

Vendor Registration Form

COMPANY INFORMATION

Company Contact Full Name* _____

Email Address* _____ Phone Number* _____

Company Name* _____ DBA _____

Company Address

Address _____

Address 2 _____

City/Town _____ State _____ Zip/Postal Code _____

Country _____

☐ Does your company use a separate remit to (billing address) or PO Box?

Fill out if you checked the box above

Company Name (remit to) _____

Address _____

Address 2 _____

City/Town _____ State _____ Zip/Postal Code _____

Country _____

Website Address _____

Provide a description of the good or services your company provides (below)

Are you currently in contact with a CNI employee regarding an opportunity? ☐ Yes ☐ No

Estimated Subcontract/Procurement Value (if known) _____

Please provide the name of the specific opportunity we are pursuing together.

Have you or your company worked with CNI before? (if yes, please describe...) ☐ Yes ☐ No

Will on-site services be provided at CNI Headquarters—2600 John Saxon Blvd, Norman, OK 73071? ☐ Yes ☐ No

If yes, what service? _____

If yes, is company ☐ Licensed ☐ Bonded ☐ Insured

If your company is providing on-site services, and is insured, please provide insurance information for Certificate of Insurance (COI)

Insurance Company: _____

Contact Name: _____

Contact Email: _____

Contact Phone: _____

For onsite services performed at CNI HQ–2600 John Saxon Blvd, Norman, OK 73071–Do you perform background checks for employees?..... ☐ Yes ☐ No

If so, please attach copy of background check policy.

Please describe the nature of your past business with CNI (below).

Please select which business area you are interested in*
..... ☐ Government Contracting ☐ Commercial ☐ Corporate Services

MAIN REGISTRATION

Is there a specific opportunity that you would like to team with us on? (below)*

Company Size Classification

☐ Small Business (SB) ☐ Large Business (LG)..... Certification Date _____
mm /dd/ yyyy

If small business, which kind?

- ☐ Small Disadvantaged Business (SDB) ☐ 8(a) ☐ Hub Zone
- ☐ Service-Disabled Veteran Owned ☐ Small Business (SD-VOSB) ☐ Veteran-Owned Small Business (VOSB) ☐ Woman Owned Small Business (WOSB) ☐ Tribally-Owned/State Tribe
- ☐ Indian Owned small business ☐ Certified minority owned business enterprise ☐ Other

COMPANY DETAILS

Does your company have a current registration on SAM.gov* ☐ Yes ☐ No

If yes above, please fill in the SAM.gov Entity ID _____

Federal Tax ID* _____ Year Est. _____ No. of Employees _____

DUNS Number _____ Cage Code _____ PSC Code(s) _____
NAICS Codes used most often _____
Does your company have a certification from the Joint Certification Program (JCP)? ☐ Yes ☐ No
JCP Certification Number _____ JCP Expiration _____
mm / yyyy

More information about the JCP can be found here : <https://www.dla.mil/HQ/LogisticsOperations/Services/JCP/>

COMPANY HIERARCHY

Ownership

- ☐ U.S. owned ☐ U.S. owned w/any foreign control or influence
☐ Inverted Domestic Corporation ☐ Foreign owned by _____
ownership country of origin

Company is...

- ☐ Independent ☐ Division of _____
☐ Affiliate of _____ ☐ Subsidiary of _____

FINANCIAL RESPONSIBILITY

For the purposes of this section, "Company" refers to the Company itself, and Company's Owners, Officers, Directors, and/or Principals.

Does the Company accept EFT(Electronic Funds Transfer)? ☐ Yes ☐ No

Do you use a DCAA (Defense Contract Audit Agency) approved accounting system? ☐ Yes ☐ No

For more information on DCAA compliance, please visit <https://www.reliascent.com/dcaa-compliant-accounting-systems>

QUALITY SYSTEM CERTIFICATIONS

- ☐ ISO Certified _____
☐ CMMI CMMI Model/Constellation _____ Maturity Level _____ Year _____
☐ Other (describe below) _____

Does your company have a "current assessment" posted in SPRS, as detailed at 252.204-7019 Notice of NISTSP 800-171 DoD Assessment Requirements?..... ☐ Yes ☐ No

More information about the NIST SP 800-171 can be found here : Protecting Controlled Unclassified Information (CUI) | CSRC (nist.gov) – <https://csrc.nist.gov/Projects/protecting-controlled-unclassified-information>

If not, would you be willing to do so if offered a subcontract by a CNI entity that required such an assessment to be completed by subcontractors?..... ☐ Yes ☐ No

Do you have a counterfeit mitigation program?..... ☐ Yes ☐ No

Do you have a quality manual?..... ☐ Yes ☐ No

LEGAL RESPONSIBILITY

For the purposes of this section, "Company" refers to the Company itself, and Company's Owners, Officers, Directors, and/or Principals.

Is the Company presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal, State or local government or agency?* ☐ Yes ☐ No

If yes, please explain...

Has the Company ever filed for bankruptcy within the previous 10 years?* ☐ Yes ☐ No

If yes, please explain...

Has Company within the previous three years been notified of any unpaid delinquent Federal taxes in an excess of \$3,000?* ☐ Yes ☐ No

If yes, please explain...

Has the Company, within the previous three-year period been convicted of or had a civil judgment rendered against it for:* ☐ Yes ☐ No

- a. 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;*
- b. Violation of Federal or State antitrust statutes relating to the submission of offers; or*
- c. 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...

LEGAL RESPONSIBILITY (CONT.)

For the purposes of this section, "Company" refers to the Company itself, and Company's Owners, Officers, Directors, and/or Principals.

Has the Company been indicted for, or otherwise criminally or civilly charged by a governmental entity with any of the following offenses: ☐ Yes ☐ No

- a. 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;
- b. Violation of Federal or State antitrust statutes relating to the submission of offers; or
- c. 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...

ITAR REGISTRATION

International Traffic in Arms Regulations

Is Company registered with DDTC? ☐ Yes ☐ No

Directorate of Defense Trade Controls

Does your company have the ability to prime contracts? ☐ Yes ☐ No

Prime Contract History

- ☐ No prime contracts
- ☐ Primed 1-3 contracts for U.S. Federal Government
- ☐ Primed 1-3 contracts for Non-U.S. Federal Government
- ☐ Primed 4 or more contracts for U.S. Federal Government
- ☐ Primed 4 or more contracts for Non-U.S. Federal Government
- ☐ Prime contractor on U.S. commercial / state or local government contract
- ☐ Prime contractor on Non-U.S. commercial / state or local government contract
- ☐ Prime contractor where CNI subbed to you.

(FAR) / (DFARS)

Federal Acquisition Regulations / Defense FAR Supplement

Certain CNI Prime Contracts require compliance with the **Buy American Act** (<https://www.gao.gov/products/105519>) and **Buy American Act** related **FAR, DFARS** or other regulatory body clauses. If applicable to the work you may be offered a under subcontract with a CNI entity, is your company familiar with and capable of complying with Buy American regulations?

..... ☐ Yes ☐ No

Chinese Telecommunications and Video Surveillance Equipment and Services

Will the Vendor provide any of the following **Chinese produced** equipment or services to CNI at any point during its relationship or while providing the following services or equipment under a Prime Contract?

..... ☐ Yes ☐ No

- *Telecommunications or video surveillance equipment or services produced by: Huawei Technologies Company, ZTE Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, Dahua Technology Company, or any subsidiary or affiliate of such entities.*
- *Telecommunications or video surveillance equipment or services by an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.*

Does the Vendor provide any of the above **Chinese produced** telecommunications or surveillance equipment or services to customers other than CNI? ☐ Yes ☐ No

Does Vendor provide any of the above **Chinese produced** telecommunications or surveillance equipment as part of Vendor's normal day-to-day operations (not just execution of a Prime Contract)? ☐ Yes ☐ No

For more information please visit the links to the applicable FAR Clauses: 52.204-24 (<https://www.acquisition.gov/far/52.204-24>), 52.204-25 (<https://www.acquisition.gov/far/52.204-25>), and 52.204-26 .(<https://www.acquisition.gov/far/52.204-26>).

Maduro

Does the Vendor 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? ☐ Yes ☐ No

Does the Vendor have a valid license to operate in Venezuela issued by the Office of Foreign Assets Control of the Department of the Treasury? ☐ Yes ☐ No

*For more information please visit the links to the applicable **DFAR 252.225-7974** (<https://farclause.com/FARregulation/Clause/DFARS252.225-7974DEV-representation-regarding-business-operations#gsc.tab=0>) Representation Regarding Business Operations with the Maduro Regime. (Deviation 2020-00005).*

Kaspersky Labs

Will the Vendor provide any of the following **prohibited** equipment or services to CNI at any point during its relationship or while providing services or equipment under a Prime Contract?.....☐ Yes ☐ No

- Any hardware, software, or service; or
- Any product that includes any hardware, software, or service developed or provided in whole or in part;
- Any product that contains components using any hardware or software developed in whole or in part ...by Kaspersky Lab; any successor entity to Kaspersky Lab; any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or any entity of which Kaspersky Lab has a majority ownership.

For more information please visit the links to the applicable FAR Clauses: 52.204-23 (<https://www.acquisition.gov/far/52.204-23>).

Foreign Government Sponsored or Affiliated Activities

Has your company or any of your employees participated in or currently participating in any Foreign Government Talent Recruitment Programs or Talent Plan Initiative?.....☐ Yes ☐ No ☐ Uncertain

- For more info, please visit <https://www.directives.doe.gov/news/new-doe-o-486.1A>.

(IRS FORM W-9)

Please attach your IRS W-9 form for verification purposes. A fresh copy of the latest revision of the form can be found here : <https://www.irs.gov/pub/irs-pdf/fw9.pdf>

AUTHORIZATION FOR AUTOMATED PAYMENT

Please attach an authorization for automated payment using this form :
https://www.chickasaw.com/sites/default/files/forms/Vendor_Authorization_for_Automated_Payment.pdf.

CERTIFICATE OF INSURANCE

For onsite services performed at CNI HQ 2600 John Saxon Blvd, Norman ,Oklahoma, 73071 -
Please attach a copy of your Certificate of Insurance:

BACKGROUND CHECK POLICY

For onsite services performed at CNI HQ 2600 John Saxon Blvd, Norman ,Oklahoma, 73071-
Please attach a copy of your background check policy:

☐ Will send documents using alternate method. Please promptly email your documents to Procurement@chickasaw.com to complete the registration.