



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

LEIDOS INTERNAL ONLY

The Leidos Buyer/SCA shall complete section below to determine the applicability of certifications for Seller's performance prior to issuing form to Seller. For additional guidance and definitions, refer to the Prism form page.

Prime Solicitation/Contract No.:

FA9451-17-D-0070

Select any required for Seller's anticipated performance:

- ☐ Minimum labor qualifications - *Don't accept. If checked, contact OSP.*
☐ Security Requirements (sub-DD254 required) - *Don't accept. For classified work.*

Select all that are included in Leidos' Prime solicitation/contract:

- ☒ 52.204-10 Reporting Executive Compensation
☒ 52.230-2 Cost Accounting Standards
☒ 52.222-50 Combating Trafficking in Persons
* ☐ 52.225-1/-2 Buy American-Supplies
* ☐ 52.225-3/-4 Buy American-Free Trade Agreements-Israeli Trade Act
☐ Alternate I
☐ Alternate II
☐ Alternate III
☐ 52.225-5/-6 Trade Agreements
* ☐ 252.225-7000/-7001 Buy American and Balance of Payments Program
☐ 252.225-7020/-7021 Trade Agreements - *Don't accept. Only applicable if Subject to the World Trade Organization Procurement Agreement. This should not be the case but, if so contact OSP.*
- Don't accept. N/A to Research & Development. For the acquisition of Supplies or Services.*

**Don't accept these clauses. For the delivery of Supplies.*

Certain representations must be made by the Offeror (also herein known as "Seller") and, submitted for acquisitions under U.S. Government Contracts. The signature by an authorized agent of the Seller in the last section of this document constitutes the execution of all applicable representations & certifications. All FAR references and terms shall be used in the context as defined by the current version of the FAR. Unless otherwise noted or marked "N/A", all sections are required.

SUPPLIER EXEMPTIONS

Leidos shall rely on the information provided in this section to determine the applicability of certifications for Seller's performance.

(a) Select the appropriate range for the total value (including options) of Seller's proposal:

- ☐ \$0 - \$29,999
☐ \$30,000 - \$35,000
☐ \$35,001 - \$150,000
☒ \$150,001 - \$500,000
☐ \$500,000+

(b) Select all that apply as it relates to Seller's business type or anticipated delivery. All proposed elements will be:

- ☒ Acquired and/or performed in the US only
☐ For Commercial Items only
☐ For COTS only
☐ For the delivery of Services only
☐ For the delivery of Supplies only
☐ Are fixed price, fixed unit costs or fixed hourly rates



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 1

1.1 LEGAL ENTITY NAME The Pennsylvania State University				CAGE CODE 7A720
STREET ADDRESS 110 Technology Center				CITY University Park
STATE PA	ZIP CODE 16802	+4 (US Only) 7000	COUNTRY USA	DUNS NUMBER 003403953
1.2 PARENT COMPANY NAME N/A				
PARENT COMPANY STREET ADDRESS				CITY
STATE	ZIP CODE	COUNTRY	DUNS NUMBER	
1.3 NAICS Code and Classification				
1.3.1 Seller's NAICS code relating to the predominance of the work contemplated by the seller's proposal is: 611310 -- Not a SBA				
1.3.2 Select all that apply to Seller's organization using the SBA's small business size standards for the NAICS code provided above:				
<input type="checkbox"/> Large Business <input type="checkbox"/> Self-Certified SDB <input type="checkbox"/> Woman-Owned SB <input type="checkbox"/> Alaskan Native/Indian Tribe				
<input type="checkbox"/> Small Business <input type="checkbox"/> SBA-Certified SDB <input type="checkbox"/> Veteran-Owned SB <input type="checkbox"/> HBCU/MI				
<input type="checkbox"/> Service-Disabled VOSB <input type="checkbox"/> SBA HubZone Certified				
1.4 Previous Contracts and Compliance Reports 52.222-22 Select one:				
<input checked="" type="checkbox"/> Seller has participated in a previous contract (or subcontract) subject to the Equal Opportunity clause of this solicitation and has filed all required compliance reports.				
<input type="checkbox"/> N/A. Seller is exempt from filing per the <u>filing requirements of the EEOC</u> or has not participated in a previous contract or subcontract subject to the Equal Opportunity clause.				
1.5 Affirmative Action Compliance 52.222-25 Select one:				
<input checked="" type="checkbox"/> Seller certifies that it has developed and has on file at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2).				
<input type="checkbox"/> N/A. Seller has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.				
1.6 Certification & Disclosure Regarding Payments to Influence Certain Federal Transactions 52.203.11				
<input checked="" type="checkbox"/> Seller hereby certifies to the best of its knowledge and belief that 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, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this subcontract. DISCLOSURE. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the Seller with respect to this subcontract, the Seller shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The Seller need not report regularly employed officers or employees of the Seller to whom payments of reasonable compensation were made.				



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 1

1.7 Reporting Executive Compensation & First-Tier Subcontract Awards (52.204-10)

Leidos must determine its requirements to report sub award data and/or the total compensation of the five most highly compensated executives of first-tier subcontractors in accordance with FAR 52.204-10. When required, reported data will be available on www.usaspending.gov.

1.7.1 Seller's annual gross income from all sources in the previous tax year is >\$300,000. Select one:

- ☒ Yes. If selected, Leidos is required to report subcontract award and executive compensation information.
- ☐ No. If selected, seller is exempt from reporting executive compensation requirements and may proceed to next section.

1.7.2 In order to furnish the data necessary for reporting compliance, Leidos will use the Government's FSRs reporting tool. Accordingly, Seller must certify its registration in SAM is complete which includes all mandatory information, including its DUNS number and data required by FFATA. Seller must further agree that it will maintain its SAM record to be current by submission of this certification, prior to award, during performance, and through final payment of any award resulting from this solicitation. Select one:

- ☒ Yes. Provide the DUNS number associated with Seller's SAM registration: 003403953
- ☐ No. If selected, Seller will be ineligible for awards subject to 52.204-10.

1.8 Certifications for the Delivery of Supplies

N/A

- ☐ Seller certifies its compliance to the provisions/clauses (also referred to as certificates) selected below. Seller shall submit required certificates, if any, as attachments to submission of this form.

CERTIFICATES | NOTE: Inputs are auto-selected. Do not complete.

	Provision	Clause
<input type="checkbox"/> Buy American-Supplies	52.225-2	52.225-1
<input type="checkbox"/> Buy American-Free Trade Agreements-Israeli Trade Act	52.225-4 ALT	52.225-3 ALT
<input type="checkbox"/> Trade Agreements	52.225-6	52.225-5
<input type="checkbox"/> Buy American-Balance of Payments Program	252.225-7000	252.225-7001
<input type="checkbox"/> Trade Agreements	252.225-7020	252.225-7021

1.9 Property Select all that apply to Seller's anticipated performance:

- ☒ Seller will not acquire or be furnished customer property during performance. *← verify w/ PI.*
- ☐ Seller will be furnished non-deliverable equipment or sensitive property.
- ☐ Seller will be furnished deliverable equipment or material
- ☐ Seller will acquire deliverable equipment or materials on a cost reimbursable basis (CPXX or T&M)
- ☐ Seller has a Government approved property management system and shall attach a copy of the most recent approval letter.

1.10 SECURITY POC NAME	PHONE	FAX	EMAIL
N/A			
PHYSICAL STREET ADDRESS <input type="checkbox"/> SAME AS LEGAL ENTITY ADDRESS PROVIDED HEREIN			CITY
STATE	ZIP CODE	DOES SELLER REQUIRE A SPONSORED FACILITY CLEARANCE?	<input type="checkbox"/> Yes <input type="checkbox"/> No

1.11 Debarment 52.209-6 Select to certify:

- ☒ Seller certifies that the organization and/or any of its Principals are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency.



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 1

1.12 Combating Trafficking In Persons 52.222-50. Select both below to certify:

- N/A ☐ Seller is in compliance with all of the requirements of 52.222-50, Combating Trafficking in Persons, to prevent any prohibited activities and to monitor, detect, and terminate a contract with any second-tier subcontractor engaging in prohibited activities.
- ☐ Seller has conducted due diligence, and certifies that either (i) To the best of the Seller's knowledge and belief, neither it nor any of its proposed agents, subcontractors, or their agents is engaged in any such activities identified in 52.222-50(b); or (ii) If abuses relating to any of the prohibited activities have been found, the Seller or proposed subcontractor has taken the appropriate remedial and referral actions.

1.13 ~~Organizational~~ ^{Key Personnel} Conflict of Interest

This certification is required to ensure ~~OCIs~~ ^{Conflicts} do not exist for the anticipated performance of the award; or that any potential ~~OCI~~ ^{Conflict} is identified, neutralized or mitigated when necessary. Select the applicable certification below.

- ☒ Seller hereby certifies that ~~Seller's~~ ^{Key Personnel's} performance of its obligations under any subcontract that may be issued as a result of this RFP will not be biased because of its financial, contractual, organizational or other interests which relate to the proposed work; ~~Seller~~ ^{Key Personnel} will be able to render impartial, technically sound, and objective assistance or advice; and ~~Seller~~ ^{Key Personnel} will not obtain any unfair competitive advantage over other parties by virtue of its performance of the proposed subcontract.

☐ Seller hereby certifies that the circumstances as to why Seller cannot make the foregoing "OCI Representation" certification are fully disclosed on the attached page(s) and reflect: The category of conflict (organizational, contractual, and/or financial); The company, agency, organization in which you have a past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise); A brief description of relationship; A period of relationship; and the extent of relationship (e.g., value of financial interest of work; percent of total holdings, total work)

1.14 Minimum Labor Category Requirements

N/A This certification is required for subcontracts (of any type) issued with minimum labor category qualification requirements. Select all to certify:

- ☐ Seller certifies it shall maintain records and adhere to documented procedures for verifying the education, employment, licensing and/or professional certification background of all employees including employees designated to perform on a subcontract resulting from this RFP
- ☐ Seller certifies it shall maintain records of all employee background verifications performing under the anticipated subcontract and such documented verifications will be provided to Leidos immediately upon request.
- ☐ Seller certifies that any individual proposed or billed to Leidos shall meet the minimum labor category requirements of the required by the solicitation and resulting subcontract.

[END OF SECTION 1 CERTIFICATIONS]



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 2: ACCOUNTING SYSTEM

The information collected for this certification shall determine adequacy of Seller's Accounting System in accordance with FAR 52.216-7 and 252.242-7006, and eligibility for award of a cost-reimbursement; or a time-and-materials type subcontract where indirect rates will apply. Subcontractors contemplating Fixed Price or Labor-Hour type subcontracts do not need to complete this section. Complete all subsections by selecting all that apply to the current state of Seller's accounting system:

2.1 Approved Accounting System

☐ Seller's accounting system has been approved (or deemed adequate) by a Government agency within the last 3 years and the evaluated system reflect its current state.

☒ A copy of the aforementioned approval report (<3 years from the date of this form) and/or system approval letter(s) will be attached and submitted with this form. **Be sure to attach letter. (see attached)*

2.2 Accounting System Checklist (All elements must be selected to establish adequacy of Seller's system)

Accounting System is currently in full operation and provides for:

- ☒ Proper segregation of direct costs from indirect costs; and identification and accumulation of direct costs by contract
- ☒ A logical and consistent method for the allocation of indirect costs to intermediate and final cost objectives (a contract is a final cost objective)
- ☒ Accumulation of costs under general ledger control; and reconciliation of subsidiary cost ledgers and cost objectives to general ledger
- ☒ Approval and documentation of adjusting entries; and management reviews or internal audits of the system to ensure compliance with established policies, procedures, and accounting practices
- ☒ A timekeeping system that identifies employees' labor by intermediate or final cost objectives; and a labor distribution system that charges direct and indirect labor to appropriate cost objectives
- ☒ Interim (at least monthly) determination of costs charged to a contract through routine posting of books of account
- ☒ Exclusion from costs charged to government contracts of amounts, which are not allowable in terms of FAR 31, Contract Cost Principles and Procedures, or other contract provisions
- ☒ Identification of costs by contract line item and by units (as if each unit or line item were a separate contract) if required by the proposed contract
- ☒ Segregation of preproduction costs from production costs if production costs are applicable to Seller's organization; or production costs are not applicable to Seller's organization
- ☒ Cost accounting information required by contract clauses concerning limitation of cost (FAR 52.232-20 and 22); limitation on payments (FAR 52.216-16); or allowable cost and payment (FAR 52.216-7); information to readily calculate indirect cost rates from the books of accounts; and information required to support requests for progress payment
- ☒ Billings that can be reconciled to the cost accounts for both current and cumulative amounts claimed and comply with subcontract terms; and provide timely notification to Leidos of overpayments/ underpayments
- ☒ Adequate, reliable data for use in pricing follow-on acquisitions
- ☒ Segregation of incurred costs that may be non-billable because the costs may not meet specified criteria; and identifies costs that require specific approvals (special purchases, overtime, etc.)
- ☒ Adjusting submissions for final rates or indirect billing rates that differ from the billed rates;
- ☒ Accounting practices in accordance with standards promulgated by the Cost Accounting Standards Board, if applicable, otherwise, Generally Accepted Accounting Principles



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 2: ACCOUNTING SYSTEM

2.3 Incurred Cost Submission Compliance 52.216-7. Select to certify:

- ☒ Seller is current and submits, at least on an annual basis, incurred cost proposals to the appropriate Government auditing agency as provided below. Further, Seller will maintain compliance with FAR 52.216-7 submissions of incurred cost proposals for each fiscal year during performance where applicable indirect rates are applied to billings. Seller shall immediately adjust any billings to Leidos upon receipt of any applicable rate adjustments made by the cognizant auditing agency. The incurred cost proposals will be submitted to:

Agency Name: Defense Contract Audit Agency (DCAA)

Agency Address: 54 M Ave. Suite, New Cumberland, PA

Auditor Name: Corey Cook Supervisory Auditor

Auditor Phone: 717-770-7232

Auditor Email: Corey.cook@dcaa.mil

[END OF SECTION 2 CERTIFICATIONS]



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 3: CAS CERTIFICATIONS

3.1 CAS EXEMPTIONS. Select any (if applicable. If an exemption applies, Seller may omit remainder of Section 3):

- ☐ Anticipated award is a negotiated type subcontract <\$750k
- ☐ Seller is a small businesses concern under the performing NAICS code
- ☐ Proposed price is set by law or regulation
- ☐ Proposed pricing is for commercial items only as defined by FAR 2.101
- ☐ <\$7.5M (total value including options) and at the time of award, Seller's business unit will not currently be performing any CAS-covered contracts or subcontracts valued at >\$7.5M
- ☐ Anticipated award will be Firm-fixed-price and awarded on the basis of adequate price competition without submission of cost or pricing data

3.2 DISCLOSURE STATEMENT – COST ACCOUNTING PRACTICES AND CERTIFICATIONS 52.230-1

Cost Accounting Standards shall apply to any negotiated subcontract not exempt in accordance with 48 CFR 9903.201–1(b). Sellers shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant subcontract. Any Seller submitting a proposal that, if accepted, will result in a subcontract subject to the requirements of 48 CFR, chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 9903.202. When required, the Disclosure Statement must be submitted as a part of the Seller's proposal under this solicitation unless the Seller has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the Seller may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part (1) of this provision. **Caution:** In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to-practice for pricing proposals or accumulating and reporting contract performance cost data.

Select one as applicable to Seller's Disclosure Statement:

- ☐ **Certificate of Concurrent Submission of Disclosure Statement.** The Seller hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity, as applicable, and (ii) one copy to the cognizant Federal auditor. Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or cognizant Federal agency official acting in that capacity and/or from the looseleaf version of the Federal Acquisition Regulation. The Seller further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

Date of Disclosure Statement: _____

Name of Federal Official: _____

Address where filed: _____

- ☒ **Certificate of Previously Submitted Disclosure Statement.** The Seller certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement. The Seller hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: July 6, 2011 Revision 13 *← Date could be updated. See commonly Requested Facts*

Name of Federal Official: Linda Shipp, Office of Naval Research *Sheet on*

Address where filed: 875 North Randolph St., BD242 Room 373, Arlington VA 22203 *osp website.*

[SELECTIONS FOR 3.2 CONTINUE ON NEXT PAGE]



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 3: CAS CERTIFICATIONS

- ☐ **Certificate of Monetary Exemption.** The Seller hereby certifies that the Seller, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The Seller further certifies that if such status changes before an award resulting from this proposal, the Seller will advise the Contracting Officer immediately.
- ☐ **Certificate of Interim Exemption.** The Seller hereby certifies that (i) the Seller first exceeded the monetary exemption for disclosure, as defined in (3) above, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 9903.202-1, the Seller is not yet required to submit a Disclosure Statement. The Seller further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the Seller will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part (1) of this provision, as appropriate, to verify submission of a completed Disclosure Statement. **CAUTION:** Sellers currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

3.3 COST ACCOUNTING STANDARDS—ELIGIBILITY FOR MODIFIED CONTACT COVERAGE 52.230-1

If the Seller is eligible to use the modified provisions of 9903.201-2(b) and elects to do so, the Seller shall indicate by checking the box below. Checking the box below shall mean that the resultant subcontract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause. If the Seller is an educational institution, this subsection does not apply unless the contemplated subcontract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively. Select one

- ☐ **Disclosure and Consistency of Cost Accounting Practices.** The Seller hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 9903.201-2(b) and certifies that the Seller is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the Seller received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The Seller further certifies that if such status changes before an award resulting from this proposal, the Seller will advise Leidos immediately. **CAUTION:** Seller may not claim the this eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the Seller has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.
- ☒ **Modified Cost Accounting Standards Coverage by an Educational Institution.** Seller hereby certifies it is an educational institution that will not use a Federally Funded Research and Development Center (FFRDC) operated by it to perform the work for this contract. Offer further certifies it is an educational institution eligible for coverage under CFR 9903.201-2 (c). CAS coverage shall be pursuant to FAR 52.230-5 rather than FAR 52.230-2.
- ☐ **Modified Cost Accounting Standards Coverage by a Foreign Concern.** Seller hereby certifies its eligibility for exemption from CAS Coverage as a foreign concern. Any resultant subcontract shall comply with CAS Standards found in 48 CFR 9904.401 and 48 CFR 9904.402. Seller shall disclose actual cost accounting practices, and follow consistently disclosed and established cost accounting practices. CAS coverage shall be pursuant to FAR 52.230-4.



SUPPLIER REPRESENTATIONS AND CERTIFICATIONS

SECTION 3: CAS CERTIFICATIONS

3.4 ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS 52.230-1

The Seller shall indicate below whether award of the contemplated subcontract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

☐ Yes

☒ No

3.5 PROPOSAL DISCLOSURE – COST ACCOUNTING PRACTICE CHANGES 52.230-7

The subcontract award will result in a required or unilateral change in Seller's cost accounting practice, including unilateral changes requested to be desirable changes.

☐ Yes. The Seller shall (1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and (2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

☒ No

SIGNATURE

By submission of the foregoing certifications, I am attesting to the accuracy of the information contained in all sections herein. I understand that products and/or services offered are in support of the United States Government and I may be subject to penalties imposed by the United States Government if I misrepresent any of the representations or certifications herein. Seller further acknowledges that LEIDOS shall rely on the information provided and any misrepresentation may result in Seller's termination. If at any time during proposal submission and/or performance (through subcontract closeout), any representative of the Seller's organization learns that the responses provided herein were erroneous when submitted or has become erroneous by reason of changed circumstances, Seller is required to update its certifications immediately and submit to the Leidos cognizant Contractual representative of the order.

NAME OF PERSON AUTHORIZED TO BIND SELLER

John W. Hanold

TITLE

VP for Research & Director of Sponsored Programs

EMAIL ADDRESS

osp@psu.edu

TELEPHONE NUMBER

814-865-1372

SIGNATURE OF PERSON AUTHORIZED TO BIND SELLER

x John Hanold

DATE

7-10-17

[END OF SUPPLIER REPRESENTATIONS & CERTIFICATIONS]



DEPARTMENT OF THE NAVY
OFFICE OF NAVAL RESEARCH
CHICAGO REGIONAL OFFICE
JOHN C. KLUCZYNSKI FEDERAL BUILDING
230 SOUTH DEARBORN STREET SUITE 380
CHICAGO IL 60604-1595

IN REPLY REFER TO

ONR-CH/IRAM
SSIC 4330
SER. 245
14 February 2008

Ms. Beverly Lipski
MGR COST ANLSYS & PPTY
0101 RIDER BL
UNIVERSITY PARK, PA 16802

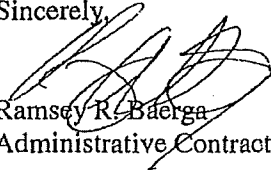
Dear Ms. Lipski,

The purpose of this letter is to provide The Pennsylvania State University with written notification of an interim extension of the University's "approved" status of its Accounting, Budgeting, and Estimating Systems.

Thus, effective immediately, the University system mentioned above shall remain in "approved" status unless or until such time as the Government deems it necessary to change said determination for the period of FY2008. At this time addition guidance as to the status of the University's systems will formally be made known to the appropriate University officials by the cognizant ACO.

Questions concerning this action should be addressed to Ms. Gwendolyn Jordan at (312) 886-2624 or to me at 312-886-2649. Thank you for your assistance and cooperation on this matter.

Sincerely,


Ramsey R. Baerga
Administrative Contracting Officer

*Sign-off to be completed by PI.

From:
Sent: Thursday, June 1, 2017 7:45 PM
To:
Cc:
Subject: Re: Log #196231 - Leidos

Yes, I have read, understood and accept this.

Sent from my iPhone

On Jun 1, 2017, at 5:48 PM, wrote:

Please also confirm that you have read, understood, and accept the following. Please let me know if you have any questions. You are the Key Personnel.

Schedule A:

16.0 KEY PERSONNEL CONFLICT OF INTEREST

Seller represents and warrants that, to the best of its knowledge on the Effective Date of this Subcontract, its Key Personnel in their performance of this Subcontract does not constitute and will not create a conflict of interest that would impair its ability to provide impartial services to Leidos and its customer. If during the course of performance, Seller becomes aware of any actual or potential conflict of interest caused by its Key Personnel's performance of this Subcontract, Seller shall promptly notify Leidos in writing of the nature of such actual or potential conflict of interest.

Representations and Certifications:

1.13

Key Personnel Conflict of Interest

This certification is required to ensure conflicts do not exist for the anticipated performance of the award; or that any potential conflict is identified, neutralized or mitigated when necessary. Select the applicable certification below.

X Seller hereby certifies that Key Personnel's performance of its obligations under any subcontract that may be issued as a result of this RFP will not be biased because of its financial, contractual, organizational or other interests which relate to the proposed work; Key Personnel will be able to render impartial, technically sound, and objective assistance or advice; and Key Personnel will not obtain any unfair competitive advantage over other parties by virtue of its performance of the proposed subcontract.

Seller hereby certifies that the circumstances as to why Seller cannot make the foregoing "OCI

Representation” certification are fully disclosed on the attached page(s) and reflect: The category of conflict (organizational, contractual, and/or financial); The company, agency, organization in which you have a past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise); A brief description of relationship; A period of relationship;

Thanks,