



THE BOEING COMPANY SPECIAL PROVISIONS SP1  
(21 April 2025)  
REPRESENTATIONS AND CERTIFICATIONS

[Note: 18 U.S.C. 1001 makes it a crime to knowingly or willfully make false statements in any matter within the jurisdiction of the executive, legislative, or judicial branch of the Government of the United States].

**A. REPRESENTATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT OR DECLARED INELIGIBLE STATUS (Reference FAR 52.209-6)**

1. The Offeror represents that the Offeror and/or any of its Principals are not presently debarred, suspended, proposed for debarment by the Federal Government or declared ineligible for award of Government contracts or subcontracts;
2. The Offeror shall provide immediate written notice to the Buyer if the Offeror learns that its certification was erroneous when submitted or if the Offeror and/or any of its Principals hereafter becomes debarred, suspended, proposed for debarment by the Federal Government or declared ineligible for award of Government contracts or subcontracts.

**B. CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (Reference FAR 52. 203-11.)**

- (a) *Definitions.* As used in this provision—"Lobbying contact" has the meaning provided at 2 U.S.C. 1602(8). The terms "agency," "influencing or attempting to influence," "officer or employee of an agency," "person," "reasonable compensation," and "regularly employed" are defined in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12).
- (b) *Prohibition.* The prohibition and exceptions contained in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12) are hereby incorporated by reference in this provision.
- (c) *Certification.* The Offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that 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 its behalf in connection with the awarding of this contract.
- (d) *Disclosure.* If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the Offeror with respect to this contract, the Offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The Offeror need not report regularly employed officers or employees of the Offeror to whom payments of reasonable compensation were made.
- (e) *Penalty.* Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by 31 U.S.C. 1352. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to civil penalties as provided in 31 U.S.C 1353. An imposition of a civil penalty does not prevent the Government from seeking any additional remedy that maybe applicable.
- (f) Should the Offeror's circumstances change during the life of any resulting subcontract with respect to the above, the Offeror will notify Buyer immediately.
- (g) The Offeror shall obtain a declaration, including the certification and disclosure in paragraphs (c) and (d) above, from each person requesting or receiving a subcontract that exceeds the threshold specified in FAR 3.808 on the date of the subcontract award.

**C. SYSTEM FOR AWARD MANAGEMENT (SAM)**

The Offeror represents that it:

- will maintain active registration in the U.S. government **SAM** database (see FAR 52.204-7) when submitting contract award, during contract performance, and through final payment of any contract issued by Buyer.
- will not maintain active registration in the U.S. government **SAM** database as it is otherwise exempt under FAR 4.1102.

**D. FOREIGN BUSINESS STATUS**

The Offeror represents, pursuant to government law or regulation, that it:

- is a foreign business concern (i.e., a business concern organized or existing under the laws of a country other than the United States or its territories or possessions).
- is not a foreign business concern (i.e., a business concern organized or existing under the laws of the United States or its territories or possessions).

**E. CERTIFICATION OF REGISTRATION WITH THE CANADIAN GOODS DIRECTORATE**

(Reference [Defense Production Act \(http://laws-lois.justice.gc.ca/eng/acts/d-1/\)](http://laws-lois.justice.gc.ca/eng/acts/d-1/) and [Controlled Goods Regulations \(http://laws-lois.justice.gc.ca/eng/regulations/SOR-2001-32/\)](http://laws-lois.justice.gc.ca/eng/regulations/SOR-2001-32/). **Applies if the Offeror is located in Canada.**)

The Offeror certifies that it:

- is, or  is not required to be registered to manufacture or export defense articles, or furnish defense services as required by the Canadian Goods Directorate (CGD). If required to be registered, the Offeror certifies that it is currently registered with the CGD.

**F. CERTIFICATION OF REGISTRATION WITH THE DIRECTORATE OF DEFENCE TRADE CONTROLS (DDTC)**

The Offeror certifies that it:

- is, or  is not required to be registered to manufacture or export defense articles or furnish defense services as required by the International Traffic in Arms Regulations (22 C.F.R. Part 122). If required to be registered, the Offeror certifies that it is currently registered with DDTC.

**G. ANNUAL CERTIFICATION REGARDING COMBATING TRAFFICKING IN PERSONS (Reference FAR 52.222-50(h)(5))**

The Offeror certifies that it:

- has or  has not received one or more subcontracts containing FAR 52.222-50 in which Form X37101, Certification Regarding Combating Trafficking in Persons” has been executed in the preceding 12 months and/or is currently performing such subcontract(s).

If not, stop here.

If yes, the Offeror certifies that it:

- has or  has not implemented compliance plans for each and every Boeing subcontract, and that the purpose of such plans is to prevent any prohibited activities identified at paragraph (b) of FAR 52.222-50 and to monitor, detect, and terminate any Offeror employee, agent, subcontract or subcontractor employee engaging in prohibited activities; and

After having conducted due diligence for each such subcontract, either—

- is not aware that it or any of its agents, subcontractors, or their agents are engaged in any such activities on any of the subcontracts; or
- abuses relating to any of the prohibited activities identified in paragraph (b) of FAR 52.222-50 have been found and the appropriate remedial and referral actions have been taken.

**H. CERTIFICATION OF COUNTERFEIT PARTS PLAN INCLUDING COUNTERFEIT ELECTRONIC PARTS DETECTION AND AVOIDANCE SYSTEMS (Reference DFARS 252.246-7007 and 252.246-7008)**

The Offeror certifies that it:

- does or  does not provide goods or services that are Electrical, Electronic, and Electro-mechanical (EEE) parts or contain EEE parts. (note: Electrical connectors are considered EEE parts.)

If no, do not proceed further.

If yes, Offeror further certifies that it:

- does or  does not have a Counterfeit Parts Plan in place for the detection and avoidance of counterfeit goods or services.

And such plan-

- is or  is not consistent with References DFARS 252.246-7007 and 252.246-7008 and Industry Standards (e.g. SAE's AS5553, AS6081, and A6496).

**I. CERTIFICATION OF THE SAFEGUARDING CONTROLLED UNCLASSIFIED INFORMATION REQUIREMENTS (Reference DFARS 252.204-7012, NFS 1852, and/or others, if applicable)**

The Offeror certifies that it:

- does or  does not store, process, or transmit Controlled Unclassified Information (CUI) or Covered Defense Information (CDI) under one or more subcontracts.

If Offeror does not, do not proceed further. Offeror certifies that if the response changes from no to yes under one or more new subcontracts from the signing of these SP1 Representations and Certifications, Offeror shall notify Boeing and provide an updated SP1.

If Offeror does, the Offeror certifies that it:

- is in compliance with the requirements of US Government requirements to protect the confidentiality of Controlled Unclassified Information (CUI) to include DFARS clause 252.204-7012 to provide 'adequate security' for all 'covered defense information' on all 'covered contractor information systems', NFS 1852, and those that require protection of CUI as those terms are defined in the clause(s).

**J. CERTIFICATION OF NIST SP 800-171 DoD ASSESSMENT AND SPRS REPORTING REQUIREMENTS (Reference DFARS 252.204-7020)**

The Offeror certifies that it:

- is or  is not receiving Controlled Unclassified Information (CUI) or Covered Defense Information (CDI) under one or more subcontracts containing DFARS 252.204-7020.

If no, stop here. Offeror certifies that if the response changes from no to yes under one or more new subcontracts from the signing of these SP1 Representations and Certifications, Offeror shall notify Boeing and provide an updated SP1.

If yes, the Offeror certifies that it:

- has or  has not completed a NIST SP 800-171 self-assessment, an assessment performed by the DCMA Defense Industrial Base Cybersecurity Assessment Center (DIBCAC), or a Joint Surveillance Voluntary Assessment (JSVA) conducted by an authorized CMMC 3<sup>rd</sup> Party Assessment Organization (C3PAO) within the last three (3) years or within a lesser time if specified in the solicitation/contract:

The Offeror certifies that it:

(check each box that is applicable)

- i.  has completed a NIST SP 800-171 Basic Assessment, or
- ii.  has had a NIST SP 800-171 Medium Assessment completed by the government, or
- iii.  has had a NIST SP 800-171 High Assessment completed by the government.

The Offeror  has or  has not ensured the above Assessment has been posted in the Supplier Performance Risk System (SPRS).

**K. Reporting Award Information and Executive Compensation Information.**  
(See FAR 52.204-10 for definitions of terms used in this section.)

1. Award Information

- (a) In accordance with FAR 52.204-10, Executive Compensation and First-Tier Subcontract Award data will be provided to the Federal Funding Accountability and Transparency Act Sub-Award Reporting System ([www.sam.gov](http://www.sam.gov)) for orders valued at \$30,000.00 or more.
- (b) In the previous tax year was Offeror's gross income from all sources under \$300,000?  
 YES       NO

2. Executive Compensation Information

- (a) In Offeror's preceding fiscal year, did Offeror receive 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance?  
 YES       NO

If YES, proceed to (b) below. If NO, proceed to 3 below.

- (b) In Offer's preceding fiscal year, did Offeror receive \$25,000,000 or more in annual groves revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance?  
 YES       NO

If YES, proceed to (c) below. If NO, proceed to 3 below.

- (c) Does the public have access to information about the compensation of the Executive through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? (To determine if the public has access to the compensation information, see U.S. Securities and Exchange Commission Summary Compensation Table at <http://www.sec.gov/answers/execomp.htm>.)  
 YES       NO

If YES, proceed to 3 below. If NO, proceed to (d) below.

- (d) Offeror must either complete the table at subsection (d)(i) with the names and total compensation of each of the Offeror's five most highly compensated Executives for its preceding completed fiscal year, or Offeror must complete the certification at subsection (d)(ii). If Buyer awards Offeror a contract, Offeror shall update the information in this section M for Offeror's fiscal year preceding the date of award of such contract:

**Would you like to complete the  table or  certification?**

(i)

Number	Name	Total Compensation ** (US \$)
1.		
2.		
3.		
4.		
5		

\*\*Total Compensation: The cash and noncash dollar value earned by the executive during the Offeror's preceding fiscal year and includes the following: salary and bonus, award of stock, stock options, and stock appreciation rights, earnings for services under non-equity incentive plan, changes in pension value, and above-market earnings on deferred compensation which is not tax-qualified, as well as other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.00. For more information see FAR 52.204-10 or 17 CFR 229-402(c)(2)

OR

- (ii)  Offeror certifies that Offeror has a complete and active registration in the System for Award Management (SAM) in which the Offeror has reported the names and total compensation of each of its five most highly compensated executives for its preceding fiscal year in accordance with FAR 52.204-10.

3.  Offeror hereby acknowledges and agrees that Offeror shall, at the time of award that is subject to FAR 52.204-10, provide Buyer the Offeror's applicable and current information which Buyer is required by law to report to the US Government and which information will be made available to the public.

**L. Allowable Cost and Payment (Reference FAR 52.216-7). Applies when incorporated into Purchase Contract**

FAR 52.216-7 (d)(5) Within 120 days (or longer period if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract, the Contractor shall submit a completion invoice or voucher to reflect the settled amounts and rates. The completion invoice or voucher shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice or voucher and providing status of subcontractor audits to the contracting officer upon request.

FAR 52.216-7 (d)(6) i) If the Contractor fails to submit a completion invoice or voucher within the time specified in paragraph (d)(5) of this clause, the Contracting Officer may-

- (A) Determine the amounts due to the Contractor under the contract; and
- (B) Record this determination in a unilateral modification to the contract.

Definition. As used in this provision -- Final indirect cost rate means the indirect cost rate established and agreed upon by the Government and the contractor as not subject to change. It is usually established after the close of the contractor's fiscal year (unless the parties decide upon a different period) to which it applies. For cost-reimbursement research and development contracts with educational institutions, it may be predetermined; that is, established for a future period on the basis of cost experience with similar contracts, together with supporting data. (FAR 2.101, "Definitions")

The Offeror represents that it has US Government Final Annual Indirect Cost Rates have been settled thru what rate year: \_\_\_\_\_

**BUSINESS STATUS**

The establishment of the Offeror's business size, status and other representations are required by government regulations and corporate policy. The Boeing Company and/or affiliates are required to obtain business size and classification of its suppliers and subcontractors in advance of any procurement transactions. Any representation by the Offeror and assigned profile of record shall be fully incorporated into all contractual obligations.

[Business Status Instruction](#)

[NOTE: use of the U.S. government database System for Award Management (SAM) is not required for the purposes of representing business size or socioeconomic status (ownership) information in connection with a subcontract].

**North American Industry Classification Code Systems (NAICS) Information**

Insert the primary six-digit NAICS code that identifies business establishments according to various industry classifications and aligns with business size identified below. Wholesale NAICS (42, 44, and 45 series) prohibited per 13 CFR 121.201. NAICS replaced the Standard Industrial Classification (SIC) system.

<http://www.census.gov/eos/www/naics>

**NAICS**

Code	Description		Size standard in millions of dollars	Size standards in number of employees
		Primary		
		Secondary		
		Secondary		
		Secondary		
		Secondary		
		Secondary		

(Additional NAICS entries may be made on page 9)

**Size Information**

*(Check one block only)*

US Suppliers:

- Small Business (SB)
- Large Business (LB)
- Non-Profit Organization
- AbilityOne
- Historically Black College/University or Minority Institution (HBCU/MI)

Non-US Suppliers:

- Large Business
- Medium Business
- Small Business
- Micro Business

**Ownership Information**

*(Check all blocks that apply - some suppliers may have multiple designations (self-certified and certified))*

- Small Disadvantaged Business (SDB)
- Alaska Native Corporation (ANC)
- Indian Tribes (Federally Recognized)
  
- Veteran (American) Owned
- Service-Disabled Veteran (American) Owned
- \* SBA Certified Service-Disabled Veteran Owned Small Business  
Expiration Date: \_\_\_\_\_
- Women-Owned
- \* Certified Women-Owned: WBENC (United States), WEConnect (Non-U.S.)  
Expiration Date: \_\_\_\_\_
- \* SBA Certified HUBZone Small Business  
Certification Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_
- \* Micro, Small, or Medium Enterprise (MSME) Certified  
Certification Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

\* A copy of 3rd party certificate or a profile printout of SAM.gov or SBA DSBS (which includes the print date) MUST be provided with this form.

**NOTICE: Offeror represents that the size and socioeconomic status representations with its offer are current, accurate, and complete as of the date of the offer to Buyer. In accordance with 15 U.S.C. 645(d), any person or concern who misrepresents a firm's proper size classification shall (1) punished by imposition of a fine, imprisonment or both; (2) be subject to administrative remedies (including but not limited to suspension and debarment); and (3) be subject to ineligibility for participation in programs conducted under the authority of the Small Business Act.**

**The Offeror represents, warrants, and certifies to The Boeing Company ("Boeing" or "Buyer") and the United States Government that the information and disclosures contained in this Special Provision SP1 Representations and Certifications are true and correct in all respects. The Offeror represents that the size and status representations with its offer are current, accurate, and complete as of the date of the offer to Buyer. The Offeror acknowledges and agrees that Boeing will rely on these representations, warranties, and certifications. [Note: 18 U.S.C. 1001 makes it a crime to knowingly or willfully make false statements in any matter within the jurisdiction of the executive, legislative, or judicial branch of the Government of the United States].**

**OFFEROR'S EXECUTION**

**Offeror's signature below applies to all provisions above.**

Company Name 1: \_\_\_\_\_

Certification Date: \_\_\_\_\_

Company Name 2: \_\_\_\_\_

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Province: \_\_\_\_\_

Postal Code: \_\_\_\_\_

Country Code: \_\_\_\_\_

(Offeror's location where performance will occur)

Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Title: \_\_\_\_\_





		Secondary
		Secondary
		Secondary
		Secondary
		Secondary
		Secondary
		Secondary
		Secondary
		Secondary
		Secondary
		Secondary
		Secondary