

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

**Solicitation Number:** TBD **Program:** TBD **Date:** December 18, 2025

## 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):**

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## **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:**

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## **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):**

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### **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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