

OFFEROR PROFILE & CERTIFICATIONS

Proposal Name/ID:		
Offeror Name:		
Type of entity (e.g., corporation, non-profit corporation, Government entity, etc):		
Country(ies) of incorporation of Offeror and Immediate and Ultimate Corporate Parents:		
Offeror DUNS Number: (issued by Dun & Bradstreet (800) 234.3867 or www.dnb.com):	Offeror Cage Code:	
Offeror Physical Address:	Federal Tax ID:	
	Web URL:	
Authorized Representative of Offeror:		
Name:		
Title:		
Telephone:	Fax:	Email:

Certification Regarding Compliance with NASA Regulations Pursuant to Nondiscrimination in Federally Assisted Programs

Offeror hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352), Title IX of the Education Amendments of 1962 (20 U.S.C. 1680 et seq.), Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and the Age Discrimination Act of 1975 (42 U.S.C. 16101 et seq), and all requirements imposed by or pursuant to the Regulation of the National Aeronautics and Space Administration (14 CFR Part 1250) (hereinafter call "NASA") issued pursuant to these laws, to the end that in accordance with these laws and regulations, no person in the United States shall, on the basis of race, color, national origin, sex, handicapped condition, or age be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Offeror receives federal financial assistance from NASA; and HEREBY GIVE ASSURANCE THAT it will immediately take any measure necessary to effectuate this agreement.

If any real property or structure thereon is provided or improved with the aid of federal financial assistance extended to the Offeror by CASIS or NASA, this assurance shall obligate the Offeror, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any

personal property is so provided, this assurance shall obligate the Offeror for the period during which it retains ownership or possession of the property. In all other cases, this assurance shall obligate the Offeror for the period during which the federal financial assistance is extended to it by CASIS or NASA.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal financial assistance extended after the date hereof to the Offeror by CASIS or NASA, including installment payments after such date on account of applications for federal financial assistance which were approved before such date. The Offeror recognizes and agrees that such federal financial assistance will be extended in reliance on the representations and agreements made in this assurance, and that the United States shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Offeror, its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign on behalf of the Offeror.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

(1) The undersigned on behalf of the Offeror certifies, to the best of his or her knowledge and belief, that Offeror and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal 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 public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the Offeror is unable to certify to any of the statements in this certification, such Offeror shall attach an explanation to this proposal.

Certification Regarding Lobbying for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned on behalf of the Offeror certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Certifications to Implement Restrictions in Appropriations Acts

The undersigned on behalf of the Offeror certifies that Offeror will comply with the funding and administrative requirements in the Consolidated and Further Continuing Appropriations Act, 2015, and further certifies that, to the best of his or her knowledge and belief, that Offeror:

- has filed all Federal tax returns required during the three years preceding the certification, has not been convicted of a criminal offense under the Internal Revenue Code of 1986, and has not, more than 90 days prior to certification, been notified of any unpaid Federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding (Sec. 523);

- has not been convicted of a felony criminal violation under any Federal law within the preceding 24 months (Sec. 745);
- does not require employees or contractors seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors 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 (Sec. 743); and
- will not make funds available to develop, design, plan, promulgate, implement, or execute a bilateral policy, program, order, or contract of any kind to participate, collaborate, or coordinate bilaterally in any way with China or any Chinese-owned company unless such activities are specifically authorized by a law enacted after the date of enactment of this Act or used to effectuate the hosting of official Chinese visitors at facilities belonging to or utilized by NASA (Sec. 532).

By submitting the proposal, the below Authorized Representative of the Offeror (or the individual Proposer if there is no proposing organization):

- (a) Certifies that the statements made in the proposal are true and complete to the best of his/her knowledge;
- (b) Agrees to accept the obligation to comply with CASIS and NASA award terms and conditions if an award is made as a result of this proposal; and
- (c) Confirms compliance with all applicable terms and conditions, rules, and stipulations set forth in the Certifications above.

Offeror Name: _____

Name and Title of Authorized Representative: _____

Signature: _____

Date: _____