

Covered Telecommunications Equipment or Services Representation

Section 1: Representation

Company Name:

SAM.gov UEI (if applicable)

Cage Code (if applicable)

- 1.) “This company represents it will will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.”

- 2.) “After conducting a reasonable inquiry, this company represents it does does not use telecommunications equipment or services, or use any equipment, system or service that uses covered telecommunications equipment or services.”

Unknown: Selecting this option will assume answer to 2.) is ‘does’. Depending on the requirement, a review of the Product/Service Code provided may or may not allow for the purchase

Section 2: Authorization

Vendor’s Authorized Representative Signature and Date:

Section 3: References

FAR 52.204-24 through 26, FAR 4.2105(a) and Section 889 (a)(1)(b) of the John S. McCain National Defense Authorization Act

Section 4: Merchant Representation

As used in this provision, "covered telecommunications equipment or services" has the meaning provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. Prior to making any open market GPC purchase, the merchant shall first review the list of excluded parties in the System for Award Management (SAM) (<https://www.sam.gov>) or on the GSA SmartPay website (<https://smartpay.gsa.gov/content/prohibited-vendor-list>) for entities excluded from receiving federal awards for "covered telecommunications equipment or services". Conducting business with merchants who use telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, (or any subsidiary or affiliate of such entities); Video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) is strictly prohibited

For Cardholders only-Refer to page 1 for a vendor guidance

- A. Card holder (CH) provides this representation document to the vendor to complete, sign, and return to the CH.
- B. If a merchant represents "does not" and "will not" the CH can rely on the representation and make the purchase. Include representation with other transaction supporting documents and provide a copy of this vendor representation to DHA.GPC@mail.mil
- C. If a merchant represents 'will' to question 1, CH must find an alternate merchant.
- D. If a merchant represents 'does' or 'unknown' to question 2, contact A/OPC for decision on whether Product Service Code is waived. If so, instruct Cardholder to purchase and code 889 as 889 ODNI. If not, CH must find another merchant.