

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

Solicitation Number: TBD **Program:** TBD **Date:** January 15, 2026

K.1 INSTRUCTIONS

Offerors must complete the representations and certifications in this section as part of their proposal submission.

SAM.gov Requirement: Offerors must be registered in the System for Award Management (SAM.gov) and maintain current representations and certifications in SAM.gov.

Incorporation: Many representations and certifications are incorporated by reference from SAM.gov per FAR 52.204-8.

K.2 SAM.GOV REGISTRATION (FAR 52.204-7)

FAR 52.204-7 - System for Award Management (OCT 2018)

(a) Offerors must be registered in SAM before award of contract.

(b) Registration at <https://www.sam.gov> is free.

(c) Offerors must maintain active SAM registration with current information at all times during contract performance.

Offeror Certification:

■ The offeror is registered in SAM.gov ■ SAM.gov registration is current and will be maintained

UEI Number: _____ **CAGE Code:** _____ **SAM.gov Expiration Date:** _____

K.3 REPRESENTATIONS AND CERTIFICATIONS (FAR 52.204-8)

FAR 52.204-8 - Annual Representations and Certifications (OCT 2024)

The offeror has completed the annual representations and certifications electronically in SAM.gov accessed through <https://www.sam.gov>.

The representations and certifications are incorporated by reference from SAM.gov and are current as of the date of this proposal.

Offeror Certification:

- All SAM.gov representations and certifications are current ■ No changes since last SAM.gov update

Date of Last SAM.gov Update: _____

K.4 BUSINESS SIZE REPRESENTATION

Business Size: (Check one)

- **Small Business** - Meets size standard for NAICS 541512 ■ **Large Business** - Exceeds small business size standard

Size Standard: \$34M

K.5 SOCIOECONOMIC REPRESENTATIONS

K.5.1 Small Business Program Representations

Check all that apply:

- Small Business (SB) ■ Small Disadvantaged Business (SDB) ■ Women-Owned Small Business (WOSB) ■ Economically Disadvantaged Women-Owned Small Business (EDWOSB) ■ Historically Underutilized Business Zone (HUBZone) Small Business ■ Service-Disabled Veteran-Owned Small Business (SDVOSB) ■ Veteran-Owned Small Business (VOSB)

K.5.2 Supporting Documentation

For each socioeconomic status claimed, provide required certifications or supporting documentation.

K.6 BUY AMERICAN CERTIFICATION

FAR 52.225-1 - Buy American - Supplies (MAY 2014)

- The offeror certifies that each end product, except those listed below, is a domestic end product.

Excepted End Products (if any):

K.7 PROHIBITION ON CERTAIN TELECOMMUNICATIONS EQUIPMENT

FAR 52.204-24 - Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (NOV 2021)

The offeror represents that:

- Does not provide covered telecommunications equipment or services
- Does provide covered telecommunications equipment or services (describe below)

If covered equipment/services are provided:

K.8 CONFLICT OF INTEREST

K.8.1 Organizational Conflict of Interest

The offeror represents that:

- No organizational conflict of interest exists
- Potential organizational conflict of interest exists (describe below)

Description (if applicable):

K.8.2 Personal Conflicts of Interest

The offeror certifies awareness of FAR 3.11 - Preventing Personal Conflicts of Interest and will comply with all requirements.

K.9 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

FAR 52.203-2 - Certificate of Independent Price Determination (AUG 1996)

The offeror certifies that:

- (a) The prices in this offer have been arrived at independently
 - (b) The prices have not been disclosed to any other offeror or competitor
 - (c) No attempt has been made to induce any other offeror to submit or not submit an offer
- I certify independent price determination

Signature: _____

Name/Title: _____

Date: _____

K.10 COST OR PRICING DATA CERTIFICATION (if applicable)

FAR 52.215-20 - Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data (NOV 2021)

Applies if: Contract value > \$2M (threshold as of 2018)

- N/A - Contract value below threshold ■ Will provide certified cost or pricing data if required

K.11 RESPONSIBILITY MATTERS

FAR 52.209-5 - Certificate Regarding Responsibility Matters (OCT 2018)

The offeror certifies that within the last 3 years:

- Has/Has not had a contract terminated for default ■ Has/Has not had felony criminal convictions ■ Has/Has not had Federal tax delinquencies

K.12 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS

FAR 52.209-10 - Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015)

- Offeror is not an inverted domestic corporation ■ Offeror is an inverted domestic corporation (ineligible for award)

K.13 EQUAL OPPORTUNITY

FAR 52.222-25 - Affirmative Action Compliance (APR 1984)

- Offeror has/has not participated in previous contract subject to EO requirements ■ Offeror has/has not filed required compliance reports

K.14 EXECUTIVE COMPENSATION

FAR 52.204-10 - Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020)

If applicable, offeror will report executive compensation per FAR 52.204-10.

K.15 SMALL BUSINESS SUBCONTRACTING PLAN (if applicable)

Applies to: Non-small business offerors for contracts > \$750K

- N/A - Offeror is small business ■ Small Business Subcontracting Plan included (see separate volume) ■ Small Business Subcontracting Plan will be negotiated post-award

Small Business Goals:

- Small Business: _____%

- Small Disadvantaged Business: _____ %
- Women-Owned Small Business: _____ %
- HUBZone Small Business: _____ %
- Veteran-Owned Small Business: _____ %
- Service-Disabled Veteran-Owned Small Business: _____ %

K.16 DFARS REPRESENTATIONS

K.16.1 Business Operations in Sudan (DFARS 252.225-7049)

- Does not conduct business operations in Sudan

K.16.2 Trafficking in Persons (DFARS 252.222-7007)

- Certifies compliance with trafficking in persons requirements

K.16.3 Export Control (DFARS 252.204-7004)

- Certifies compliance with export control requirements

K.17 CERTIFICATION REGARDING DEBARMENT

FAR 52.209-8 (with Addendum) - Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters (DEC 2010)

The offeror certifies that neither it nor its principals:

- Are presently debarred, suspended, proposed for debarment, or declared ineligible for award

K.18 PARENT COMPANY AND OWNERSHIP

Parent Company (if applicable): _____ Parent DUNS/UEI: _____
Ultimate Parent Company: _____ Percentage Ownership (if less than 100%):
_____ %

K.19 PREDECESSOR COMPANIES

Has offeror changed name or structure in last 3 years?

No Yes (provide details below)

Previous Name(s): _____ Reason for Change: _____ Date of Change: _____

K.20 PLACE OF PERFORMANCE

Primary Place of Performance:

Address: _____ City: _____ State: _____ ZIP: _____

Congressional District: _____

K.21 AUTHORIZED NEGOTIATORS

The following individuals are authorized to negotiate on behalf of the offeror:

Primary Negotiator:

Name: _____ Title: _____ Phone: _____ Email:

Alternate:

Name: _____ Title: _____ Phone: _____ Email:

K.22 ACKNOWLEDGMENT OF AMENDMENTS

The offeror acknowledges receipt of the following amendments to this solicitation:

Amendment Number	Date Received
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K.23 ELECTRONIC SUBMISSION CERTIFICATION

- The offeror certifies this proposal is submitted electronically per Section L instructions
- Proposal files are virus-free
- All required volumes are included

K.24 CERTIFICATION AND SIGNATURE

I certify that:

- All information provided is current, complete, and accurate
- All representations and certifications are true
- I am authorized to bind the offeror
- I have read and understand all solicitation requirements
- The offeror will comply with all FAR/DFARS requirements if awarded

Company Name: _____

Signature: _____ **Printed** _____ **Name:** _____ **Title:** _____
Date: _____

Section K incorporates required representations and certifications per FAR 52.204-8, FAR 52.212-3, and other applicable regulations.

References and Source Documents

This document was generated using the following source materials:

1. Alms Kpp Ksa Complete

- Document: `alms-kpp-ksa-complete.md`
- Used for: Program requirements, specifications, and source data

1. 13 Cdd Alms

- Document: `13_CDD_ALMS.md`
- Used for: Program requirements, specifications, and source data

1. 9 Acquisition Strategy Alms

- Document: `9_acquisition_strategy_ALMS.md`
- Used for: Program requirements, specifications, and source data

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