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| Acknowledgement – RSA Subcontracts *(RFP Attachment A-8)* *(This completed acknowledgement must accompany your offer)* |

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| **Offeror Information** |

1. Offeror Name:

***Note****: Include the full name of the firm (not just any operating division) that would be required by you to appear on a subcontract, if one were to be awarded to your firm.*

2. Offeror Address:

3. Point of Contact: Name:       Phone Number:

4. Business Classification (check all that apply):

Educational Institution  Non-profit Organization  HBCU/OMI Business

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| **Terms and Conditions** |

5. By signing the below, the Offeror *acknowledges* the following are acceptable with no modifications, additions, or deletions in case of subcontract award: the Specimen Research Support Agreement and its: Schedule/Articles, any exhibits or attachments, General Provisions (GPs) Set\*, Additional General Provisions (AGPs) Set\* (if applicable), and Subcontract Forms Set.\* (\*can be found at<https://acquisition.jpl.nasa.gov/terms-conditions/>)

6. The submittal of a proposal/quotation certifies your organization’s compliance with the requirements specified in form JPL 2892, “Certifications,” attached to the General Provisions (or which may be found at <https://acquisition.jpl.nasa.gov/terms-conditions/>).

7. The Offeror certifies to the best of its knowledge that it does not have any pending material claims against it (legal or otherwise) that may impact JPL’s determination of responsibility under FAR Part 9.  The Offeror will disclose any material claims that may impact JPL’s determination of responsibility under FAR part 9 if the Offeror becomes aware of them. The Offeror’s reasonable assessment will be based upon Offeror’s ability to meet the General Standards outlined in FAR 9.104-1. The disclosure shall state the basis of the claim, party asserting the claim and date of filing (or date the claim arose), court of jurisdiction (if applicable), proposer’s point of contact to discuss the claim with JPL, and a brief summary of the nature and basis of the claim. The Offeror is not obligated to disclose claims or the substance of claims where the Offeror is under an obligation not to disclose the matter.

This disclosure includes, but is not limited to the following:

* Filed or pending lawsuits, demand letters, or administrative actions
* Labor disputes
* Breach of contract claims
* Claims of fraudulent misrepresentation
* Defamation claims
* Claims of misappropriation of trade secrets
* Claims challenging the proposer’s integrity or business ethics
* Claims based on any tort

8. Pursuant to FAR 52.204-25 and section 889(a)(1)(A) & (B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232), your organization shall not provide nor cause JPL to use any telecommunications or surveillance equipment, system, or service (or a component thereof) from Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, Dahua Technology Company (or any subsidiary or affiliate of such entities), or an entity owned, controlled by, or connected to The People’s Republic of China, as determined by the Secretary of Defense.

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| **Audit Information** |

9. a. Audit Reports. The Offeror agrees that all Government audit reports directly related to its offer(s) and subcontract, if any, are authorized to be released to JPL. Yes No

b. Is your organization a State or Local Government or Nonprofit Organization subject to Uniform Guidance 2 CFR200?  Yes  No (If yes, the “year ending” date of the most recent report is:       *(Attach a copy of the most recent report, unless previously submitted to JPL)*.

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| **Payment** |

10. To expedite payment, we request completion of the authorization electronic funds transfer (See page 2)

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| **Offeror Certification** |

The undersigned certifies that he/she is authorized to certify and to commit the Offeror regarding the information on this form and for the total offer amount submitted.

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| Authorized Signature: |  | Date: |  |
| Type/Print Name: |  |  | |
| Phone: |  |  | |

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| **Authorization for Electronic Invoice Payments** |

Completion of this form authorizes the Jet Propulsion Laboratory to deposit payments due or that become due into the following bank account.

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| --- | --- |
| **Name** (As shown on the bank account): |  |
| **Address**: |  |
|  |  |
| **Email Address:** (For Remittance Advice) |  |
| **Name of Financial Institution:** |  |
| **Financial Institution Address:** |  |
| **Account Number:** |  |
| **Bank’s ACH Routing Number:** |  |

I understand and acknowledge that if the name on the electronic funds transfer (EFT) account is different than as shown on the Caltech-JPL Vendor Master File and as stated above, the financial institution’s procedures may cause a delay in the crediting of said account with my payments, and I hereby expressly relieve Caltech-JPL of any liability I may incur because of a delay caused by the application of a financial institution’s procedures and I agree to hold Caltech-JPL harmless.

I further acknowledge and understand that I must take all steps necessary to change or revoke this EFT authorization in the event I desire to change or revoke this authorization. I understand that any change or revocation must be given to Caltech-JPL at least 30 days prior to the desired effective date of such change or revocation.

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Date Name of organization as it appears on JPL Research Support Agreement

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Phone Number Signature of Authorizing Person