Chickasaw Nation Industries, Inc. 2600 John Saxon Blvd. Norman, OK 73071 Phone: (405) 253-8200 www.chickasaw.com



# **Vendor Registration Form**

# **Company Information**

| Company Contact Full Name                              |                                |         |          |
|--|--------------------------------|---------|----------|
| Email Address  | Phone Number                   |         |          |
| Company Name   | DBA                            |         |          |
| Address  |                                |         |          |
| Address 2  |                                |         |          |
| City/TowneState  | Zip/Postal Code                |         |          |
| Website Address  |                                |         |          |
| Provide a description of the good or services your co  | ompany provides (below)        |         |          |
| Are you currently in contact with a CNI employee re    | egarding an opportunity?       | □ Yes   | □ No     |
| If Yes, Please provide CNI Contact Name                |                                |         |          |
| Provide the name of the specific opportunity you ar    | e pursing with CNI (if availal | ole)    |          |
| Have you or your company worked with CNI before        | ? (If yes, please describe.    | □ Yes   | □ No     |
| Please describe the nature of your past business wi    | th CNI (below)                 |         |          |
| Please select which business area you are interested   | in:   Government Contracting   | g 🗆 Cor | nmercial |
| Main Registration                                      |                                |         |          |
| Is there a specific opportunity that you would like to | team with us on?               |         |          |
|  |                                |         |          |

| Company Size Classific  | cation   |  |
|---|--|--|
| O Small Business (SB)   | O Large Business (LG)  | Certification Date//                                   |
| O Small Disadvantaged O Service-Disabled Vete Business (VOSB) | Woman Owned Small Business                                     |  |
| Company Details   |  |  |
| ederal Tax ID   | Year Est   | Number of Employees                                    |
|   |  | PSC Code   |
|   | _  |  |
|   |  | dertification Program (JCP)? ☐ Yes ☐ No                |
| O U.S. owned O U.S. O Inverted Domestic Co                    | owned w/any foreign control or<br>orporation O Foreign owned b | influence<br>y   |
| l   |  |  |
|   |  | osidiary of  |
|   |  | <i>y</i> -   |
| Financial Responsik   | oility   |  |
| or the purposes of this section, "Comp                        | any" refers to the Company itself, and Comp                    | oany's Owners, Officers, Directors, and/or Principals. |
| Does the Company accept                                       | EFT(Electronic Funds Transfe                                   | er)?   |
| If yes, Who Certifie  | d  | Date Certified//dd mm yyyy                             |
| accounting Systems  |  | □ Yes □ No   |
| If yes, Who Certifie  | d  | Date Certified//<br>CNI Vendor Registration            |
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|                    | dd mm yyy   |
|--------------------|---|
| tem)               |   |
|                    |   |
|                    | dd mm yyyy  |
|                    |   |
|                    | Date Certified//  |
|                    | dd mm yyy   |
| em                 | □ Yes □ No  |
|                    | Date Certified//  |
|                    | dd mm yyy   |
|                    |   |
|                    | Date Certified//  |
|                    | dd mm yyy   |
|                    |   |
|                    | Date Certified//  |
|                    |   |
| jie standards      |   |
| Maturity Level     | Year  |
| O Maturity Level 2 |   |
| O Maturity Level 3 |   |
| O Maturity Level 4 |   |
| O Maturity Level 5 |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |
|                    | <ul><li> Maturity Level 2</li><li> Maturity Level 3</li><li> Maturity Level 4</li></ul> |

Is your company compliant with NIST SP 800-171, "Protecting Controlled Unclassified Information in Modified: 03/11/21 page 3 of 7 CNI Vendor Registration

| Nonte                      | ederal Information Systems and Organizations"? \u2214 Yes  | ⊔ No    |
|----------------------------|--|---------|
| Do yo                      | u have a counterfeit mitigation program? □ Yes   | □ No    |
| Do yo                      | u have a quality manual? Yes   | □ No    |
| Lega                       | al Responsibility  |         |
| Is the                     | Company presently debarred, suspended, proposed for debarment, or declared ineligible f  | for the |
| award                      | l of contracts by any Federal, State or local government or agency? 🗆 Yes  | □ No    |
|                            | If yes, please explain_  |         |
| Has th                     | he Company ever filed for bankruptcy within the previous 10 years? Yes   | □ No    |
|                            | If yes, please explain   |         |
| Has C                      | Company within the previous three years been notified of any unpaid delinquent Federal ta  | xes in  |
| an exc                     | cess of \$3,000? \( \square\) Yes  | □ No    |
|                            | If yes, please explain   |         |
| Has th                     | he Company, within the previous three-year period been convicted of or had a civil judgme  | nt      |
| rende                      | red against it for 🗆 Yes   | □ No    |
| 2. <u>v</u><br>3. <u>c</u> | commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing ic (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, violating federal criminal tax laws, or receiving stolen property  If yes, please explain | _       |
| Has th                     | he Company been indicted for, or otherwise criminally or civilly charged by a governmenta  | 1       |
| entity                     | with any of the following offenses   | □ No    |
| 2. <u>v</u><br>3. <u>c</u> | nission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a pubederal, State, or local) contract or subcontract;<br>ion of Federal or State antitrust statutes relating to the submission of offers; or<br>nission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false states, tax evasion, violating federal criminal tax laws, or receiving stolen property                                   |         |
|                            | If yes, please explain   |         |

**ITAR Registration** 

Company is...

- O registered with DDTC, and that such registration expires on\_\_/\_\_/\_\_not registered with DDTC and not exempt from such registration.
- O not registered with DDTC but exempt from registration with DDTC for the following reason (mark one that applies):
  - O Person does not engage in the U.S. in the business of either manufacturing or exporting Defense Articles or furnishing Defense Services. (See ITAR 122.1 (a))
  - O Officers and employees of U.S. Government acting in official capacity. (See ITAR 122.1 (b)(1))
  - O Person whose pertinent business activity is confined to production of unclassified technical data only. (See ITAR 122.1 (b)(2))
  - O Person all of whose manufacturing and export activities are licensed under the Atomic Energy Act of 1954, as amended. (See ITAR 122.1 (b)(3))
  - O Person who engages only in the fabrication of articles for experimental or scientific purposes, including research and development. (See ITAR 122.1 (b)(4))

## **Covered Article**

The Vendor represents that vendor has read, understood, and will comply in all respects with FAR 52.204-23 (July 2018). For purposes of the next question, Covered article means any hardware, software, or service that—

- 1. Is developed or provided by a covered entity;
- 2. Includes any hardware, software, or service developed or provided in whole or in part by a covered entity; or
- 3. Contains components using any hardware or software developed in whole or in part by a covered entity;...

...and Covered entity means-

- 1. Kaspersky Lab;
- 2. Any successor entity to Kaspersky Lab;
- 3. Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or
- 4. Any entity of which Kaspersky Lab has a majority ownership.

For more information please visit link to the applicable FAR clause: <u>52.204-23</u>.

#### Vendor...

- O will provide any Covered Article that the Government will use on any Prime Contract; and (2) Using any covered article on or after October 1, 2018, in the development of data or deliverables first produced in the performance of the contract.
- O will not provide any Covered Article that the Government will use on any Prime Contract; and (2) Using any covered article on or after October 1, 2018, in the development of data or deliverables first produced in the performance of the contract.

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## **Covered Telecommunications Equipment or Services**

The Vendor Offeror represents that – It has read, understood, and will comply in all respects with FAR 52.204-24 (Aug 2020), FAR 52.204-25 (Aug 2020), and FAR 52.204-26 (Aug 2020). For purposes of this question, Covered Telecommunications Equipment or services means—

- 1. Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- 2. For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, 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);
- 3. Telecommunications or video surveillance services provided by such entities or using such equipment; or
- 4. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

## 1. The Vendor Offerer represents that...

| O | while performing any contract, subcontract or other contractual instrument resulting from the solicitation.   |  |  |
|---|---|--|--|
|   | Vendor will provide the additional disclosure information required at paragraph (e)(1) of 52.204-24 (Aug 2020) if the Offer or responds "will" in paragraph (d)(1) of this section.                     |  |  |
|   | Covered Telecommunications Provision Disclosure   |  |  |
|   |   |  |  |
|   |   |  |  |
| 0 | Vendor will not provide Covered Telecommunications Equipment or services to the Government while performing any contract, subcontract or other contractual instrument resulting from this solicitation. |  |  |
|   | Vendor will provide the additional disclosure information required at paragraph (e)(1) of 52.204-24 (Aug 2020) if the Offer or responds "will" in paragraph (d)(1) of this section.                     |  |  |

# 2. After conducting a reasonable inquiry, for purposes of this representation, Vendor represents that...

| on, | vendor represents that   |
|-----|--|
| 0   | It does use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. |
|     | Vendor will provide the additional disclosure information required at paragraph(e)(2) of 52.204-24 (Aug 2020) if Vendor "does" in when answering Question 2.       |
|     | Covered Telecommunications Use Disclosure  |
|     |  |

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| ) | It does NOT use covered telecommunications ed   | quipment or services, | , or use any equipmen |
|---|---|-----------------------|-----------------------|
|   | system, or service that uses covered telecommun | nications equipment   | or services.          |

Vendor will provide the additional disclosure information required at paragraph(e)(2) of 52.204-24 (Aug 2020) if Vendor "does" in when answering Question 2.

For more information please visit the links to the applicable FAR Clauses: 52.204-24, 52.204-25, and 52.204-26.

## Representation Regarding Business Operations with the Maduro Regime

☐ The Vendor Offerer represents that it—

(1) Does not have any business operations with an authority of the Maduro regime or the government of Venezuela that is not recognized as the legitimate government of Venezuela by the United States Government; or(2) Has a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department of the Treasury.

For more information please visit the links to the applicable DFAR <u>252.225-7974 Representation Regarding Business Operations with the Maduro Regime.</u> (Deviation <u>2020-00005</u>).

#### **IRS W-9 Form**

Please attach your IRS W-9 form for verification purposes.

A fresh copy of the latest revision of the form can be found here: <a href="https://www.irs.gov/pub/irs-pdf/fw9.pdf">https://www.irs.gov/pub/irs-pdf/fw9.pdf</a>

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