

## PURCHASE ORDER ATTACHMENT SS-19

AS PART OF A PROPOSAL SUBMITTED TO RAYTHEON SYSTEMS COMPANY THE OFFEROR CERTIFIES AS FOLLOWS:

### DEBARMENT, SUSPENSION, PROPOSED DEBARMENT AND OTHER RESPONSIBLE MATTERS (Applicable for proposals exceeding \$25,000)

To the best of its knowledge and belief, the Offeror or any of its principals are not presently debarred, suspended, proposed for debarment or otherwise declared ineligible for the award of contracts by any Federal agency by the inclusion of the Offeror or its principals in the current "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT OR NONPROCUREMENT PROGRAMS" published by the U.S. General Services Administration Office of Acquisition Policy.

"Principals" for the purpose of this certificate, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity.

The Offeror shall provide immediate written notice to Raytheon Systems Company if, at any time prior to purchase order award, it learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

Failure to provide this certificate will not necessarily result in the withholding of a purchase order; however, the certificate will be considered in connection with a determination of the Offeror's responsiveness. Failure of the Offeror to furnish such additional information as requested in the absence of this certification may render the Offeror non-responsive.

Execution of this certificate is a material representation of fact upon which reliance may be placed in making a purchase order award. If it is subsequently determined that this certificate was erroneous, Raytheon Systems Company may, in addition to other available remedies, terminate a purchase order resulting.

### ENVIRONMENTAL PROTECTION (Applicable for proposals exceeding \$100,000)

- A. Any facility to be used in the performance of this proposed order is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities
- B. It will promptly notify the Raytheon Systems Company's Material representative, prior to award, of the receipt of any communication from the Environmental Protection Agency, indicating that any facility which it proposes to use for the performance of the proposed order is under consideration to be listed on the EPA List of Violating Facilities.
- C. It will include substantially, this solicitation certification, including this Paragraph C, in every nonexempt subcontract or order.

### CERTIFICATE AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (Applicable for proposals exceeding \$100,000)

In compliance with FAR 52.203-11, Certificate and Disclosure Regarding Payments to Influence Certain Federal Transactions, to the best of its knowledge and belief that, as defined in FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, as of December 23, 1989, no 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, Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with awarding 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.

If any funds other than Federal appropriated funds, including profit or fee received under a transaction covered under FAR 42.203, have been paid, or will be paid, to any person for influencing or attempting to influence any person referred to in the preceding paragraph on its behalf in connection with this solicitation or purchase order, the Offeror shall complete and submit with this solicitation or purchase order, the OMB standard form LLL, "Disclosure of Lobbying Activities".

The recipient of any purchase order resulting from this solicitation shall include the language of this certification and disclosure requirements in all lower tier awards in excess of \$100,000. Lower tier subcontractors shall forward disclosure forms from tier to tier until received by the prime contractor. Each subcontractor certification shall be retained in the subcontract file of the awarding contractor.

The Seller, or any affected lower tier subcontractor, shall also file disclosure forms in the manner specified above for any event that, as defined in FAR 3.803(b), materially affects the information submitted in prior certifications or disclosures.

### SUBCONTRACTING PLAN CERTIFICATION (Applicable for proposals exceeding \$500,000)

- A. That Offeror will adopt a Subcontracting Plan that fully complies with the requirements of Defense Acquisition Regulation (DAR) 7-104.14(b), "Subcontracting Plan for Small Business and Small Disadvantaged Business Concerns" or the Federal Acquisition Regulation (FAR) 52.219-9, "Small Business and Small Disadvantaged Business Subcontracting Plan", whichever is applicable to this solicitation.
- B. That Offeror will submit in a timely manner Standard Form 294, "Subcontracting Report for Individual Contracts", and Standard Form 295, "Summary Subcontract Report", in accordance with the instructions on those forms.
- C. That Offeror recognizes that the term "Contracting Officer" on Standard Form 294 shall be interpreted to mean "Administrative Contracting Officer" having cognizance over Offeror's facility.

FIRM \_\_\_\_\_

Signature of Authorized Representative

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

RFP# \_\_\_\_\_

THE TEXT OF THIS DOCUMENT SHALL NOT BE CHANGED EXCEPT BY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.