## **BUSINESS REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS**

Please fill out the following information to the best of your knowledge. Be aware that the Federal Government may impose a penalty against any firm misrepresenting their business size, disadvantaged status, and/or gender for the purpose of obtaining a Subcontract under the provisions of Public Law 99-661 and the Code of Federal Regulations (CFR), Title 13, Part 124 and 125. If a firm misrepresents the status of any concern or person as a small business owned and controlled by a minority or woman-owned business, they shall (1) be punished by the imposition of a fine, imprisonment, or both; (2) be subject to administrative remedies including suspension and disbarment; and (3) be ineligible for participation in programs conducted under the authority of the Small Business Act.

Name of	f Business Concern:							
DBA (if	applicable):							
Contrac			License Class(es):					
			Company Website:					
	l Street Address:							
City:		State:		Zipcode:				
Mailing	Address (if different from above	e):						
City:		State:		Zipcode:				
Telepho	one Number: ( )	-	Facsimile Number:	( )	-			
1. Plea	Small Business (SB) Concern Small Business Concern means a conc is working on Government Contracts. regarding size standards can be obtain 100 employees for all wholesale 500 employees for all manufactu \$33.5 million (maximum average \$14 million (maximum average a Small Disadvantaged Busines A small business that is at least 51% o Pacific Americans, Subcontinent Asia \$750,000, excluding the equity of the I	cern, including its affi The most common ned from www.sba.go trade industries ring industries annual sales) for monual sales) for all sp ss (SDB) Concer wheed and controlled in Americans, and N business and primary	ost general & heavy construction industrie pecial trade contractors (i.e., painting, ele	operated, not domin struction industry a se ctrical, roofing) taged individual or fy. All individuals d certification as a	ant in the field of operation in which it tre listed below. Further information individuals. African Americans, Asian must have a net worth of less than			
	SBA 8(a) Certification:	Entrance Date:	Exit Date:	-	8(a) Case #:			
	☐ SBA SDB Certification:	Entrance Date:	Exit Date:					
	☐ Self-Certified SDB  Disadvantaged Business Enter A small business that is at least 51% certification as a disadvantaged busine  ☐ DoT DBE Certification Da	owned and controlle ess enterprise by the	d by a socially and economically disadva	antaged individual (	or individuals. The firm has received			
	Woman Owned Small Busines A small business that is at least 51% o		eern e women. The management and daily op	erations are contro	lled by one or more women.			
	Veteran Owned Small Busines A small business that is at least 51% oveterans.	ss (VOSB) Conc owned and controlled	ern I by one or more veterans. The manage	ment and daily ope	rations are controlled by one or more			
	Service-Disabled Veteran Own A small business that is at least 51% o service-disabled veterans.		ess (SDVOSB) Concern e service-disabled veterans. The manage	ement and daily ope	erations are controlled by one or more			
	certification from the Small Business A	ce is located within a dministration (SBA).	HUBZone and 35% of its employees ar					
	SBA HUBZone Certification Date		HUBZor	ne #:				
	pueblo, or community, including ANS	26-1, an Indian orgar CA corporations; or nic enterprise, which	nization is defined as the governing bod an entity established or recognized by is any Indian-owned commercial, indust	such a governing	body for the purposes of 25 U.S.C.			
	• , ,	arge Business, ple	ease specify minority group, as defin	ed on the SDB a	pplication:			
	Americans Hispanic Ameri	-	e Americans		Subcontinent Asian Americans			
			Contractor Registration ( <u>www.bpr</u>		Yes No In Process			
3. Plea	ase indicate your corporate status	s·						
3. Fie	Corporation, S Corp, C Corp		Partnership					
	LLC		Sole Proprietorship					
Stat	te of Hawaii General Excise Tax I			k ID Number:				

Nan Inc

	•			<u>,                                     </u>	and signed belo				<u> </u>		
Campany Names   Campans   Camp	,							, her	eby certify th	at I am an owner	r of or someone who has
A. The Subcontractor certifies, to the best of its knowledge and belief, that:  1. The Subcontractor certifies, to the best of its knowledge and belief, that:  1. The Subcontractor certifies, to the best of its knowledge and belief, that:  1. The Subcontractor and/or any of its Principals-  a. Are   are not   presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;  b. Haw   Dave not   within the past three years, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal effense in connection with obtaining, attempting to obtain, or performing a public (Federal state, or local) contract or subcontract violation of Federal or state intrust statutes relating to the submission of offers; o commission of embezzlement, theft, forgery, bribery, falsification, tax evasion or destruction of records, making falsistatements or receiving stolen property; and  c. Are   are not   presently indicate for or otherwise criminally or civility charged by a governmental entity with, commission of any of the offenses enumerated in subdivision A.1.b. of this provision.  d. Has   has not   within the past three years, relative to tax, labor and employment, environmental, antitust or consume protection laws, been convicted of a Federal or state felony (or has any Federal or state felony) indictments currently pending against them; had a Federal court judgment in a chil case brought by the United States rendered against them: or had an adverse decision by a Federal administrative law judge, board or commission indicating a willful violation of law.  2. The Subcontractor has   has not   within the past three years, had one or more contracts terminated for default by any Federa agency.  3. "Principals," for the purpose of this certification, means officers; directors; owners; partners; and, persons having primar management or supervisory responsibilities within a business entity (e.g., general manager; head of subcidiary div	ownership in									(hereafter referre	ed to as "Subcontractor'
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a. Are green to presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;  b. Have green to within the past three years, 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) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of forescy or commission of embezziement, theft, forgery, bribbery, falsfictation, tax evasion or destruction for fecority, making false statements or receiving stolen property, and  c. Are green on greenerly indiced for or otherwise criminally or civilly charged by a governmental entity with, commission or any of the offenses enumerated in subdivision A.1.b. of this provision.  d. Has has not green the past three years, relative to tax, labor and employment, environmental, antitrust or consume protection laws, been convicted of a Federal or state felony for has any Federal or state felony indictinents currently pending against them); had a Federal court judgment in a civil case brought by the United States rendered against them; or had an adverse decision by a Federal administrative law judge, board or commission indicating a williul vision of law.  2. The Subcontractor has green the subdivision will be considered in connection of commission and containing a williul vision of law.  3. "Principals," for the purpose of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of subsidiary division, or business segment, and similar positions.  B. The Subcontractor shall provide immediate written notice to Nan, Inc. if, at any time prior to subcontract award, the Subcontractor will be considered in connection with a determination of the Subcontractor's responsibility Failure	A.	The	Subcon	ractor certif	ies, to the best o	f its knowledge	and belief, that	:			
B. Have   have not   within the past three years, 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) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offerse or commission of embezzlement, theft, forgery, bribery, falsification, its a vession or destruction of cerosts, making false statements or receiving stolen property, and  c. Are   are not   presently incided for or otherwise criminally or civilly charged by a governmental entity with, commission or any of the offenses enumerated in subdivision A.1.b. of this provision.  d. Has   has not   within the past three years, relative to tax, labor and employment, environmental, antitrust or consume protection laws, been convicted of a Federal or state felony of has any Federal or state felony indictments currently pending against them); had a Federal court judgment in a civil case brought by the United States rendered against them; or had an adverse decision by a Federal administrative law judge, board or commission indicating a williul violation of law.  2. The Subcontractor has   has not   within the past three years, had one or more contracts terminated for default by any Federa agency.  3. "Principals," for the purpose of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager, plant manager, head of subsidiary division, or business segment, and similar positions.  B. The Subcontractor shall provide immediate written notice to Nan, Inc. if, at any time prior to subcontract award, the Subcontractor when the subcontractor is not required to subsidiary division, or business segment, and similar positions.  C. A certification that any of the items in paragraph (A) of this provision exists will not necessarily result in wilding		1.	The Su	ocontractor	and/or any of its	Principals-					
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award. If it is later determined that the Subcontractor knowingly rendered an erroneous certification, in addition to other remedies available, Nan, Inc. may terminate the subcontract for default.    Signature	D.	cer	ification	equired by	paragraph (A) o	f this provision.	The knowledge	ge and info	rmation of the	e Subcontractor	
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or Nan, Inc. Office Use Only:  CR Registered?  No Yes (Valid until) DSBS Registered? No Yes (Last Updated)  RCA Registered?  No Yes (Valid until)  otes:											
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RCA Registered?	or Nan, li	nc. Of	fice Use (	nly:							
	_				·	•	DSBS Regis	tered?	No □ Yes	(Last Updated <sub>-</sub>	)
	_	,			Entry Doto:						

Certification regarding debarment, suspension, and proposed debarment.

Nan Inc