

#### **USAID Economic Security Program**

Request for Quotation (RFQ)

No. RFQ-56993-ITEquipment-GeorgiaGESP-2023

#### **Procurement of IT Equipment**

Issue Date: January 25, 2023

<u>WARNING</u>: Prospective Offerors who have received this document from a source other than DAI should immediately contact Procurment@dai.com\_and provide their name and mailing address in order that amendments to the RFQ or other communications can be sent directly to them. Any prospective Offeror who fails to register their interest assumes complete responsibility in the event that they do not receive communications prior to the closing date. Any amendments to this solicitation will be issued and posted via email.

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion, or conflicts of interest. Any requests for payment or favors by DAI employees should be reported as soon as possible to <a href="mailto:ethics@dai.com">ethics@dai.com</a> or by visiting <a href="www.dai.ethicspoint.com">www.dai.ethicspoint.com</a>. Further, any attempts by a vendor or subcontractor to offer inducements to a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination, and possible debarment. See provision No. 18 for more details.

## 1. Synopsis of the Request for Quotation

DAI, the implementer of the USAID-funded Georgia Economic Security Program, invites qualified vendors to submit quotations to supply and deliver IT Equipment, as outlined below.

1.	RFQ No.	RFQ-56993-ITEquipment-GeorgiaGESP-2023
2.	Issue Date	January 25, 2023
3.	Title	Procurement of IT Equipment
4.	Issuing Office & Email for	DAI
	Submission of Quotes	7600 Wisconsin Ave
		Suite 200
		Bethesda, MD 20814
5.	Deadline for Receipt of questions.	February 1, 2023, at 15.00 hrs. to abby_jallow@dai.com
6.	Deadline for Receipt of Quotes.	February 8, 2023, at 15.00 hrs. to abby_jallow@dai.com
7.	Point of Contact	Abby Jallow
		Abby_jallow@dai.com
8.	Anticipated Award Type	<b>Firm Fixed Price Purchase Order</b> – a commercial document issued by a buyer to a vendor indicating types, quantities, and agreed prices for products or services.
		Issuance of this RFQ in no way obligates DAI to award a subcontract or purchase order and Bidders will not be reimbursed for any costs associated with the preparation of their quote.
9.	Basis for Award	An award will be made to the responsible bidder whose bid is responsive to the terms of the RFQ and is most advantageous to DAI, considering price or/and other factors included in the RFQ. To be considered for the award, bidders must meet the requirements identified in Section 14, "Determination of Responsibility". No discussions or negotiations are permitted with bidders, and therefore bidders shall submit their best and final price.
		DAI, considering price or/and other factors included in the RFQ. To be considered for the award, bidders must meet the requirements identified in Section 14, "Determination of Responsibility". No discussions or negotiations are permitted with bidders, and therefore bidders shall submit their best and final price.

DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices, and successful performance or delivery of quality goods and equipment. DAI does not tolerate corruption, bribery, collusion, or conflicts of interest. Any requests for payment or favors by DAI employees should be reported as soon as possible to ethics@dai.com or by visiting www.dai.ethicspoint.com. Further, any attempts by an offeror or subcontractor to offer inducements to

a DAI employee term	a DAI employee to influence a decision will not be tolerated and will be grounds for disqualification, termination, and possible debarment. See provision No. 17 for more details.					

## 2. Request for Quotation

10. General Instructions to Bidders	<ul> <li>February 8, 2023 at 15.00hrs is the deadline for submitting quotes; Late offers will be rejected except under extraordinary circumstances at DAI's discretion.</li> <li>Bidders shall submit quotes electronically to the indicated e-mail to abby jallow@dai.com</li> <li>Include a statement that the vendor fully understands that their quote must be valid for a period of 90 days (from the day of the submission deadline).</li> <li>Bidders shall submit completed Attachment A and sign and date their quotation.</li> <li>Bidders shall complete Attachment A: Price Schedule template. Value Added Tax (VAT) shall not be included.</li> <li>Item(s) are eligible for VAT exemption under the DAI prime</li> </ul>
	contract.
11. Questions Regarding the RFQ	Each Bidder is responsible for reading very carefully and understanding fully the terms and conditions of this RFQ. All communications regarding this solicitation are to be made solely through the Issuing Office and must be submitted via email to abby_jallow@dai.com no later than February 1, 2023.
12. Technical	1. Technical specifications or requirements for the services/goods to be
Specifications and	provided are described in <b>Attachment A.</b>
requirements for Technical	2. Warranty Terms (What does it cover? Is warranty given in years or a number of produced items?) Please note that warranty terms must
Acceptability	also be effective in case of third-party usage.
receptability	3. Final quote submission is required by February 8, 2023 at 15.00 hrs
13. Prohibited Technology	Bidders MUST NOT provide any goods and/or services that utilize telecommunications and video surveillance products from the following companies: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company, or any subsidiary or affiliate thereof, in compliance with FAR 52.204-25.
14. Determination of Responsibility	DAI will not enter into any type of agreement with a vendor prior to ensuring the vendor's responsibility. When assessing a vendor's responsibility, the following factors are taken into consideration:  1. Delivery to the freight forwarder- address provided on PO 2. Evidence of a Unique Entity ID (SAM 3. The source, origin, and nationality of the services are not from a Prohibited Country (explained below).  4. Ability to comply with required or proposed delivery or performance schedules.
15. Geographic Code	Under the authorized geographic code for its contract DAI may only
	procure goods and services from the following countries.
	Geographic Code 937: Goods and services from the United States,
	the cooperating country, and "Developing Countries" other than

	"Advanced Developing Countries: excluding prohibited countries. A list of the "Developing Countries" as well as "Advanced Developing Countries" can be found at: http://www.usaid.gov/policy/ads/300/310maa.pdf and http://www.usaid.gov/policy/ads/300/310mab.pdf respectively.  • Geographic Code 110: Goods and services from the United States, the independent states of the former Soviet Union, or a developing country, but excluding Prohibited Countries.  • DAI must verify the source, nationality, and origin, of goods and services and ensure (to the fullest extent possible) that DAI does not procure any services from prohibited countries listed by the Office of Foreign Assets Control (OFAC) as sanctioned countries. The current list of countries under comprehensive sanctions includes Cuba, Iran, North Korea, Sudan, and Syria. DAI is prohibited from facilitating any transaction by a third party if that transaction would be prohibited if performed by DAI.  • By submitting a quote in response to this RFQ, Bidders confirm that they are not violating the Source and Nationality requirements and that the services comply with the Geographic Code and the exclusions for prohibited countries
16. Unique Entity ID (SAM)	All U.S. and foreign organizations which receive first-tier subcontracts/purchase orders with a value of \$30,000 and above are required to obtain a Unique Entity ID (SAM)prior to the signing of the agreement. Organizations are exempt from this requirement if the gross income received from all sources in the previous tax year was under \$300,000. DAI requires that Bidders sign the self-certification statement if the Bidder claims exist motion for this reason.
17. Compliance with Terms and Conditions	The bidder shall be aware of the general terms and conditions for an award resulting from this RFQ. The selected Bidder shall comply with all Representations and Certifications of Compliance listed in Attachment B.
18. Anti-Corruption and Anti-Bribery Policy and Reporting Responsibilities	DAI conducts business under the strictest ethical standards to assure fairness in competition, reasonable prices, and successful performance or delivery of quality goods and equipment. <b>DAI does not tolerate the following acts of corruption:</b>
	• Any requests for a bribe, kickback, facilitation payment, or gratuity in the form of payment, gift, or special consideration by a DAI employee, Government official, or their representatives, to influence an award or approval decision.
	Any offer of a bribe, kickback, facilitation payment, or gratuity in the form of payment, gift, or special consideration by an offeror or subcontractor to influence an award or approval decision.
	Any fraud, such as misstating or withholding information to benefit the offeror or subcontractor.

• Any collusion or conflicts of interest in which a DAI employee, consultant, or representative has a business or personal relationship with a principal or owner of the offeror or subcontractor that may appear to unfairly favor the offeror or subcontractor. Subcontractors must also avoid collusion or conflicts of interest in their procurements from vendors. Any such relationship must be disclosed immediately to DAI management for review and appropriate action, including possible exclusion from the award.

These acts of corruption are not tolerated and may result in serious consequences, including termination of the award and possible suspension and debarment by the U.S. Government, excluding the offeror or subcontractor from participating in future U.S. Government business.

Any attempted or actual corruption should be reported immediately by either the offeror, subcontractor, or DAI staff to:

- Toll-free Ethics and Compliance Anonymous Hotline at (U.S.) +1-503-597-4328
- Hotline website www.DAI.ethicspoint.com, or
- Email to <a href="Ethics@DAI.com">Ethics@DAI.com</a>
- USAID's Office of the Inspector General Hotline at hotline@usaid.gov.

By signing this proposal, the offeror confirms adherence to this standard and ensures that no attempts shall be made to influence DAI or Government staff through bribes, gratuities, facilitation payments, kickbacks, or fraud. The offeror also acknowledges that violation of this policy may result in termination, repayment of funds disallowed by the corrupt actions, and possible suspension and debarment by the U.S. Government.

## **Attachment A: Price Schedule and Technical Specifications**

### **Apple Mac Studio**

Item #	Item Name		Technical Specifications/Requirements				Total Price USD	
			Requested	Offered				
1	Apple Mac Studio	Manufacturing country	Please specify		6			
		CPU	Apple M1 Ultra 20-Core					
		RAM	128GB Unified RAM					
		GPU	48-Core   32-Core Neural Engine					
		SSD storage	1TB					
		Antivirus	Any but NOT Kaspersky					

# Tablet/pad 10.2"

Item #	n Item Name		Technical Specifications/Requireme	nts	QTY	Unit Price USD	Total Price USD
			Requested	Offered			
2	Tablet/pad 10.2" Indicate Make,	Manufacturing country	Please specify		4		
	Model	Display	10.2" Multi-Touch Retina Display				
		Resolution	2160 x 1620 Screen Resolution (264 ppi)				
		Internal memory	64 GB				
		Connectivity	WiFi Only				
		OS	iOS system				
		Microchip	A13 Bionic Chip				

## Control Surface for Integrating with iPad, Avid Dock, or similar

Item #	Item Name		QTY	Unit Price USD	Total Price USD		
			Requested	Offered			
3	Control Surface for	Manufacturing country	Please specify		4		
	Integrating with	Channel	1 "attention" channel with a				
	iPad, Avid Dock, or	strips/faders	touch-sensitive, motorized fader				
	similar	Encoders	9 total—8 push-top, touch- sensitive channel control				
	Indicate Make, Model		encoders: 1 monitoring control encoder				
		Metering	1 10-segment meter with pre- and post-fade metering options				
		Navigation	Jog wheel with a full transport control section				

	Additional	32 hardware buttons for various		
	controls	mode selection functions, 2		
		programmable touch strips, 16		
		programmable Soft Keys		
	Ports	1 USB 2.0 port (for tablet		
		charging), 1 footswitch port (1/4-		
		inch TRS), 1 Ethernet port,		
		Kensington lock slot		
	Support	EUCON		
	App Support	Avid Control App support		

## **EUCON-Enabled Desktop Control Surface, Avid S1, or similar**

Item #	Item Name		Technical Specifications/Requiremen	nts	QTY	Unit Price USD	Total Price USD
			Requested	Offered			
4	EUCON-Enabled Desktop Control	Manufacturing country	Please specify		4		
	Surface, Avid S1, or similar	Faders	Eight motorized, touch-sensitive, 100 mm long-throw faders				
	Indicate Make, Model	Knobs	Eight push-top, touch-sensitive rotary encoders				
		Additional	Assorted hardware buttons/keys				
		controls	for various functions and mode				
			selections, including Mute, Solo,				
			Record-enable, Bank, Nudge, and				
			more				
		Software	Supports the free Avid Control app				
		interface	running on iPad or Android tablet				
			(tablet not included)				
		Displays	Eight high-resolution OLED				
			displays, plus multiple status LEDs				
			and multicolor track buttons;				
			channel metering, monitoring,				
			processing, track status,				

		automation modes, and other views provided by Avid Control on your tablet		
	Support	EUCON		
	App support	Avid Control App support		

## Tablet Full HD 10"

Item # 5	Item Name		Technical Specifications/Requirements				Total Price USD
	Tablet Full HD 10"		Requested	Offered	4		
		CPU	octa-core processor				
		RAM	3 GB				
		Internal storage	32 GB				
		Display	10" 1080p Full HD display				
		Compatibility	Compatible with Avid S1, android OS				

### <u>IShared Storage Media Server, SNS EVO + Support, or similar</u>

Item #	Im Name		Technical Specifications/Requireme	ents	QTY	Unit Price USD	Total Price USD
			Requested	Offered			
6	Shared Storage	Manufacturing	Please specify		1		
	Media Server, SNS	country					

EVO	+ Support, or	Туре	Media Server		
Ind	similar icate Make,	Storage	8 Bay Shared Storage Server 32TB		
	del – attach photos	Support	With support included		

## Synchronizer and Master Clock for Audio, Avid SYNC X, or similar

Item #	Item Name	Technical Specifications/Requirements			QTY	Unit Price USD	Total Price USD
			Requested	Offered			
7	Synchronizer and Master Clock for Audio, Avid SYNC X,	Manufacturing country Connectivity	Please specify  1 x BNC Reference/Video Input		1		
	or similar Indicate  Make, Model –	Connectivity	1 x BNC Word Clock Input 1 x BNC AES3 Input				
			1 x BNC Loop Sync Input 1 x XLR 3-Pin LTC Input 1 x DB-25 GPIO Input				
			1 x DB-25 AES3 Input (Input and Output Shared on DB-25) 1 x DE-9/DB-9 MIDI Input (Input				
			and Output Shared on DE-9/DB-9) Outputs 4 x BNC Reference/Video				
			Output 6 x BNC Word Clock Output 1 x BNC Loop Sync Output				
			1 x XLR 3-Pin LTC Output 1 x DB-25 AES3 Output (Input and Output Shared on DB-25)				
			1 x DE-9/DB-9 MIDI Output (Input and Output Shared on DE-9/DB-9)				

USB	None		
Clock Type	Master Clock & Distribution		
Clock Frequency and Supported Sample Rates	AES3/Word Clock Input: Up to 192 kHz		
Supported Frame	23.976 / 24 / 25 / 29.97 / 30 / 50 /		
Rates	59.94 / 60 fps		

# Studio Interface for HD and HDX Systems, Avid MTRX, or similar

Item #	Item Name		Technical Specifications/Requirement	nts	QTY	Unit Price USD	Total Price USD
			Requested	Offered			
8	Studio Interface for HD and HDX	Manufacturing country	Please specify		2		
	Systems, Avid MTRX, or similar Indicate Make,	Manufactured Year	No earlier than 2021 (year				
		Form Factor	Rackmount				
	Model	Display	18 x Multi-Segment LED Meter				
		Channels of I/O	Analog: 20 Input / 20 Output ADAT:16 Input / 16 Output Dante:64 Input / 64 Output DigiLink:64 Input / 64 Output				
		Maximum Sampling Rate	192 kHz / 24-Bit				
		Analog Audio I/O	2 x XLR 3-Pin Balanced Mic Input, 2 x DB-25 25-Pin Balanced 8- Channel Input, 2 x 1/4" TS Line/Hi- Z Input, 2 x DB-25 25-Pin Unbalanced 8-Channel Output, 2 x 1/4" TRS Unbalanced Headphone Output, 2 x 1/4" TRS Balanced Monitor Output, Digital Audio I/O, 2 x TOSLINK Optical ADAT Input, 2				

	Sample Rates Bit Depths Sync Sources	x TOSLINK Optical ADAT Output, Host Connection / USB, 2 x DigiLink Mini, Sync I/O 1 x BNC Word Clock Input, 1 x BNC Word Clock Output, 1 x BNC Loop Sync Input, 1 x BNC Loop Sync Output, Network I/O 2 x etherCON/RJ45 Dante, MIDI I/O None, Other I/O 1 x 1/4" TRS Footswitch Input Up to 192 kHz Up to 24-Bit Dante, Internal, Word Clock		
	AVID Support	Required		

### **HD Native Thunderbolt Interface**

Item #	Item Name		Technical Specifications/Requirements	3	QTY	Unit Price USD	Total Price USD
			Requested	Offered			
9	HD Native Thunderbolt	Manufacturing country	Please specify		3		
	Interface	Manufactured Year	No earlier than 2021 (year).				
		Key Features	Component for Native Pro Tools HD System, Requires Pro Tools HD Software Purchase Requires Avid or 3rd Party I/O Interface Mac, Windows				
		Form Factor	Desktop Channels of I/O 64 Input / 64 Output, Maximum Sampling Rate 192 kHz / 24-Bit Number of Microphone Preamps - None, Expansion Slots - None				

Analog Audio I/O	1 x 1/4" TRS Headphone Output,		
	Phantom Power - None, Digital		
	Audio I/O -None		
	Host Connection / USB, 1 x		
	Thunderbolt/Mini DisplayPort		
	Host Connection Protocol Not		
	Specified by Manufacturer		

### Desktop 20x20 USB Audio/MIDI Interface, RME Fireface UCX II, or similar

Item #	Item Name	Technical Specifications/Requirements			QTY	Unit Price USD	Total Price USD
			Requested	Offered			
10	Desktop 20x20 USB Audio/MIDI	Manufacturing country	Please specify		2		
	Interface, RME Fireface UCX II, or	Manufactured Year	No earlier than 2021 (year				
	similar Indicate Make, Model	Key Features	Musicians, Content Creators & Engineers USB 2.0 and ADAT Connectivity, 2 Mic/Line In, 2 Line/Hi-Z In, 4 Line In, 1 Headphone Out, 6 TRS Line Out, 24-Bit / 192 kHz AD/DA Conversion, AC Powered / Mac, Windows, Linux, Phantom Power, MIDI I/O, Wordclock I/O, Record all I/O to USB Flash Storage, Supports Standalone Operation, Powerful Remote-Control Options		-		
		Form Factor	Desktop Display Color, Channels of I/O Analog: 8 Inputs / 8 Outputs Digital: 12 Inputs / 12 Outputs, Maximum Sampling Rate 192 kHz / 24-Bit Number of Microphone Preamps 2 Preamps, Built-In Microphone –				

 	1		
	None, Input Level Adjustment 1 x		
	Knob, Expansion Slots- None,		
	Signal Processing, Pad - None		
	Gain/Trim Range 1/4" Hi-Z Inputs:		
	+6 dB, Combo XLR-1/4" Mic/Line		
	Inputs: +75 dB, 1/4" Line Inputs:		
	+12 dB		
Analog Audio I/O	2 x Combo XLR-1/4" TRS Balanced		
	Mic/Line Input (Front Panel)		
	2 x 1/4" TRS Balanced/Unbalanced		
	Line/Hi-Z Input (Front Panel)		
	4 x 1/4" TRS Balanced Line Input		
	6 x 1/4" TRS Balanced Line Output		
	(DC-Coupled) 1 x 1/4" TRS		
	Unbalanced Headphone Output		
	(Front Panel)		
	Phantom Power 48 V, Selectable		
	On/Off (Selectable on Individual		
	Inputs)		
	Digital Audio I/O 1 x TOSLINK		
	Optical ADAT Input		
	1 x TOSLINK Optical ADAT Output,:		
	1 x XLR 3-Pin AES3 Input (on		
	Breakout Cable), 1 x XLR 3-Pin		
	AES3 Output (on Breakout		
	Cable),1 x RCA Coaxial S/PDIF		
	Input (on Breakout Cable), 1 x RCA		
	Coaxial S/PDIF Output (on		
	Breakout Cable), Host Connection		
	/ USB 1 x USB Type-Bc, Host		
	Connection Protocol USB 2.0, USB		
	(Non-Host) 1 x USB Type-A		
	(External Storage), Sync I/O 1 x		
	BNC Word Clock Input or Output,		
	Network I/O - None, MIDI I/O 1 x		
	DIN 5-Pin Input: 1 x DIN 5-Pin		
	Output, Other I/O 1 x DE-9/DB-9 9-		
	Pin Breakout Cable In/Out		

	Frequency	Inputs: 5 Hz to 20.8 kHz -0.1 dB (at
	Response	44.1 kHz), 3 Hz to 45.8 kHz -0.5 dB
		(at 96 kHz), 2 Hz to 92 kHz -1 dB
		(at 192 kHz), Outputs: 5 Hz to 20.8
		kHz -0.5 dB (at 44.1 kHz), 5 Hz to
		45 kHz -0.5 dB (at 96 kHz), 5 Hz to
		89 kHz -1 dB (at 192 kHz),
		Maximum Input Level 1/4" Hi-Z
		Inputs: +13 dBu (Min Gain), -5 dBu
		(Max Gain), Combo XLR-1/4" Mic
		Inputs: +18 dBu (Min Gain), -57
		dBu (Max Gain), Combo XLR-1/4"
		Line Inputs: +24 dBu (Min Gain) -
		51 dBu (Max Gain), 1/4" Line
		Inputs: +19 dBu (Min Gain), +1 dBu
		(Max Gain) Maximum Output
		Level Line/Headphone Outputs:
		+19 dBu, Headphone Output
		Power 210 mW per Channel into
		32 Ohms (Max, 0.1% THD)

### x8p Rackmount 16x22 Thunderbolt 3 Audio Interface with Real-Time UAD Processing, Universal Audio Apollo 8p, or similar

Item #	Item Name		Technical Specifications/Requirements			Unit Price USD	Total Price USD
			Requested	Offered			
11	x8p Rackmount 16x22 Thunderbolt	Manufacturing country	Please specify		1		
	3 Audio Interface with Real-Time UAD Processing, Universal Audio Apollo 8p, or similar	Key Features	Bands, Producers & Studio/Film Engineers 2 High-Speed Thunderbolt 3 Ports 8 Unison Mic Pres, 2 Hi-Z In, 8 Line In 2 Headphone Outs, 10 Line/Monitor Outs				

Indicate Make,	Elite-Class 24-Bit / 192 kHz AD/D/	
Model	External Power Supply / Mac,	
	Windows	
	Monitoring & Talkback Control,	
	ADAT I/O	
	HEXA Core Processing with 6 DSP	
	Chips	
	Wordclock I/O, Expandable DSP 8	
	1/0	
	34 UAD Plug-Ins & Mac Recording	
	Software	

## **Monitor Display**

Item #	Item Name	Technical Specifications/Requirements			QTY	Unit Price USD	Total Price USD
			Requested	Offered			
12	Monitor Display Indicate Make,	Manufacturing country	Please specify		6		
	Model	Manufactured Year	No earlier than 2021 (year).				
		Resolution	Full HD				
		Screen size	24 inches				
		IPS Technology	required				
		Refresh rate	60-70				
		Response time	5ms				
		Contrast	3000:1, color: 16.7				

## Wireless Trackball Mouse, Kensington Expert, or Similar

Item	Item Name	Technical Specifications/Requirements		QTY	Unit Price	Total Price
#					USD	USD
		Requested	Offered			

13	Wireless Trackball	Manufacturing	Please specify	10		
	Mouse, Kensington	country				
	Expert, or Similar	Manufactured	No earlier than 2021 (year			
	Indicate Make,	Year				
	Model	Key Features	Large 55mm ball design and			1
			Diamond Eye optical tracking for			
			precise cursor control; Patented			
			scroll ring lets you scan up and			
			down pages with ease			
			Detachable, ergonomic wrist rest			
			supports hand and wrist for			
			improved comfort, Ambidextrous			
			design			
			Customizable 4-button design,			
			scroll speed, and cursor speed via			
			KensingtonWorks software			
			Connects wirelessly via built-in			
			Bluetooth 4. OLE or with the USB			
			dongle using 2. 4Ghz wireless;			
			Auto-sleep helps conserve battery			
			life			
			Compatible with Windows, macOS			
			(10. 8 and later), and Chrome (OS			
			44 and later			
	GRAND TOTAL in USD					
Delivery period: please indicate the number of days/ months needed for delivery after order confirmation						

We, the undersigne	d, provide the attached quote in accordance with RFQ-56993-I	TEquipment-GeorgiaGESP-2023
dated	Our attached quote is for the total price of	(figure and in words)
I certify a <b>v</b> a	alidity period of ninety (90) days for the prices provided in the	attached Price Schedule/Bill of Quantities. Our quote shall be
binding upo	on us subject to the modifications.	
We underst	and that DAI is not bound to accept any quotes it receives.	

	Company Seal/Stamp
Email:	
Telephone:	
Address:	
Firm ID:	
Name of Firm:	
Name and Title of Signatory:	
Authorized Signature:	

#### **Attachment B: Representations and Certifications of Compliance**

- 1. Federal Excluded Parties List The Bidder Select is not presently debarred, suspended, or determined ineligible for an award of a contract by any Federal agency.
- 2. <u>Executive Compensation Certification-</u> FAR 52.204-10 requires DAI, as prime contractor of U.S. federal government contracts, to report compensation levels of the five most highly compensated subcontractor executives to the Federal Funding Accountability and Transparency Act Sub-Award Report System (FSRS)
- 3. Executive Order on Terrorism Financing- The Contractor is reminded that U.S. Executive Orders and U.S. law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of the Contractor/Recipient to ensure compliance with these Executive Orders and laws. Recipients may not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources may be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at <a href="www.SAM.gov">www.SAM.gov</a>) or the United Nations Security Designation List (online at: <a href="http://www.un.org/sc/committees/1267/aq\_sanctions\_list.shtml">http://www.un.org/sc/committees/1267/aq\_sanctions\_list.shtml</a>). This provision must be included in all subcontracts/sub awards issued under this Contract.
- 4. <u>Trafficking of Persons</u> The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex, and use forced labor during the period of this award.
- 5. <u>Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions</u> The Bidder certifies that it currently is and will remain in compliance with FAR 52.203-11, <u>Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions</u>.
- 6. <u>Organizational Conflict of Interest</u> The Bidder certifies that will comply FAR Part 9.5, Organizational Conflict of Interest. The Bidder certifies that is not aware of any information bearing on the existence of any potential organizational conflict of interest. The Bidder further certifies that if the Bidder becomes aware of information bearing on whether a potential conflict may exist, that Bidder shall immediately provide DAII with a disclosure statement describing this information.
- 7. <u>Business Size and Classification(s)</u> The Bidder certifies that is has accurately and completely identified its business size and classification(s) herein in accordance with the definitions and requirements set forth in FAR Part 19, Small Business Programs.
- 8. Prohibition of Segregated Facilities The Bidder certifies that it is compliant with FAR 52.222-21, Prohibition of Segregated Facilities.
- 9. <u>Equal Opportunity</u> The Bidder certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color or national origin.
- 10. Labor Laws The Bidder certifies that it is in compliance with all labor laws.
- 11. <u>Federal Acquisition Regulation (FAR)</u> The Bidder certifies that it is familiar with the Federal Acquisition Regulation (FAR) and is in not in violation of any certifications required in the applicable clauses of the FAR, including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmation action, and payments to influence Federal transactions.

12. <u>Employee Compliance</u> – The Bidder warrants that it will require all employees, entities and individuals providing services in connection with the performance of an DAI Purchase Order to comply with the provisions of the resulting Purchase Order and with all Federal, State, and local laws and regulations in connection with the work associated therein.

By submitting a quote, bidders agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein and will be asked to sign these Representations and Certifications upon award.