

Exhibit R: Certification Regarding Responsibility Matters

This certification must be completed by the Offeror and submitted to GSA per RFP Amendment #4.

A. The Offeror certifies, to the best of its knowledge and belief, that —

1. The Offeror 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) Have [] have not [], within a three-year period preceding this proposal, 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 proposals; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property.

(c) Are [] are not [] presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (A)(1)(b) of this certification;

(d) Have [], have not [], within a three-year period preceding this proposal, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(e) Have [] have not [], within a three-year period preceding this proposal, had one or more contracts terminated for default by any Federal agency.

2. The following describes (or as described on the attached document) all restrictions set forth in post Federal Government employment advice already obtained for any Principal, team member or consultant who intends on making any “communication or appearance” (as defined in 18 USC 207) before NASA or GSA in connection with this proposal: _____

_____;

3. The following describes (or as described on the attached document) all current and past relationships as an employee of any Federal Government contractor where performance of any portion of that contract occurs or occurred at NASA Ames Research Center or NAS Moffett Field: _____

_____.

4. “Principal,” for the purposes of this certification, means any Key Personnel as defined in the RFP, an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

Name Title Signature

Name of Offeror Date