

# TENDEG

Supplier Name: \_\_\_\_\_

Supplier Address: \_\_\_\_\_

City, State, ZIP Code: \_\_\_\_\_

Supplier Sales Point of Contact Name: \_\_\_\_\_

Supplier Sales Point of Contact Phone: \_\_\_\_\_

Supplier Sales Point of Contact Email: \_\_\_\_\_

*If different from above*

Supplier Contract Point of Contact Name: \_\_\_\_\_

Supplier Contract Point of Contact Phone: \_\_\_\_\_

Supplier Contract Point of Contact Email: \_\_\_\_\_

1) TIER I Commercial Space Rev B

\_\_\_\_ Supplier meets requirements

\_\_\_\_ Supplier does not meet requirements

2) TIER II Federal OTA Programs Rev C

\_\_\_\_ Supplier meets requirements

\_\_\_\_ Supplier does not meet requirements

3) TIER III NASA Rev B

\_\_\_\_ Supplier meets requirements

\_\_\_\_ Supplier does not meet requirements

4) TIER IV DoD – DFARS Rev B

\_\_\_\_ Supplier meets requirements

\_\_\_\_ Supplier does not meet requirements

*From time to time, Tendeg may update the TIER revs as our customers update their mandatory or regulatory flowdowns. Tendeg shall track these updated versions by rev number. Additions from revs shall be marked in bold; deletions are not marked, as they will have been deleted.*

The Supplier certifies, to the best of its knowledge and belief, the Supplier and/or any of its Principals: (1) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; (2) have not, within a three-year period preceding this offer, 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 offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion,

Page 1 of 2  
Rev D



violating Federal criminal tax laws, or receiving stolen property; (3) 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 (2) above of this provision; (4) have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$10,000 for which the liability remains unsatisfied; AND (5) has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

Supplier certifies  
 Supplier does not certify

The Supplier certifies that as of the date signed below the Supplier meets all requirements of the revision or “rev” of the TIER(s) it has certified to, and that Tendeg LLC relies upon this information when making contract award decisions. Supplier understands that it is Supplier’s responsibility to 1) check the contract for referenced or linked TIER to ensure that Supplier meets the requirements of the current rev, and 2) notify Tendeg LLC should it no longer meet any of the certification statements the Supplier made on this form so we may update our records or comply with our obligations.

Certifying Official Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Printed name: \_\_\_\_\_

Date: \_\_\_\_\_