|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Offeror/Supplier Name: |  | | | |
| Offeror is a: | US based company  Foreign company; if yes include country of incorporation | | | |
| Solicitation/Prime Contract No: |  | | | |
| SECTION I | | | | |
| Did Offeror/Supplier previously complete this certification prior to award/during performance of an existing Subcontract? | | | Yes  No | |
| 1. If yes, provide the Subcontract number: | | |  | |
| INSTRUCTIONS: If “Yes” proceed to Section V  If “No” proceed to Section II | | | | |
| SECTION II | | | | |
| 1. Will the anticipated subcontract/purchase order (or any portion thereof) be for the acquisition of supplies, other than commercially available off-the shelf items (as defined by FAR 52.222-50), outside of the United States? | | | Yes  No | |
| 1. Will the anticipated subcontract/purchase order (or any portion thereof) be for performance of services outside of the United States? | | | Yes  No | |
| 1. If “Yes” is checked for (1) and/or (2) above, will the estimated value of that portion of the work exceed $500,000? | | | Yes  No | |
| 1. If “Yes” is checked for (1) and/or (2) above, provide the name(s) of the country where the supplies will be acquired or services performed. | | |  | |
| 1. Will Offeror use suppliers in performance of the anticipated subcontracted effort for the acquisition of supplies (other than COTS) or performance of services? If yes: | | | Yes  No | |
| 1. Will foreign suppliers be used to acquire supplies (other than COTS) or perform services? | | | Yes  No | |
| 1. If “Yes” is checked for 3(a) above, provide the name(s) of the country where the supplies will be acquired or services performed. | | |  | |
| 1. Will US suppliers be used to acquire supplies (other than COTS) or perform services outside the United States? | | | Yes  No | |
| 1. If “Yes” is checked for 3(b) above, provide the name(s) of the country where the supplies will be acquired or services performed. | | |  | |
| 1. If “Yes” is checked for 3(a) and/or 3(b) will the estimated value of the award to Offeror’s supplier exceed $500,000? | | | Yes  No | |
| INSTRUCTIONS: If “Yes” for any question above proceed to Section III  If “No” to ALL questions proceed to Section IV | | | | |
| SECTION III | | | | |
| 1. If Offeror, or Offeror’s supplier(s), are performing services overseas, provide the number of non-US citizens expected to be employed overseas: | | | Offeror:  Offeror’s Supplier: | |
| 1. Has Offeror or any of its employees ever been investigated for or accused of human trafficking? | | | Yes  No | |
| 1. Has Offeror’s supplier(s) ever been investigated for or accused of human trafficking? | | | Yes  No  N/A | |
| INSTRUCTIONS: Proceed to Section IV | | | | |
| SECTION IV | | | | |
| By its signature below, the Offeror certifies the accuracy of the responses indicated herein. The Offeror further certifies that for any portion of the subcontract/purchase order that (1) is for supplies, other than commercially available off-the-shelf items, to be acquired outside the United States, or services to be performed outside the United States; and (2) has an estimated value that exceeds $500,000:   1. It has implemented a compliance plan to prevent and prohibited activities identified in paragraph (b) of the clause at 52.222-50, Combating Trafficking in Persons, and to monitor, detect and terminate the contract with a subcontractor engaging in prohibited activities identified at paragraph (b) of the clause at 52.222-50, Combating Trafficking in Persons; and 2. After having conducted due diligence, either – 3. To the best of the Offeror’s knowledge and belief, neither it nor any of its proposed agents, subcontractors, or their agents is engaged in any such activities; or 4. If abuses relating to any of the prohibited activities in 52.222-50 (b) have been found, the Offeror or proposed subcontractor has taken the appropriate remedial and referral actions. | | | | |
|  | |  | |  |
| Signature | | Printed Name and Title of Person Authorized to Bind Offeror | | Date |
| SECTION V | | | | |
| The Supplier confirms the accuracy of its previously submitted Combating Trafficking in Persons certification and shall provide immediate written notice to SAIC if, at any time, the Supplier learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. | | | | |
|  | |  | |  |
| Signature | | Printed Name and Title of Person Authorized to Bind Supplier | | Date |