

**REPRESENTATIONS AND CERTIFICATIONS
SUPPLEMENT
Commercial Items**

For the Pacific Northwest National Laboratory
Operated by Battelle Memorial Institute

Battelle Memorial Institute has executed and is engaged in the performance of Prime Contract DE-AC05-76RL01830 with the United States Department of Energy (DOE), for the management, operation, and maintenance of the Pacific Northwest National Laboratory (PNNL) in Richland, Washington. The following representations and certifications must be completed, and this form must be signed and returned with the Offeror's proposal.

Name, Address and DUNS Number

Business Name _____

Business Address _____

"Doing Business As" (DBA) _____

DUNS Number _____

Tax ID Number _____

System for Award Management (SAM) Electronic Representations and Certifications Applications

The Offeror certifies that the annual Representations and Certifications available electronically via the System for Award Management (SAM) website at <https://www.sam.gov/portal/public/SAM/> have been completed and by submission of this offer, the Offeror further certifies that the information contained therein is current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer. Those Representations and Certifications are incorporated in this offer by reference (see FAR 4.1201).

Employment Eligibility Verification *(cl. 421 – Oct 2011)*

(Applicable to proposals exceeding \$3,000)

Offeror represents that—

- E-Verify is not applicable based on paragraph (e) of FAR 52.222-54 Employment Eligibility Verification.
- it is it is not currently enrolled in E-Verify.
- if not currently enrolled, it will enroll in E-Verify within 30 calendar days of subcontract award.
- it will include FAR 52.222-54 in applicable lower-tier subcontracts.

Export Control *(cl. 422 – July 2012)*

(Required for all proposals of Equipment, Tools, Software or Technology)

The Offeror represents that the property has an Export Control requirement that is described in either of the following regulations:

A. An International Traffic in Arms Regulations (ITAR) United States Munitions List (USML) Category

Manufacturer Name _____
Model Number _____
Description _____
USML Category # _____

B. An Export Administrations Regulations (EAR) Export Control Classification Number (ECCN);

Manufacturer Name _____
Model Number _____
Description _____
ECCN # _____

(e.g. 1A001...NOT the Harmonizing Code)

Note: Prior to the delivery of equipment, tools, software or technology, the successful contractor must provide the ECCN for each item to the PNNL Property Office at pnnl.property@pnnl.gov.

Combating Trafficking in Persons (cl. 423 –Mar 2015)

(Applicable to proposals exceeding \$500,000 for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States)

1. The Offeror certifies, to the best of their knowledge and belief, that it-

- has has not implemented a compliance plan to prevent any prohibited activities identified in FAR 52.222-50, paragraph (b), and to monitor, detect and terminate any agent, subcontract, or subcontractor employee engaging in prohibited activities.

2. The Offeror certifies, to the best of their knowledge and belief, that -

- neither the offeror nor any of its agents, subcontractors, or their agents is engaged in such activities; OR
- if abuses relating to any of the prohibited activities identified in FAR 52.222-50, paragraph (b) have been found, the offeror has taken the appropriate remedial and referral actions.

SIGNATURE

Note: A person authorized to make legally binding commitments on behalf of the offeror must sign below. Signature constitutes a representation that reasonable and prudent inquiry has been made to ascertain the true and accurate basis of all statements. Statements which a person knows or has reason to know are false, fictitious, or fraudulent may result in criminal or civil penalties, as prescribed in 18 USC 1001 and 31 USC 3802(a)(2). These Representations and Certifications shall remain in effect for a period of one (1) year from the date signed and shall satisfy any subsequent proposal requirements during that one-year period. The Offeror shall notify Battelle of any changes that occur in any of the representation or certifications during that period.

Authorized Signature

Signer's Name (Printed)

Title

Date