



7665 E. Velocity Way, Ste 105
Mesa, AZ 85212

Supplier Certification and Representation Form

Certification of Compliance with Federal Laws and Regulations

As a government subcontractor, HB Aerospace Holdings, LLC is required to validate each supplier's compliance with Government Federal Acquisition Regulations (FARs). Please answer all questions below and return this form to ensure your company's eligibility for future contract awards.

| | |
|-----------------------------------|--------------|
| Supplier Name and Address: | Telephone #: |
| | Fax #: |

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52.222-21 Prohibition of Segregated Facilities

- (a) "Segregated facilities", as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.
- (b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity Clause in the contract.
- (c) The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

| | | | |
|--|--|---------------------------|--------------------------|
| <p>52.222-22 Previous Contract and Compliance Reports</p> <p>The offeror represents that -</p> <p>(a) It <input type="checkbox"/> has, <input type="checkbox"/> has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;</p> <p>(b) It <input type="checkbox"/> has, <input type="checkbox"/> has not filled all required compliance reports; and</p> <p>(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontracted awards.</p> <p><input type="checkbox"/> This is not applicable; company has less than 50 employees.</p> | <p>52.222-25 Affirmative Action Compliance</p> <p>The offeror represents that -</p> <p>(a) It <input type="checkbox"/> has developed and has on file, <input type="checkbox"/> has not developed and does not have 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); or</p> <p>(b) It <input type="checkbox"/> has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor</p> <p><input type="checkbox"/> This is not applicable; company has less than 50 employees.</p> | | |
| <p>52.215-6 Type of Business</p> <p>The offeror or quoter, by checking the applicable box, represents that it operates as</p> <p><input type="checkbox"/> a corporation incorporated under the laws of the state of _____</p> <p><input type="checkbox"/> an individual,</p> <p><input type="checkbox"/> a partnership,</p> <p><input type="checkbox"/> a nonprofit organization,</p> <p><input type="checkbox"/> or a joint venture.</p> | <p>52.223-1 Clean Air and Water</p> <p>(a) Any facility to be used in the performance of this proposed contract is <input type="checkbox"/> is not <input type="checkbox"/> listed on the Environmental Protection Agency List of Violating Facilities;</p> <p>(b) The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the Offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and</p> <p>(c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.</p> | | |
| <p>The offeror hereby acknowledges understanding of the Government's Equal Opportunity programs and confirms the representations and the accuracy of the statements made herein.</p> | | | |
| <p>_____</p> <p>Name</p> | <p>_____</p> <p>Signature</p> | <p>_____</p> <p>Title</p> | <p>_____</p> <p>Date</p> |