

ATTACHMENT 1:

REPRESENTATIONS AND CERTIFICATIONS OF COMPLIANCE

The certifier attests to the accuracy of the representations and certifications contained herein.

1. The offeror certifies that it is not in violation of any certifications required including but not limited to certifications regarding lobbying, kickbacks, equal employment opportunity, affirmative action, and payments to influence federal transactions.
2. System for Award Management (formerly the Federal Excluded Parties List) – The offeror is not presently debarred, suspended, or determined ineligible for an award of a contract by any federal agency.
3. Source and Nationality Requirements – Offerors confirm that they are not violating the Source and Nationality requirements established by the U.S. State Department and that the services comply with the exclusions for prohibited countries.
4. Executive Order on Terrorism Financing – The Contractor is aware of and compliant with U.S. Executive Orders and U.S. laws that prohibit transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The contractor does not engage with, or provide resources or support to, individuals and organizations associated with terrorism. No support or resources are or will be provided to individuals or entities that appear on the Specially Designated Nationals and Blocked persons List maintained by the US Treasury (online at www.SAM.gov) or the United Nations Security Designation List (online at: http://www.un.org/sc/committees/1267/aq_sanctions_list.shtml). This provision must be included in all subcontracts/sub awards issued under this Contract.
5. Trafficking of Persons – The Contractor may not traffic in persons (as defined in the Protocol to Prevent, Suppress, and Punish Trafficking of persons, especially Women and Children, supplementing the UN Convention against Transnational Organized Crime), procure commercial sex acts, or use forced labor during the period of this award.
6. Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions – The offeror certifies that it currently is and will remain in compliance with FAR 52.203-11.
7. Organizational Conflict of Interest – The offeror certifies that it is not aware of any information bearing on the existence of any potential organizational conflict of interest. The offeror further certifies that if the offeror becomes aware of information bearing on whether a potential conflict may exist, that offeror shall immediately provide Plan with a disclosure statement describing this information (see FAR Part 9.5).
8. Equal Opportunity – The offeror certifies that it does not discriminate against any employee or applicant for employment because of age, sex, religion, handicap, race, creed, color, or national origin.
9. Labor Laws – The offeror certifies that it is in compliance with all labor laws.
10. Employee Compliance – The offeror warrants that it will require all employees, entities, and individuals providing services in connection with the performance of a Plan International USA Subaward to comply with the provisions of the resulting purchase order and with all federal, state, and local laws and regulations in connection with the work associated therein.

Initials: _____

By submitting a quote, offerors agree to fully comply with the terms and conditions above and all applicable U.S. federal government clauses included herein, and will be asked to sign these Representations and Certifications upon award.

The certifier understands that s/he and/or the subcontractor/vendor may be subject to penalties if s/he misrepresents the subcontractor/vendor in any of the representations or certifications to the prime contractor and/or the U.S. government.

Signature: _____

Name: _____

Title: _____

Date: _____

