

**RE: REPRESENTATIONS AND CERTIFICATIONS OF SUPPLIERS
UNDER GOVERNMENT PRIME CONTRACTS WITH A VALUE OF
\$100,000.00 OR MORE.**

Gentlemen:

Under the Government's procurement acquisition regulations, it is necessary that suppliers certify that they comply with certain Government policies prior to award of an order funded under a Government Prime Contract.

In this regard, since your company is a supplier or potential supplier to FN Manufacturing, LLC under a Government funded Prime Contract, it is necessary that you complete, date, sign (by an authorized representative), and return the enclosed Representation and Certification Form(s) to the undersigned.

The Government requires that these Representations and Certifications be completed prior to award of any orders to your company. In accordance with this policy, no Purchase Orders/Subcontracts may be issued to your company for products or services, which will be used in the performance of our Government Prime contracts prior to the return of these Representations and Certifications.

In view of the importance of this matter, we request that your company complete the applicable portions of the enclosed Representations and Certifications Form(s) and return same with your quotation response.

Should you have any questions regarding this matter, please contact the writer at once.

Sincerely,

Enclosures

**TO: ALL FN MANUFACTURING, LLC SUPPLIERS OF MATERIALS, SUPPLIES
AND SERVICES:**

FNMLLC is obligated by law to obtain certifications and information from its suppliers as specified in the following Federal law and regulations:

Limitation on Payments to influence Certain Federal Transactions (SEPT 2005)
FAR 52.203-12.

Please complete all sections, sign and return the attached form(s) regardless of whatever other form or correspondence you may use to respond to our request. Without the form, you will be deemed as non-compliant to FN's request and no orders can be placed with your company.

**CERTIFICATION AND DISCLOSURE REGARDING
PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (APR 1991)**

- (a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to influence certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification

- (b) The offerer, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989-
 - (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan or the entering into of any cooperative agreement under which this purchase order is or may be issued, and the extension, continuation, renewal, amendment or modification of any such Federal contract, grant, loan, or cooperative agreement;

 - (2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any such Federal contract, the making of any Federal grant, the making of any Federal loan, or the entering into of any cooperative agreement under which this purchase order is or may be issued and the extension, continuation, renewal, amendment or modification of any such Federal contract, grant, loan, or cooperative agreement, the offerer shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Buyer; and

 - (3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontracts awards in excess of \$100,000 shall certify and disclose accordingly.

- (c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United State Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure from to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

This certification concerns a matter within the jurisdictions of an agency of the United States and making a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Section 1001 of Title 18, United State Code.

THE OFFEROR CERTIFIES THAT THE INFORMATION CONTAINED WITHIN THIS DOCUMENT IS TRUE AND ACCURATE TO THE BEST OF ITS KNOWLEDGE.

BY THE EXECUTION OF THIS DOCUMENT, THE OFFEROR AGREES TO PROVIDE IMMEDIATE WRITTEN NOTICE TO FNMLLC. IF, AT ANY TIME DURING THE EFFECTIVE PERIOD OF THIS DOCUMENT, THE UNDERSIGNED OFFEROR LEARNS THAT THIS DOCUMENT WAS ERRONEOUS WHEN SUBMITTED OR HAS BECOME ERRONEOUS BY REASON OF CHANGED CIRCUMSTANCES.

THE EFFECTIVE PERIOD OF THIS DOCUMENT IS ONE YEAR FROM THE DATE OF EXECUTION THROUGH DECEMBER 31ST OF THE SAME YEAR.

SIGNED

TITLE

FIRM NAME

DATE

NOTE: The above certification must be returned to Buyer before the award of any proposed purchase order by Buyer.