, email addresses, and telephone numbers of authorized negotiators]*:

## PART III TYPE OF BUSINESS ORGANIZATION

If Offeror has a current FOCI Determination issued or has a FOCI Determination package presently pending with DOE, NNSA, or any Department of Defense field office, Offeror shall provide date of Foreign Ownership, Control, or Influence (FOCI) Determination certificate, issuing field office, Offeror's facility code, and Offeror's cage code.

Offeror represents it is:

a corporation, incorporated in the state of:

an individual:

a partnership;

a joint venture;

a non-profit or educational organization; or

a state or local government.

Offeror's unique entity identifier (UEI) number is:

Offeror's Commercial and Government Entity (CAGE) Code:

Offeror's Facility Code:

Offeror's Facility Clearance Level:

**OR**

Original eFOCI  
Package Submission  
Office:

Original eFOCI Package  
Submission Date:

## **PART IV IDENTIFYING DATA OF OFFEROR**

Offeror is is not domiciled in South Carolina. The domicile (home) of Offeror is *[state address including zip code]*:

Offeror's principal place of business is *[state address including zip code]*:

Offeror is licensed as a under the laws of the State of \_\_\_\_\_.

Offeror's business license or corporate registration number is

## **PART V PARENT-COMPANY AND IDENTIFYING DATA**

A "parent-company", for the purpose of this part, is a company owning or controlling the activities and basic business policies of Offeror. To own Offeror, parent-company shall own more than fifty percent (50%) of the voting rights of Offeror. To control Offeror without ownership, parent-company is able to formulate, determine, or veto basic policy decisions of Offeror through the use of dominant minority voting rights, use of proxy voting, or otherwise.

Offeror is is not owned or controlled by a parent-company.

If Offeror "is owned", Offeror shall provide name and primary office address of parent-company, including zip code and parent-company's unique entity identifier (UEI).

Parent-company's Address:

Parent-company's unique entity identifier (UEI):

## **PART VI NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM**

Offeror represents and certifies as part of its offer it is is not registered against the North American Industry Classification System (NAICS) code as set forth in the paragraph entitled "NAICS Code" included in this solicitation.

## **PART VII BUSINESS PROGRAM REPRESENTATIONS**

*[Under 15 U.S.C. 645 (d), any person who misrepresents an offeror's status as a small business concern, HUBZone concern, small disadvantaged concern, women-owned small business concern, economically disadvantaged women-owned small business concern, or service-disabled veteran-owned small business concern in order to obtain a subcontract to be awarded under the preference programs established pursuant to sections 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 be punished by imposition of fine, imprisonment, or both; subject to administrative remedies, including suspension and debarment; and ineligible for participation in programs conducted under the authority of the Small Business Act.]*

### **a) Small Business Concern Representation**

*["Small business concern," as used in this certification, is a concern, including its affiliates, independently owned and operated, not dominant in the field of operation in which Offeror is bidding on Government subcontracts, and qualified as a small business under the criteria in 13 CFR part 121.]*

Offeror represents and certifies as part of its offer it      does      does not meet the small business size standard in the paragraph entitled "Small Business Size Standard" for NAICS code provided in this solicitation.

### **b) Small Disadvantaged Business Representation**

*[Offeror completes only if represented as a small business concern in Part VII (a) of this certification. "Small disadvantaged business concern" is a small business concern with certification as a small disadvantaged business concern consistent with 13 CFR part 124, Subpart B; without material change in disadvantaged ownership and control occurring since Offeror's certification; with ownership by one or more individuals and the net worth of each individual, upon whom the certification is based, does not exceed seven-hundred fifty-thousand dollars (\$750,000) after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and with certification as a small disadvantaged business in the Small Business Administration database on the date of Offeror's representation.]*

Offeror represents, for general statistical purposes, it      is      is not small disadvantaged business (SDB) concern.

Offeror represents it is [mark as applicable]:

- a federally-recognized Alaskan Native owned (ANC) corporation
- a federally-recognized Native Hawaiian owned (NHO) organization
- a federally-recognized American Indian owned business organization
- an Asian-Pacific American owned business
- a Black American owned business
- a Hispanic American owned business
- a Native American owned business
- a Subcontinent Asian (Asian-Indian) American owned business

### **c) Women-Owned Small Business Representation**

*[Complete only if Offeror represents itself as a small business concern in PART VII(a) of this certification. "Women-owned small business concern" is a small business concern with at least fifty-one percent (51%) ownership by one or more women or, in the case of any publicly owned business, with at least fifty-one percent (51%) of its stock owned by one or more women; and with one or more women controlling management and daily operations.]*

Offeror represents it      is      is not a women-owned small business (WOSB) concern.

## PART VII BUSINESS PROGRAM REPRESENTATIONS (continued)

### d) Economically Disadvantaged Women-Owned Small Business Representation

*[Complete only if Offeror represented itself as a small business concern in PART VII(a) of this certification. "Economically disadvantaged women-owned small business concern" is a small business concern with at least fifty-one percent (51%), directly and unconditionally, owned and controlled by one or more women, who are citizens (born or naturalized) of the United States, and are economically disadvantaged. **The EDWOSB automatically qualifies as a women-owned small business eligible for the WOSB Program.** A woman is presumed economically disadvantaged if she has a personal net worth of less than seven-hundred fifty-thousand dollars (\$750,000), her adjusted gross yearly income averaged over the three years preceding this certification does not exceed three-hundred fifty-thousand dollars (\$350,000), and the fair market value of all of her assets (including her primary residence and the value of the business concern) does not exceed six-million dollars (\$6,000,000).]*

Offeror represents it is is not an economically disadvantaged women-owned small business (EDWOSB) concern.

### e) HUBZone Small Business Representation

*[Complete only if Offeror represented itself as a small business concern in PART VII(a) of this provision.]*

Offeror represents, as part of its offer, Offeror is is not a HUBZone small business concern, 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 of ownership, or HUBZone employee percentage has occurred since Offeror was certified by the Small Business Administration in accordance with 13 CFR Part 126. Offeror is is not a joint venture complying with the requirements of 13 CFR Part 126, and the representation in the previous sentence is accurate for the HUBZone small business concern(s) participating in the joint venture, and Offeror shall provide name(s) of the HUBZone small business concern(s) participating in the joint venture below.

*Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.*

### f) Veteran-Owned Small Business Representation

*[Complete only if Offeror represented itself as a small business concern in PART VII(a) of this provision. "Veteran-Owned small business concern" means a small business concern with at least fifty-one percent (51%) ownership by one or more veterans (as defined at 38 U.S.C. 101(2) or, in the case of any publicly owned business, with at least fifty-one percent (51%) of its stock owned by one or more veterans; and with one or more veterans controlling management and daily business operations.]*

Offeror represents it is is not veteran-owned small business (VOSB) concern.

### g) Service-Disabled Veteran-Owned Small Business Representation

*[Complete only if the Offeror represented itself as a small business concern in PART VII (a) of this provision. "Service-Disabled Veteran-Owned small business concern" means a small business concern with at least fifty-one percent (51%) ownership by one or more service-disabled veterans or, in the case of any publicly owned business, with at least fifty-one percent (51%) of its stock owned by one or more service-disabled veterans; and with one or more service-disabled veterans controlling the management and daily business operations or, in the case of a service-disabled veteran with permanent and severe disability, with the spouse or permanent caregiver of such veteran. Service-disabled veteran is a veteran, defined in 38 U.S.C. 101(2), with a service-connected disability, as defined in 38 U.S.C. 101(16).]*

Offeror represents it is is not a service-disabled veteran-owned small business (SDVOSB) concern.

## **PART VIII PLACE OF PERFORMANCE**

Offeror, in the performance of any subcontract resulting from this solicitation, intends does not intend to use one or more facilities located at different addresses from the address Offeror as provided in this representation.

If paragraph above represents "intends", Offeror shall provide place of performance *[list street address, city, county, state, and zip code plus four]*:

Name and address of owner and operator of the facility if other than Offeror.

## **PART IX ANTI-KICKBACK**

In accordance with the article of the provisions/terms and conditions entitled "Anti-Kickback Procedures," Offeror hereby certifies it has, in place, procedures preventing and detecting possible violations of the Article and Anti-Kickback Act of 1986.

## **PART X CERTIFICATE OF INDEPENDENT PRICE DETERMINATION**

- a) Offeror certifies:
- (1) Prices in Offeror's proposal have been arrived independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to:
    - i. Prices offered,
    - ii. The intention to submit an offer, or
    - iii. The method or factors used to calculate the prices offered.
  - (2) Prices in Offeror's proposal have not been and will not be knowingly disclosed by Offeror, directly or indirectly, to any other offeror or competitor before proposal opening (in the case of a negotiated solicitation) unless otherwise required by law; and
  - (3) No attempt has been made or will be made by Offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

**PART X****CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (continued)**

- b) Each signature on Offeror's proposal is considered to be the signatory's certification of the following:
- (1) The signatory is the person in Offeror's organization responsible for determining prices being offered, and the signatory has not participated and will not participate in any action contrary to PART X (a)(1) through (3); or
  - (2) The signatory has been authorized, in writing, to act as agent for the following principals by certifying those principals have not participated and will not participate in any action contrary to PART X (a)(1) through (3).

*[Provide the full name and title of position for person(s) in Offeror's organization responsible for determining prices offered in this proposal. As an authorized agent, signatory does certify the principals named below have not participated, and will not participate, in any action contrary to PART X (a)(1) through (3) of this certification; and as an authorized agent, signatory has not personally participated, and will not participate, in any action contrary to PART X (a)(1) through (3) of this certification.]*

*[If Offeror deletes or modifies PART X(a)(2) of this certification, Offeror must furnish, with its offer, a signed statement setting forth, in detail, the circumstances of the disclosure.]*

**PART XI AFFIRMATIVE ACTION COMPLIANCE**

Offeror represents it has developed and has on file has not developed and does not have on file affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 41 CFR 60-2) at each establishment, or;

Offeror represents it has has not previously had contracts or subcontracts subject to written affirmative action program requirements of the rules and regulations of the Secretary of Labor.

**PART XII PREVIOUS CONTRACTS AND COMPLIANCE REPORTS**

Offeror represents it has has not participated in a previous contracts or subcontracts subject to the Equal Opportunity Article of this solicitation;

Offeror represents it has has not filed all required compliance reports.

Offeror understands it and its known subtier subcontractors to be awarded subcontracts of ten-million dollars (\$10,000,000) or more, will be subject to a preaward compliance evaluation by the Office of Federal Contract Compliance Programs (OFCCP) unless, within the preceding twenty-four (24) months, OFCCP has conducted an evaluation and found the prospective subcontractor, and its known subtier subcontractors, to be in compliance with Executive Order 11246.

Proposed subtier subcontractors to be awarded subcontracts of ten-million dollars (\$10,000,000) or more are:

## **PART XIII RECOVERED MATERIAL CERTIFICATION**

*[This certification is applicable where the specifications require the use of recovered materials.]*

Offeror certifies, by signing its offer, recovered materials defined as materials collected or recovered from solid waste, will be used as required by the applicable specifications.

## **PART XIV CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS**

*[The definitions and prohibitions contained in the General Provisions Article entitled "Limitation on Payments to Influence Certain Federal Transactions" included in this solicitation are hereby incorporated by reference in PART XIV of this certification. Submission of this certification and disclosure is a prerequisite for making or entering into any subcontract as a result of this solicitation imposed by Section 1352, Title 31, United States Code. Any person who makes an expenditure prohibited under this representation and certification or who fails to file or amend the disclosure form to be filed or amended by this representation and certification, shall be subject to a civil penalty of not less than ten-thousand dollars (\$10,000), and not more than one-hundred thousand dollars (\$100,000), for each such failure.]*

Offeror, by signing its offer, hereby certifies, to the best of its knowledge and belief, on or after December 23, 1989, Federal appropriated funds have NOT been paid or will NOT 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, or the extension, continuation, renewal, amendment or modification of any Federal Contract, grant, loan, or cooperative agreement; and 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, Offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to Company; and Offeror will include the language of this certification in subier subcontract awards resulting from this solicitation and require all recipients of subtier subcontract awards, in excess of one-hundred fifty-thousand dollars (\$150,000), to certify and disclose accordingly.

## **PART XV RECOVERED MATERIAL CERTIFICATION**

*["Principals", for the purposes of this certification, are officers, directors, owners, partners, and/or 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)]*

Offeror certifies, to the best of its knowledge and belief:

- i) Offeror and/or any of its Principals are are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- ii) Offeror and/or any of its Principal have have not, within a three (3) year period preceding its 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, or receiving stolen property;
- iii) Offeror and/or any of its Principals 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 PART XV (i) of this certification.
- iv) Offeror has has not within a three (3) year period preceding this offer, had one or more contracts or subcontracts terminated for default by any federal agency or federal prime contractor.

## **PART XV RECOVERED MATERIAL CERTIFICATION (continued)**

Offeror shall provide immediate written notice to Company any time prior to award if, resulting from this solicitation, Offeror learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Certification of any items existing in PART XV (i) through (iv) of this provision will not necessarily result in withholding of an award resulting from this solicitation. However, this certification will be considered in connection with a determination of Offeror's responsibility. Failure of Offeror to furnish a certification or provide such additional information as requested by Company may render Offeror non-responsive.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, certifications required by PART XV (i) through (iv) of this document. The knowledge and information of Offeror is not required to exceed normally possessed knowledge and information by a prudent person in the ordinary course of business dealings.

Certifications in PART XV (i) through (iv) of this document is a material representation of fact upon which reliance was placed when making award(s) resulting from this solicitation. If it is later determined Offeror knowingly rendered an erroneous certification, in addition to other remedies available to Company, Company may terminate subcontracts or agreements resulting from this solicitation for default.

## **PART XVI CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING**

Submission of this certification is a prerequisite for entering into subcontracts or agreements resulting from this solicitation imposed by Executive Order 12969, of August 8, 1995.

By signing its offer, Offeror certifies

- (1) As the owner or operator of facilities to be used in the performance of subcontracts resulting from this solicitation and are subject to the filing and reporting requirements described in section 313 of section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), Offeror will file and continue to file for such facilities, for the life of subcontracts resulting from this solicitation, the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or
- (2) None of Offerors owned or operated facilities to be used in the performance of subcontracts resulting from this solicitation is subject to Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: *[Check each applicable block.]*

Facilities do not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65.

Facilities do not have ten (10) or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A).

Facilities do 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).

Facilities do not fall within Standard Industrial Classification (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33.

Facilities are not located in the United States or its outlying areas.



## PART XVII

### REPRESENTATION REGARDING SUBCONTRACTING PLAN REQUIREMENTS

Offeror represents *[Check all applicable to this solicitation.]*:

- Offeror is a small business as defined in accordance with 13 CFR part 121 of the Small Business Administration regulations.

Subcontracting possibilities are not offered with respect to subcontracts resulting from this solicitation (explanation required).

Subcontracts resulting from this solicitation are not expected to exceed seven-hundred thousand dollars (\$700,000) or one-million five-hundred thousand dollars (\$1,500,000) if solely for construction of a public facility).

Offeror is required to submit a Small Business Subcontracting Plan for small business concerns and small business concerns owned and controlled by socially and economically disadvantaged individuals. *[Subcontracting plan requirements, if invoked, are set forth in the Articles titled "Small Business Subcontracting Plan," "Small Business Subcontracting Plan" Alt III," and "Small Business Subcontracting Plan Alt IV". If this is checked, Offeror is required to submit its proposed subcontracting plan with its proposal]*

## PART XVIII

### COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION - (JUN 2000)

*[This notice is in three parts, identified by Roman Numerals I through III. Offeror shall examine each part and provide requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any agreements or subcontracts resulting from this solicitation.]*

Subcontracts resulting from this solicitation in the following categories are exempt from all CAS requirements *[Identify category of exemption if subcontract is exempt.]*

- Sealed bid solicitations
- Negotiated; not in excess of the Truth in Negotiations Act (TINA) threshold, as adjusted for inflation (41 U.S.C. 1908 and 41 U.S.C. 1502(b)(1)(B)). For purposes of this exemption, an order issued by one segment to another segment shall be treated as a subcontract.
- Awarded to small businesses.
- With foreign governments or their agents or instrumentalities or, as the requirements of CAS other than 9904.401 and 9904.402 are concerned, any subcontract awarded to a foreign concern.
- Where price is set by law or regulation.
- Authorized in 48 CFR 12.207 for the acquisition of commercial items.
- Less than \$7.5 million, provided, at the time of award, the business unit of the subcontractor is not currently performing any CAS-covered contracts or subcontracts valued at \$7.5 million or greater.
- Under the NATO PHM Ship program to be performed outside the United States by a foreign concern.
- Awarded as firm-fixed-price on the basis of adequate price competition without submission of certified cost or pricing data.

**I. Disclosure Statement**

Any subcontract in excess of seven-hundred fifty-thousand dollars (\$750,000) resulting from this solicitation, except for exemptions, as specified in 9903.201-1, will be subject to the requirements of 48 CFR, Chapter 99.

Any Offeror submitting an offer which, if accepted, resulting in a subcontract subject to the requirements of 48 CFR, Chapter 99 must, as a condition of subcontracting, submit a Disclosure Statement as required by 9903.202. When required, the Disclosure Statement must be submitted as a part of the Offeror's proposal under this solicitation unless Offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of Offeror's proposal. If an applicable Disclosure Statement has previously been submitted, Offeror may satisfy the requirement for submission by providing information requested in second option below. A practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting subcontract performance cost data.

*[Offeror shall choose one of the four certifications below, as appropriate to offer:]*

Offeror hereby certifies, as a part of the offer, Original Disclosure Statement and one copy has been submitted to the cognizant Administrative Contracting Officer (ACO), or cognizant Federal agency official authorized to act in ACO capacity, as applicable; and one copy has been submitted to the cognizant federal auditor. *[Disclosure Statement must be on form number CASB-DS-1 or CASB-DS-2, as applicable. Forms may be obtained from the cognizant ACO or cognizant federal agency official acting in that capacity and/or from the looseleaf version of the Federal Acquisition Regulations.]* Offeror further certifies the practices used in estimating costs in pricing its proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement. Offeror further certifies if an award resulting from this solicitation has not been made within ninety (90) days of the close of the solicitation period, Offeror will immediately submit a revised certificate to Company to verify submission of a completed Disclosure Statement.

- Date of Disclosure Statement:
- Name and address of cognizant ACO where filed:

Offeror hereby certifies, as a part of the offer, Discloser Statement was previously submitted Disclosure Statement. Offeror further certifies practices used in estimating costs in pricing this offer are consistent with cost accounting practices disclosed in the applicable disclosure statement. Offeror further certifies if an award resulting from this solicitation has not been made within ninety (90) days of the end of the solicitation period, Offeror will immediately submit a revised certificate to Company to verify submission of a completed Disclosure Statement.

- Date of Disclosure Statement: \_\_\_\_\_
- Name and address of cognizant ACO where filed:

**Certificate of Monetary Exemption:**

Offeror hereby certifies, together with all divisions, subsidiaries, and affiliates under common control, Offeror did not receive net awards of negotiated contracts and subcontracts subject to CAS totaling more than fifty-million dollars (\$50,000,000) in the cost accounting period immediately preceding the period offer was submitted. Offeror further certifies if such status changes before an award resulting from this solicitation, Offeror will advise Company immediately.

**Certificate of Interim Exemption:**

*[If Offeror is currently required to disclose because Offeror was awarded a CAS-covered contract or subcontract of fifty-million dollars (\$50,000,000), or more, in the current cost accounting period may not claim this exemption. Further, this exemption applies only in connection with proposals submitted before expiration of the ninety (90) day period following the cost accounting period in which the monetary exemption was exceeded.]*

Offeror hereby certifies, Offeror first exceeded the monetary exemption for disclosure, as defined in previous option, in the cost accounting period immediately preceding the period in which its offer was submitted and, in accordance with 9903.202-1, Offeror is not yet required to submit a Disclosure Statement.

**II. Eligibility For Modified Subcontract Coverage**

*[If Offeror is an educational institution, Part II does not apply unless contemplated subcontract award(s) will be subject to full or modified CAS coverage pursuant to 9903.201-2(c)(5) or 9903.201-2(c)(6). If Offeror is eligible to use modified provisions of 9903.201-2(b) and elects to do so, Offeror shall claim subcontracts, resulting from this solicitation, are subject to the Disclosure and Consistency of Cost Accounting Practices Article in lieu of the Cost Accounting Standards (CAS) Article eligibility below. Offeror may not claim eligibility for modified contract coverage if its offer is expected to result in awards of CAS covered contracts and subcontracts of fifty-million dollars (\$50,000,000), or more, if, during its current cost accounting period, Offeror has been awarded a single CAS-covered prime contract or subcontract of fifty-million dollars (\$50,000,000) or more.]*

Offeror hereby claims an exemption from the Cost Accounting Standards Article under provisions of 9903.201-2(b) and certifies Offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices Article because during the cost accounting period immediately preceding the period in which its offer was submitted, Offeror received less than fifty million dollars (\$50,000,000) in awards of CAS-covered contracts and subcontracts. Offeror further certifies if such status changes before an award resulting from this solicitation, Offeror will advise Company immediately.

**III. Additional Cost Accounting Standards - Applicable to Existing Subcontracts**

*[Offeror shall indicate below if award of subcontracts resulting from this solicitation would, in accordance Cost Accounting Standards Article, require a change in established cost accounting practices affecting existing contracts and subcontracts. If Offeror indicates "YES" and is awarded subcontracts resulting from this solicitation, Offeror will be required to comply with the requirements of Administration of Cost Accounting Standard Article.]*

**YES**, awards resulting from this solicitation will require a change in establish cost accounting practices affecting existing contracts/subcontracts.

**NO**, awards resulting from this solicitation will not require a change in established cost accounting practices.

## PART XIX

### DEBARMENT, SUSPENSION, OR PROPOSED DEBARMENT BY THE FEDERAL GOVERNMENT CERTIFICATION

Choose One

Offeror certifies it is not debarred, suspended, or proposed for debarment by the Federal Government.

Offeror is:

Debarred by the Federal Government

Suspended by the Federal Government

Proposed for Debarment by the Federal Government

Provide reason for debarment, suspension, or proposed debarment:

## PART XX

### CONTROLLED UNCLASSIFIED INFORMATION

Offeror(s) attest CUI **is** **is not** protected in accordance with the instructions contained in DOE Order 471.7. Any material or data containing CUI, which is stored on computer systems, must be protected, and the protective measures and/or policies must be specified in a Computer Protection Plan approved by Company Computer Security organization. Adherence to the Plan is required during the performance of Subcontract.

#### A. Electronic media destruction

- i. Electronic media must be destroyed in accordance with NIST SP 800-53, Security and Privacy Controls for Federal Information Systems and Organizations, or successor standard and NIST SP 800-88, or successor standard. It may also be destroyed through any method of destruction approved for Classified National Security Information (32 CFR 2001.47 or any implementing or successor guidance).

Offers attests **it has** **has not** implemented all recommended requirements contained in NIST SP 800-171. If Subcontractor is not NIST SP 800-171 compliant prior to Subcontract award, Subcontractor shall provide an NIST SP 800-171 Implementation Plan, complete with milestones, to ensure full compliance is achieved within 180 days.