OFFER SUBMISSION PACKAGE
SOLICITATION: <u>SP0602-20-R-0700</u>
PROGRAM: 1.1m
THE ENCLOSED SOLICITATION COVERS THE PERFORMANCE PERIOD OF: BASE YEAR: DATE OF AWARD Through JANUARY 31, 2021 OPTION YEAR ONE (OY1): FEBRUARY 1, 2021 Through JANUARY 31, 2022 OPTION YEAR TWO (OY2): FEBRUARY 1, 2022 Through JANUARY 31, 2023 OPTION YEAR THREE (OY3): FEBRUARY 1, 2023 Through JANUARY 31, 2024 OPTION YEAR FOUR (OY4): FEBRUARY 1, 2024 Through JANUARY 31, 2025
TO BE TIMELY, OFFERS MUST BE RECEIVED VIA EMAIL at BulkFuelsBidCustodian@dla.mil, gladys.abreu@dla.mil, AND erika.hebert@dla.mil. BY: NOVEMBER 22, 2019 @ 3:00 P.M. LOCAL FORT BELVOIR TIME INSTRUCTIONS:
1. One copy of this Offer Submission Package must be returned to the Defense Logistics Agency Energy as your offer. All documents to be completed and returned are contained in this Offer Submission Package:
X Standard Form 1449
X Offer Information SheetX All Applicable Fill-In Clauses
X Small Business Subcontracting Plan
X Standardized Format For Use in the Preparation of Product Test Reports
2. Be sure to check your offer prices in Section B for accuracy and legibility prior to submission. Initial all changes. Sign and date the Standard Form 1449 in ink.
3. By submission of this package, you are stating that ALL terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				REQUISITION NUMBER PAGE 1 OF			GE 1 OF
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE			5. SOLICITATIO	N NUMBER		SOLICITATION ISSUE DATE
				SP0602-20-R-0700		1	0/23/2019
7. 500.001.1017.4710N. A	a. NAME	•			NUMBER (No colle		OFFER DUE DATE/
7. FOR SOLICITATION INFORMATION CALL:	•			calls)			OCAL TIME 11/22/2019
IN OKWATION CALL.	Gladys Abreu -	DLA Energy FE	EBAA	703-223-3	3441		3:00 PM Local
9. ISSUED BY	CODE	SPE600	10. THIS ACQUI	SITION IS X UNR	ESTRICTED OR	SET ASI	DE: % FOR
ATTN: DLA ENERGY - F	FEBAA RM 2946		SMALL BUS		IEN-OWNED SMA		
DEFENSE LOGISTICS A	GENCY ENERGY		HUBZONE S		SB) ELIGIBLE UND LL BUSINESS PRO		
8725 JOHN J KINGMAN	ROAD, SUITE 495	50	BUSINESS	EDW	OSB	3	324110
FORT BELVOIR, VA 220	060-6217		SERVICE-DI VETERAN-C			S	IZE STANDARD:
			SMALL BUS			5	ee FAR 52.212-
11. DELIVERY FOR FOB DESTINA	- 12. DISCOUNT TERMS	3			13b. RATING		
TION UNLESS BLOCK IS MARKED	NET 30			CONTRACT IS A D ORDER UNDER			
·			1	(15 CFR 700)	14. METHOD OF	_	_
15. DELIVER TO		- 1	16. ADMINISTER	en ev	RFQ	IFB	X RFP
	CODE					COL	SPE602
SEE SCHEDULE			SEE BLOC	K 9			
17a. CONTRACTOR/ CODE	FACILI	TY	18a. PAYMENT	WILL BE MADE BY		COD	E HQ0490
OFFEROR	CODE		1				
				FINANCE & A	CCOUNTING	SERVI	CE
			INDY VPG				
			8899 E 561		0.0000		
			INDIANAP	OLIS, IN 4624	9-3800		
TELEPHONE NO. 17b. CHECK IF REMITTANCE	IS DIEEEBENT AND DUT	SHICH ADDRESS IN	195 CURMITIN	VOICES TO ADDRE	SEC SHOWN IN BI	OCK 18511	NI ESS BLOCK
OFFER	IS DIFFERENT AND FOT	SUCH ADDRESS IN		CHECKED -	SEE ADDENDUM	OCK 10a U	NEESS BLOCK
19. ITEM NO.	20 SCHEDULE OF SUP				23. NIT UNIT PRI	CE	24. AMOUNT
SEE B-0001	1 (SCHEDULE)						
(Use Re	verse and/or Affach Additio	nal Sheets as Necess	ary)				
25. ACCOUNTING AND APPROPR	NATION DATA			26.	TOTAL AWARD A	MOUNT (Fo	r Govt. Use Only)
27a. SOLICITATION INCORPORAT	TES BY REFERENCE FAR 52.	212-1, 52.212-4. FAR 52.	212-3 AND 52.212-5	ARE ATTACHED. ADD	ENDA X	ARE	ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORD	DER INCORPORATES BY REF	ERENCE FAR 52.212-4.	FAR 52.212-5 IS ATT	ACHED. ADDENDA		ARE	ARE NOT ATTACHED
28. CONTRACTOR IS REQUIR			1_	29. AWARD OF CO	NTRACT: REF.		OFFER
COPIES TO ISSUING OFFICE	. CONTRACTOR AGREE	S TO FURNISH AND		DATED	YOUR O	FFER ON S	OLICITATION
DELIVER ALL ITEMS SET FOR	TH OR OTHERWISE IDEN	ITIFIED ABOVE AND	ON ANY	(BLOCK 5), INCLUE			ANGES WHICH ARE
ADDITIONAL SHEETS SUBJEC		ONDITIONS SPECIF		SET FORTH HEREI			
30a. SIGNATURE OF OFFEROR/C	ONTRACTOR		31a. UNITED ST	ATES OF AMERICA		CONTRAC	TING OFFICER)
30b. NAME AND TITLE OF SIGNER		30c. DATE SIGNED	3th NAME OF C	ONTRACTING OFF			31c. DATE SIGNED
OUR NAME AND THE OF SIGNER	Crype or pring	JOU. DATE SIGNED	STD. NAME OF C	CATIONOTING OFF	ioux (Type or prin	9	OIL DATE SIGNED
			HAMIDA A	HMADI			
			HAMIDA A	INIADI			
AUTHORIZED FOR LOCAL REPRO PREVIOUS EDITION IS NOT USAR					STANDARD F	ORM 144	9 (REV. 2/2012)

OFFER INFORMATION SHEET

1.	Offer	Base Year Quantity to last from April 1, 2020 through January 31, 2021, plus 30-day carryover
		OY1 Quantity to last from February 1, 2021 through January 31, 2022, plus 30-day carryover
		OY2 Quantity to last from February 1, 2022 through January 31, 2023, plus 30-day carryover
		OY3 Quantity to last from February 1, 2023 through January 31, 2024, plus 30-day carryover
		OV4 Quantity to last from February 1, 2024 through January 31, 2025, plus 30-day carryover

A. Origin Offer Card

CLIN	PROD	SHIPPING POINT	QTY/USG	MODE	OFFERED PRICE USG
CLIN 0001/Base Year	JP8				
CLIN 0002/Base Year	EN590				
CLIN 0003/Option Year 1	JP8				
CLIN 0004/Option Year 1	EN590				
CLIN 0005/Option Year 2	JP8				
CLIN 0006/Option Year 2	EN590				
CLIN 0007/Option Year 3	JP8				
CLIN 0008/Option Year 3	EN590				
CLIN 0009/Option Year 4	JP8				
CLIN 0010/Option Year 4	EN590				

THE ONLY ACCEPTABLE MODE OF DELIVERY IS TANKER. FOB DESTINATION OFFERS ARE NOT ACCEPTABLE.

Delivery Conditions:
 A. State the Overall Minimum/Maximum Available for Award:
 1. By Product:

PRODUCT	SOURCE/ REFINERY	SHIPPING POINT	MINIMUM/MAXIMUM QUANTITY AVAILABLE (USG)

0 W 11	41 4.4 4 4 4	Cany shipping point offe	at the quantity ave	ilable for award ou	t of any other shinnin	a naint
		any chinning noint atte	ct the allantity ava	ilable for award ou	t ot any other shinning	o noint'
2. Would	the quantity awarded out of If yes please give details.	any sinpping point and	et the qualitity ava	naore for awara oa	torany omer snipping	g point.
2. Would	If yes please give details.	any sinpping point and	et the quantity ava		torary other snipping	g point:
2. Would	If yes please give details.	any sinpping point and	et the quantity ava		tor any other shipping	g point

B. State the monthly production capacity for each source of supply, include shipping points supported by each source.

PRODUCT	SOURCE OF SUPPLY	SHIPPING POINT	MODE	MAXIMUM MONTHLY PRODUCTION(USG)

C. State the minimum and maximum parcel size available per load by Tanker:

PRODUCT /MODE	SHIPPING POINT	MINIMUM QTY (BBLS)	MAXIMUM QTY (BBLS)	NO of DAYS BETWEEN EACH LIFT

NOTES

- 1. Number of days between each lift (Lift Interval) is the time between completion of loading (release of vessel by the Government inspector) until the scheduled delivery date of the next lift for a specific product.
 - a. State your facility restrictions/capacities including cargo capacity, beam and vessel Length Overall (LOA) and draft.

SHIPPING POINT	MODE	CARGO CAPACITY	BEAM	MEAN LOW WATER DEPTH	LOA	DRAFT

	1.	Height	restrictions	from se	ea level	to manifold	connection
--	----	--------	--------------	---------	----------	-------------	------------

NOTE: MEAN LOW WATER DEPTH (MLW) SHOULD BE MEASURED AT THE MOST RESTRICTIVE POINT AT THE SHIPPING POINT AND CHANNEL APPROACH. ANY WATER DEPTH AT MLW OF LESS THAN 40 FEET FOR TANKER WILL BE UNACCEPTABLE.

b. State your facility restriction/capabilities including ballast capacity, maximum loading rate in barrels per hour, berthing hours and loading hours:

^{2.} Distance from vessel rail to manifold:

^{3.} Vessel dead weight tonnage:

^{4.} Vessel over 10,000 GRT:

SHIPPING POINT	MODE	BALLAST CAPACITY	MAX LOADING RATE (PUMP RATE BPH)	BERTHING HOURS	LOADING HOURS

c. Provide the map coordinate	es for your shipping points/refinery:		
	SHIPPING POINT	MAP COORDINATES	3
·			
affect the ability to enter your	d. Please provide any other Vetting Crite facility and load product.	ria and Port Restrictions that have not been a	ddressed above that would
		EVON F	
	SEC	ΓΙΟΝ E	
QUALITY ASSURANCE			
Pursuant to FAR 52.212-1, th E1 of the solicitation. Accordinitial offer:	e offeror must demonstrate an understand lingly, offerors must indicate one of the f	ling of the quality assurance requirements in collowing and submit the required documentat	contract provision E-0001 ion for review with their
[] A copy of the dated co	oversheet and table of contents of an exist	ing Quality Control Plan (QCP), no more that	n 24 months old or;
[] An outline, not to exceed two pages in length, of a proposed QCP describing the offeror's current inspection system and quality assurance procedures, with references to the corresponding requirements in E-0001 E1 and/or E1.21.			

SECTION F

F92.02 SCHEDULE OF REFINERY SHUTDOWNS FOR TURNAROUNDS (DOMESTIC AND OVERSEAS BULK) (DLA ENERGY JUL. 2019)

JUL 2019)
(a) The offeror shall furnish to the Contracting Officer a tentative refinery shutdown schedule for the contract period. DLA Energy will review the offered quantity in conjunction with the turnaround period to ensure that the entire offered quantity can be delivered during the performance period. The offeror will identify the specific period(s) when the refinery will be shut down and the effect that the shutdown will have on availability of each product under the offer. Any revisions to this schedule will necessitate prior notice of at least 60 days in order to coordinate the placement of orders for the delivery of the entire contract volume. (b) The offeror shall provide the following information: (1) Refinery location: ;
(2) Shutdown period:;
(3) Impact of shutdown period on supply availability:; and
; and
(c) If the refinery identified as the source of supply under the offer will be scheduled for shutdown for turnaround during the first 30 days of the scheduled delivery period, the offeror will provide an alternate source of supply for delivery of fuel equal to pro-rata or maximum monthly quantity identified in the Offer Information Sheet. This alternate supply will be identified prior to close of negotiations ensure that appropriate evaluation factors for cost can be calculated and applied to the evaluation process. (1) Name and location of alternate source of supply for first month of delivery period
(d) Unless the offeror states otherwise, the offer will be evaluated on the basis that there will be no refinery shutdowns for turnarounds that will have an impact on supply availability.
SECTION G
THIS CLAUSE APPLIES ONLY TO DLA ENERGY-FUNDED ITEMS FOR DOMESTIC AND FOREIGN SUPPLIERS WHO CHOOSE TO BE PAID BY THE CORPORATE TRADE EXCHANGE WHEN THE RECEIVING BANK IS LOCATED IN THE UNITED STATE
G9.07-5 ELECTRONIC TRANSFER OF FUNDS PAYMENTS – FEDERAL RESERVE WIRE TRANSFER SYSTEM (DLA ENERGY JAN 2012)
(a) The Contractor shall supply the following information to the Contracting Officer no later than 5 days after contract award and before submission of the first request for payment. The bank designated as the receiving bank must be capable of receiving Federal win transactions via either a SWIFT Code or an IBAN.
(b) Any change by the Contractor in the designation of the bank account to receive electronic transfer of funds in accordance with this provision must be received by the Contracting Officer no later than 30 days prior to the date the change is to become effective.(c) The electronic transfer of funds does not constitute an assignment of such funds in any form or fashion.
COMPLETE THE FOLLOWING INFORMATION (TYPE WRITTEN OR CLEAR PRINTING)
RECIPIENT'S NAME:
ORIGINATOR ABA: 044036205 (DLA ENERGY fill-in) CONTRACT NUMBER: (DLA ENERGY fill-in)
RECIPIENT'S CAGE CODE:

[] CHECKING TYPE 22 [] SAVINGS TYPE 32

RECIPIENT'S DUNS NUMBER:

BENEFICIARY'S BANK NAME:

	SECTION I
(e) Notwithstanding any other provi	sion of the contract, the requirements of this provision shall control.
SIGNATURE	
	(DO NOT EXCEED 25 CHARACTERS)
TELEPHONE NUMBER	
(DO NOT EXC	CEED 25 CHARACTERS)
TITLE	
	CEED 25 CHARACTERS)
NAME	
(d) CONTRACTOR'S DESIGNA' NFORMATION.	TED OFFICIAL SUBMITTING ELECTRONIC FUNDS TRANSFER
`	CHARACTERS ONLY)
	(FOR BANKS IN THE UNITED KINGDOM ONLY)
IBAN NUMBER:	
(EIT	THER 8 OR 11 CHARACTERS ONLY)
BENEFICIARY'S BANK SWIFT NUMBER:	
BENEFICIARY'S BANK ACCOUNT NUME	BER:
	(DO NOT EXCEED 25 CHARACTERS)
	(DO NOT EXCEED 25 CHARACTERS)
BENEFICIARY'S BANK ADDRESS:	

- (a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.
- (b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the Contractor (see Federal Acquisition Regulation (FAR) clause 52.233-1), or, for the Agency, by the Contracting Officer, and approved at a level above the Contracting Officer after consultation with the ADR Specialist and with legal. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the Contracting Officer before determining ADR to be inappropriate.
- (c) The offeror should check here to opt out of this clause: []
 Alternate wording may be negotiated with the Contracting Officer.

SECTION J

DLA ENERGY FORM 19.3 SMALL BUSINESS SUBCONTRACTING PLAN

OSP ATTACHMENT 1

STANDARIZED FORMAT FOR USE IN THE PREPARATION OF PRODUCT TEST REPORTS

OSP ATTACHMENT 2

ATTACHMENTS TO SOLICITATION

OFFEROR SUBMISSION PACKAGE	ATTACHMENT 1
Q88 MYKONOS	ATTACHMENT 2
Q88 SANTORINI	ATTACHMENT 3
JP8 SPECIFICATIONS	ATTACHMENT 4
EN590 SPECIFICATIONS	ATTACHMENT 5
C QUALITY ASSURANCE PROVISIONS	ATTACHMENT 6
E QUALITY ASSURANCE PROVISIONS	ATTACHMENT 6

SECTION K

FAR 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JUL 2013)

(a) Definitions. As used in this provision—

"Administrative proceeding" means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceeding at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

"Federal contracts and grants with total value greater than \$10,000,000" means—

- (1) The total value of all current, active contracts and grants, including all priced options; and
- (2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).
- "Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).
- (b) The offeror [] has [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.
- (c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:
 - (1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:
 - (i) In a criminal proceeding, a conviction.
 - (ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.
 - (iii) In an administrative proceeding, a finding of fault and liability that results in—
 - (A) The payment of a monetary fine or penalty of \$5,000 or more; or
 - (B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.
 - (iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.
 - (2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.
- (d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management database via https://www.acquisition.gov (see 52.204-7).

FAR 52,212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (OCT 2019)

The offeror shall complete only paragraphs (b) of this provision if the Offeror has completed the annual representations and certification electronically via the System for Award Management (SAM) Web site located at http://www.sam.gov/portal. If the Offeror has not completed the annual representations and certifications electronically, the Offeror shall complete only paragraphs (c) through (u) of this provision.

(a) Definitions. As used in this provision--

"Administrative merits determination" means certain notices or findings of labor law violations issued by an enforcement agency following an investigation. An administrative merits determination may be final or be subject to appeal or further review. To determine whether a particular notice or finding is covered by this definition, it is necessary to consult section II.B. in the DOL Guidance.

"Arbitral award or decision" means an arbitrator or arbitral panel determination that a labor law violation occurred, or that enjoined or restrained a violation of labor law. It includes an award or decision that is not final or is subject to being confirmed, modified, or vacated by a court, and includes an award or decision resulting from private or confidential proceedings. To determine whether a particular award or decision is covered by this definition, it is necessary to consult section II.B. in the DOL Guidance.

"Civil judgment" means--

- (1) In paragraph (h) of this provision: A judgment or finding of a civil offense by any court of competent jurisdiction.
- (2) In paragraph (s) of this provision: Any judgment or order entered by any Federal or State court in which the court determined that a labor law violation occurred, or enjoined or restrained a violation of labor law. It includes a judgment or order that is not final or is subject to appeal. To determine whether a particular judgment or order is covered by this definition, it is necessary to consult section II.B. in the DOL Guidance.

"DOL Guidance" means the Department of Labor (DOL) Guidance entitled: "Guidance for Executive Order 13673, 'Fair Pay and Safe Workplaces' ". The DOL Guidance, dated August 25, 2016, can be obtained from www.dol.gov/fairpayandsafeworkplaces.

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Enforcement agency" means any agency granted authority to enforce the Federal labor laws. It includes the enforcement components of DOL (Wage and Hour Division, Office of Federal Contract Compliance Programs, and Occupational Safety and Health Administration), the Equal Employment Opportunity Commission, the Occupational Safety and Health Review Commission, and the National Labor Relations Board. It also means a State agency designated to administer an OSHA-approved State Plan, but only to the extent that the State agency is acting in its capacity as administrator of such plan. It does not include other Federal agencies which, in their capacity as contracting agencies, conduct investigations of potential labor law violations. The enforcement agencies associated with each labor law under E.O. 13673 are-

- (1) Department of Labor Wage and Hour Division (WHD) for--
 - (i) The Fair Labor Standards Act;
 - (ii) The Migrant and Seasonal Agricultural Worker Protection Act;
 - (iii) 40 U.S.C. chapter 31, subchapter IV, formerly known as the Davis-Bacon Act;
 - (v) 41 U.S.C. chapter 67, formerly known as the Service Contract Act;
 - (vi) The Family and Medical Leave Act; and
 - (vii) E.O. 13658 of February 12, 2014 (Establishing a Minimum Wage for Contractors);
- (2) Department of Labor Occupational Safety and Health Administration (OSHA) for-
 - (i) The Occupational Safety and Health Act of 1970; and
 - (ii) OSHA-approved State Plans;
- (3) Department of Labor Office of Federal Contract Compliance Programs (OFCCP) for-
 - (i) Section 503 of the Rehabilitation Act of 1973;
 - (ii) The Vietnam Era Veterans' Readjustment Assistance Act of 1972 and the Vietnam Era Veterans' Readjustment Assistance Act of 1974; and
 - (iii) E.O. 11246 of September 24, 1965 (Equal Employment Opportunity);
- (4) National Labor Relations Board (NLRB) for the National Labor Relations Act; and
- (5) Equal Employment Opportunity Commission (EEOC) for-
 - (i) Title VII of the Civil Rights Act of 1964;
 - (ii) The Americans with Disabilities Act of 1990;
 - (iii) The Age Discrimination in Employment Act of 1967; and
 - (iv) Section 6(d) of the Fair Labor Standards Act (Equal Pay Act).

[&]quot;Forced or indentured child labor" means all work or service—

- (6) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (7) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Highest-level owner" means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

"Immediate owner" means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

"Inverted domestic corporation," means a foreign incorporated entity that meets the definition of an inverted domestic corporation under 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c).

"Labor compliance agreement" means an agreement entered into between a contractor or subcontractor and an enforcement agency to address appropriate remedial measures, compliance assistance, steps to resolve issues to increase compliance with the labor laws, or other related matters.

"Labor laws" means the following labor laws and E.O.s:

- (1) The Fair Labor Standards Act.
- (2) The Occupational Safety and Health Act (OSHA) of 1970.
- (3) The Migrant and Seasonal Agricultural Worker Protection Act.
- (4) The National Labor Relations Act.
- (5) 40 U.S.C. chapter 31, subchapter IV, formerly known as the Davis-Bacon Act.
- (6) 41 U.S.C. chapter 67, formerly known as the Service Contract Act.
- (7) E.O. 11246 of September 24, 1965 (Equal Employment Opportunity).
- (8) Section 503 of the Rehabilitation Act of 1973.
- (9) The Vietnam Era Veterans' Readjustment Assistance Act of 1972 and the Vietnam Era Veterans' Readjustment Assistance Act of 1974
- (10) The Family and Medical Leave Act.
- (11) Title VII of the Civil Rights Act of 1964.
- (12) The Americans with Disabilities Act of 1990.
- (13) The Age Discrimination in Employment Act of 1967.
- (14) E.O. 13658 of February 12, 2014 (Establishing a Minimum Wage for Contractors).
- (15) Equivalent State laws as defined in the DOL Guidance. (The only equivalent State laws implemented in the FAR are OSHA-approved State Plans, which can be found at www.osha.gov/dcsp/osp/approved_state_plans.html).

"Labor law decision" means an administrative merits determination, arbitral award or decision, or civil judgment, which resulted from a violation of one or more of the laws listed in the definition of "labor laws".

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except—

- (1) PSC 5510, Lumber and Related Basic Wood Materials;
- (2) Product or Service Group (PSG) 87, Agricultural Supplies;
- (3) PSG 88, Live Animals;
- (4) PSG 89, Subsistence;
- (5) PSC 9410, Crude Grades of Plant Materials;
- (6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) PSC 9610, Ores;
- (9) PSC 9620, Minerals, Natural and Synthetic; and
- (10) PSC 9630, Additive Metal Materials.

[&]quot;Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Predecessor" means an entity that is replaced by a successor and includes any predecessors of the predecessor.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

Sensitive technology—

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically—
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"—

- (1) Means a small business concern—
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Small disadvantaged business concern, consistent with 13 CFR 124.1002," means a small business concern under the size standard applicable to the acquisition, that--

- (1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by-
 - (i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States; and
 - (ii) Each individual claiming economic disadvantage has a net worth not exceeding \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and
- (2) The management and daily business operations of which are controlled (as defined at 13.CFR 124.106) by individuals, who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned—

- (1) Directly by a parent corporation; or
- (2) Through another subsidiary of a parent corporation.

"Successor" means an entity that has replaced a predecessor by acquiring the assets and carrying out the affairs of the predecessor under a new name (often through acquisition or merger). The term "successor" does not include new offices/divisions of the same company or a company that only changes its name. The extent of the responsibility of the successor for the liabilities of the predecessor may vary, depending on State law and specific circumstances.

"Veteran-owned small business concern" means a small business concern—

- (1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern --

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127)," means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

Note to paragraph (a): By a court order issued on October 24, 2016, the following definitions in this paragraph (a) are enjoined indefinitely as of the date of the order: "Administrative merits determination", "Arbitral award or decision", paragraph (2) of "Civil judgment", "DOL Guidance", "Enforcement agency", "Labor compliance agreement", "Labor laws", and "Labor law decision". The enjoined definitions will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(b)

- (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the SAMwebsite.
- (c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it [] is, [] is not a small business concern.
(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [_] is, [_] is not a veteran-owned small business concern.
(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it [_] is, [_] is not a service-disabled veteran-owned small business concern.
(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [_] is, [_] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.
(5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [_] is, [_] is not a women-owned small business concern.
Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.
(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that—
(i) It [_] is, [_] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [_] is, [_] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture:] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.
(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that—
(i) It [_] is, [_] is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and
(ii) It [_] is, [_] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture:] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.
(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [_] is, a women-owned business concern.
(9) <i>Tie bid priority for labor surplus area concerns</i> . If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:
(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that-
(i) It [] is, [] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in

	ownership and control, principal office accordance with 13 CFR part 126; and	e, or HUBZone employee percentage have occur. I	red since it was certified in
	representation in paragraph (c)(10)(i) of the HUBZone joint venture. [The offer participating in the HUBZone joint venture]	at venture that complies with the requirements of of this provision is accurate for each HUBZone's ror shall enter the names of each of the HUBZone nature:] Each HUBZone small busing separate signed copy of the HUBZone represent	mall business concern participating in e small business concerns ness concern participating in the
(d) Representation	ns required to implement provisions of E	xecutive Order 11246	
(1) Prev	ious contracts and compliance. The offe	ror represents that	
	(i) It [] has, [] has not, participated i solicitation; and	n a previous contract or subcontract subject to th	e Equal Opportunity clause of this
	(ii) It [] has, [] has not, filed all requ	aired compliance reports.	
(2) Affir	emative Action Compliance. The offeror	represents that	
		, [] has not developed and does not have on file regulations of the Secretary of Labor (41 CFR p.	
	(ii) It [] has not previously had contraregulations of the Secretary of Labor.	acts subject to the written affirmative action prog	rams requirement of the rules and
\$150,000.) By subpaid or will be paid of will be paid officer or employed contract. If any recontract, the offer	omission of its offer, the offeror certifies d to any person for influencing or attempee of Congress or an employee of a Mengistrants under the Lobbying Disclosure or shall complete and submit, with its of rants. The offeror need not report regula	l Transactions (31 U.S.C. 1352). (Applies only if to the best of its knowledge and belief that no Forting to influence an officer or employee of any anther of Congress on his or her behalf in connection. Act of 1995 have made a lobbying contact on befer, OMB Standard Form LLL, Disclosure of Lorly employed officers or employees of the offero	ederal appropriated funds have been agency, a Member of Congress, an on with the award of any resultant chalf of the offeror with respect to this bbying Activities, to provide the
(f) Buy American included in this so		t Federal Acquisition Regulation (FAR) 52.225-1	, Buy American – Supplies, is
that for manufactor States the in parage "compo	other than COTS items, the offeror has of ctured outside the United States. The offen at do not qualify as domestic end produ raph (2) of the definition of "domestic e	except those listed in paragraph (f)(2) of this proven sonsidered components of unknown origin to have ever shall list as foreign end products those end pects, <i>i.e.</i> , an end product that is not a COTS item and product." The terms "commercially available duct," "foreign end product," and "United States"	re been mined, produced, or products manufactured in the United and does not meet the component test off-the-shelf (COTS) item,"
(2) Fore	ign End Products:		
LINE I	TEM NO.	COUNTRY OF ORIGIN	

[List as necessary]

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)

- (1) Buy American -- Free Trade Agreements -- Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.)
 - (i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American—Free Trade Agreements—Israeli Trade Act."
 - (ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American—Free Trade Agreements—Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled "Buy American—Free Trade Agreements—Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, *i.e.*, an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

- (iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.
- (2) Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:
 - (g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American—Free Trade Agreements—Israeli Trade Act":

Canadian End Products:

Line Item No.:

[List as necessary]

(3) Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American--Free Trade Agreements--Israeli Trade Act":

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:

[List as necessary]

(4) Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American—Free Trade Agreements—Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.:	Country of Origin:

[List as necessary]

- (5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)
 - (i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled "Trade Agreements."
 - (ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No.:	Country of Origin:

[List as necessary]

- (iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.
- (h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals-
 - (1) [_] Are, [_] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

 (2) [_] Have, [_] have not, within a three-year period preceding this 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 Federal, state or local government 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, tax evasion, violating Federal criminal tax laws, or receiving stolen property; and
 - (3) [] Are, [] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and
 - (4) [] Have, [] have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,500 for which the liability remains unsatisfied.
 - (i) Taxes are considered delinquent if both of the following criteria apply:
 - (A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.
 - (B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

- (A) The taxpayer has received a statutory notice of deficiency, under I.R.C. §6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appear rights.
- (B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. §6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals Contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.
- (C) The taxpayer has entered into an installment agreement pursuant to I.R.C. §6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.
- (D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. §362 (the Bankruptcy Code).

paragraph (i)(1) as		r this solicitation that are included in the	der 13126). [The Contracting Officer must list in e List of Products Requiring Contractor
(1) Listo	ed End Product		
Listed	End Product:	Listed Countries of Origin:	
		has identified end products and countrie or (i)(2)(ii) by checking the appropriate	es of origin in paragraph (i)(1) of this provision, te block.]
	[] (i) The offeror will not supply a manufactured in the corresponding		1) of this provision that was mined, produced, or
	manufactured in the corresponding to determine whether forced or ind	country as listed for that product. The entured child labor was used to mine, p	f this provision that was mined, produced, or offeror certifies that is has made a good faith effort produce, or manufacture any such end product tifies that it is not aware of any such use of child
	es only, the offeror shall indicate whe		disition of manufactured end products.) For diproducts it expects to provide in response to this
		f the total anticipated price of offered en end products manufactured outside the	nd products manufactured in the United States United States); or
(2) [] (Outside the United States.		
compliance with r	respect to the contract also constitutes		dards. (Certification by the offeror as to its subcontractor if it subcontracts out the exempt plies.]
(1) [_] N certify t		certain equipment as described in FAR	22.1003-4(c)(1). The offeror [] does [] does not
		r subcontractor in the case of an exemp	alarly for other than Governmental purposes and t subcontract) in substantial quantities to the
		at prices which are, or are based on, est nance, calibration, or repair of such equ	ablished catalog or market prices (see FAR tipment; and
			loyees performing work under the contract will be cing the same equipment of commercial
(2) [] (Certain services as described in FAR	22.1003-4(d)(1). The offeror [_] does [_] does not certify that—
	(i) The services under the contract	are offered and sold regularly to non-G	overnmental customers, and are provided by the

offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of

normal business operations;

- (ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));
- (iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and
- (iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.
- (3) If paragraph (k)(1) or (k)(2) of this clause applies—

Name and TIN of common parent:

Name

- (i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and
- (ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.
- (1) Taxpayer identification number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)
 - (1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
 - (2) The TIN may be used by the government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

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siness or a

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.
(n) Prohibition on Contracting with Inverted Domestic Corporations—
(1) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.
(2) Representation. The offeror represents that—
(i) It [] is, [] is not an inverted domestic corporation; and (ii) It [] is, [] is not a subsidiary of an inverted domestic corporation.
(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.
(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov .
(2) Representation and Certification. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—
(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;
(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and
(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,500 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50(U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at http://www.treasury.gov/ofac/downloads/t11sdn.pdf).
(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—
(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and
(ii) The offeror has certified that all the offered products to be supplied are designated country end products.
(p) Ownership or Control of Offeror. (Applies in all solicitations when there is a requirement to be registered in SAM or a requirement to have unique entity identifier in the solicitation.
(1) The Offeror represents that it [] has or [] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (2) and if applicable, paragraph (3) of this provision for each participant in the joint venture.
(2) If the Offeror indicates "has" in paragraph (p)(1) of this provision, enter the following information:
Immediate owner CAGE code:
Immediate owner legal name:
(Do not use a "doing business as" name)
2

TIN _____

Is the in	nmediate owner owned or controlled by another entity:
[] Yes	or [] No.
	(3) If the Offeror indicates "yes" in paragraph (p)(2) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:
Highest	t level owner CAGE code:
Highest	t level owner legal name:
	(Do not use a "doing business as" name)
(q) <i>Rep</i>	resentation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law.
	(1) As required by section 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), and similar provisions, if contained in subsequent appropriations acts, the Government will not enter into a contract with any corporation that—
	(i) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless and agency has considered suspension or debarment of the corporation and made a determination that suspension or debarment is not necessary to protect the interests of the Government; or
	(ii) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless an agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.
	(2) The Offeror represents that
	(i) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability; and
	(ii) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.
(r) <i>Prea</i> Reporti	decessor of Offeror. (Applies in all solicitations that include the provision at 52.204-16, Commercial and Government Entity Code ing.)
	(1) The Offeror represents that it [] is or [] is not a successor to a predecessor that held a Federal contract or grant within the last three years.
	(2) If the Offeror has indicated "is" in paragraph (r)(1) of this provision, enter the following information for all predecessors that held a Federal contract or grant within the last three years (if more than one predecessor, list in reverse chronological order):
	Predecessor CAGE code(or mark "Unknown).
	Predecessor legal name: (Do not use a "doing business as" name).

- (s) Representation regarding compliance with labor laws (Executive Order 13673). If the offeror is a joint venture that is not itself a separate legal entity, each concern participating in the joint venture shall separately comply with the requirements of this provision.
 - (1)(i) For solicitations issued on or after October 25, 2016 through April 24, 2017: The Offeror [] does [] does not anticipate submitting an offer with an estimated contract value of greater than \$50 million.

- (ii) For solicitations issued after April 24, 2017: The Offeror [] does [] does not anticipate submitting an offer with an estimated contract value of greater than \$500,000.
- (2) If the Offeror checked ``does" in paragraph (s)(1)(i) or (ii) of this provision, the Offeror represents to the best of the Offeror's knowledge and belief [Offeror to check appropriate block]:
 - [](i) There has been no administrative merits determination, arbitral award or decision, or civil judgment for any labor law violation(s) rendered against the offeror (see definitions in paragraph (a) of this section) during the period beginning on October 25, 2015 to the date of the offer, or for three years preceding the date of the offer, whichever period is shorter; or
 - [](ii) There has been an administrative merits determination, arbitral award or decision, or civil judgment for any labor law violation(s) rendered against the Offeror during the period beginning on October 25, 2015 to the date of the offer, or for three years preceding the date of the offer, whichever period is shorter.
- (3)(i) If the box at paragraph (s)(2)(ii) of this provision is checked and the Contracting Officer has initiated a responsibility determination and has requested additional information, the Offeror shall provide--
 - (A) The following information for each disclosed labor law decision in the System for Award Management (SAM) at www.sam.gov, unless the information is already current, accurate, and complete in SAM. This information will be publicly available in the Federal Awardee Performance and Integrity Information System (FAPIIS):
 - (1) The labor law violated.
 - (2) The case number, inspection number, charge number, docket number, or other unique identification number.
 - (3) The date rendered.
 - (4) The name of the court, arbitrator(s), agency, board, or commission that rendered the determination or decision:
 - (B) The administrative merits determination, arbitral award or decision, or civil judgment document, to the Contracting Officer, if the Contracting Officer requires it;
 - (C) In SAM, such additional information as the Offeror deems necessary to demonstrate its responsibility, including mitigating factors and remedial measures such as offeror actions taken to address the violations, labor compliance agreements, and other steps taken to achieve compliance with labor laws. Offerors may provide explanatory text and upload documents. This information will not be made public unless the contractor determines that it wants the information to be made public; and
 - (D) The information in paragraphs (s)(3)(i)(A) and (s)(3)(i)(C) of this provision to the Contracting Officer, if the Offeror meets an exception to SAM registration (see FAR 4.1102(a)).
 - (ii)(A) The Contracting Officer will consider all information provided under (s)(3)(i) of this provision as part of making a responsibility determination.
 - (B) A representation that any labor law decision(s) were rendered against the Offeror will not necessarily result in withholding of an award under this solicitation. Failure of the Offeror to furnish a representation or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
 - (C) The representation in paragraph (s)(2) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous representation, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation in accordance with the procedures set forth in FAR 12.403.
- (4) The Offeror shall provide immediate written notice to the Contracting Officer if at any time prior to contract award the Offeror learns that its representation at paragraph (s)(2) of this provision is no longer accurate.

(5) The representation in paragraph (s)(2) of this provision will be public information in the Federal Awardee Performance and Integrity Information System (FAPIIS).

Note to paragraph (s): By a court order issued on October 24, 2016, this paragraph (s) is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

- (t) Public Disclosure of Greenhouse Gas Emissions and Reduction Goals. Applies in all solicitations that require offerors to register in SAM (52.212-1(k)).
 - (1) This representation shall be completed if the Offeror received \$7.5 million or more in contract awards in the prior Federal fiscal year. The representation is optional if the Offeror received less than \$7.5 million in Federal contract awards in the prior Federal fiscal year.
 - (2) Representation. [Offeror to check applicable block(s) in paragraph (t)(2)(i) and (ii)].
 - (i) The Offeror (itself or through its immediate owner or highest-level owner) [] does, [] does not publicly disclose greenhouse gas emissions, i.e., makes available on a publicly accessible Web site the results of a greenhouse gas inventory, performed in accordance with an accounting standard with publicly available and consistently applied criteria, such as the Greenhouse Gas Protocol Corporate Standard.
 - (ii) The Offeror (itself or through its immediate owner or highest-level owner) [] does, [] does not publicly disclose a quantitative greenhouse gas emissions reduction goal, i.e., make available on a publicly accessible Web site a target to reduce absolute emissions or emissions intensity by a specific quantity or percentage.
 - (iii) A publicly accessible Web site includes the Offeror's own Web site or a recognized, third-party greenhouse gas emissions reporting program.
 - (3) If the Offeror checked ``does" in paragraphs (t)(2)(i) or (t)(2)(ii) of this provision, respectively, the Offeror shall provide the publicly accessible Web site(s) where greenhouse gas emissions and/or reduction goals are reported:_____.

(u)

- (1) In accordance with section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions), Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with an entity that requires employees or subcontractors of such entity seeking to report waste, fraud, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- (2) The prohibition in paragraph (u)(1) of this provision does not contravene requirements applicable to Standard Form 312 (Classified Information Nondisclosure Agreement), Form 4414 (Sensitive Compartmented Information Nondisclosure Agreement), or any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (3) Representation. By submission of its offer, the Offeror represents that it will not require its employees or subcontractors to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or subcontractors from lawfully reporting waste, fraud, or abuse related to the performance of a Government contract to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information (e.g., agency Office of the

K5 USE OF ELECTRONIC DATA INTERCHANGE (DLA ENERGY MAR 2009)

(a) **DEFINITIONS.**

- (1) **Electronic Data Interchange** (EDI) means the computer-to-computer exchange of business documents between trading partners using a public standard format.
- (2) American National Standards Institute (ANSI) means the agency that formulates the guidelines for the standards used in EDI transactions. X12 is the ANSI subcommittee responsible for the development and maintenance of guidelines for use in exchanging standard business transactions electronically.
 - (3) **Trading partner** means any business customer engaging in an EDI program.

- (4) **Trading Partner Agreement** (TPA) means the legal document wherein the trading partners agree to the electronic exchange of documents.
 - (5) Value Added Network (VAN) means the electronic mailbox through which EDI partners exchange business transactions.
- (b) The Defense Energy Support Center (DLA ENERGY) may utilize EDI for certain documents in contracts awarded under this solicitation. DLA ENERGY has implemented a system using the (ANSI) X12 standards, as applicable, for EDI. When EDI procedures are to be used, DLA ENERGY and the Contractor will enter into a TPA.
 - (c) A check in this block indicates that the Contractor has already entered into a TPA with DLA ENERGY.
 - (d) Upon submission of the following data, DLA ENERGY will forward a TPA to the Contractor for execution:

(1)	Company Name:
	Point of Contact for EDI:
	POC's Telephone Number:
(4)	POC's Address:
(5)	VAN Service Provider(s):
(6)	Provide information for the following fields:
ISA07	Company Qualifier
ISA08	Company Value
GS03	Company Value
(7)	Please identify:
Element	Separator:
Subelem	nent Separator:
Segment	t Terminator:

- (e) By execution of the TPA, the Contractor agrees to be bound by the terms and conditions of the agreement governing any transactions with the Government through EDI, in addition to the terms and conditions of the contract. TPAs will be contract independent. Only one will be signed between the Contractor and DLA ENERGY. As contracts are awarded, the TPA will be incorporated into the specific contracts upon the mutual agreement of the Contractor and DLA ENERGY.
 - (f) When a TPA is executed--
- (1) The TPA shall identify, among other things, the VAN(s) through which electronic transmissions are made, the Transaction Sets available, security procedures, and guidelines for implementation.
- (2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.
 - (3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.
 - (4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DLA ENERGY.
 - (5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

K28 REFINERY INFORMATION (BULK) (DLA ENERGY JUN 1986)

Offerors are required to submit the following information on each item offered. Dealers should indicate the producing company and manufacturing point of the product on which they are offering. All such information shall be received by the Defense Energy Support Center at time of initial offer.

COMPLETE ADDRESS (INCLUDING NAME OF REFINERY/SHIPPING POINT, STREET ADDRESS, CITY, COUNTY, STATE AND ZIP CODE, TELEPHONE NO., AND NO. OF EMPLOYEES AT EACH SHIPPING POINT):

K28.01 NOTIFICATION OF VESSEI As required by the TANKER DEMURRAGE AND LOAD LOADING CONDITIONS contract provision, when Gove for each port offered:	DING CONDITIONS contract	
PORT:		
NOTIFICATION TELEX NUMBER:		
K33.01 AUTHORIZED NEGOTIATOR : The offeror or quoter represents that the following persons this request for proposals or quotations.		
NAME TITLE	PHONE NUMBER	E-MAIL ADDRESS
K86 FOREIGN TAXES (DLA ENERGY As stated in the TAXES - FOREIGN FIXED-PRICE CON must include all applicable foreign taxes, duties, fees, or fo TAXES - FOREIGN FIXED-PRICE CONTRACTS clause amount of the foreign taxes and duties included in the price offered price, but are expected to be invoiced separately, the paragraph (b) below.	TRACTS clause 52.229-6, un reign government-levied charge 52.229-6, the offeror shall list. If, when permitted by the co	ges ("taxes and duties"). In accordance with the st below, in paragraph (a), the specific name and ontract, foreign taxes and duties are not included in the
(a) Foreign taxes and duties included in the contract price	are as follows:	
NAME OF TAX, DUTY, FEE, OR FOREIGN GOVERNM	MENT-LEVIED CHARGE	<u>AMOUNT</u>
(b) Foreign taxes and duties invoiced separately are as follows:	lows:	
NAME OF TAX, DUTY, FEE, OR FOREIGN GOVERNM	MENT-LEVIED CHARGE	<u>AMOUNT</u>