

The purpose of this form is to document Supplier's compliance with Defense Federal Acquisition Regulation Supplement (DFARS) 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals.

Supplier certifies that:

All items sold and delivered to PeopleTec under the referenced Supplier No. shall be melted or produced in the United States, its outlying areas, or a qualifying country.

OR

Only items quoted for delivery shall be melted or produced in the United States, its outlying areas, or a qualifying country.

OR

One of the following *Exceptions apply*. The restriction in paragraph (b) of the clause does not apply—

Products are Electronic components.

Commercially available off-the-shelf (COTS) items, other than—

- 1) Specialty metal mill products, such as bar, billet, slab, wire, plate, or sheet, that have not been incorporated into COTS end items, subsystems, assemblies, or components;
- 2) Forgings or castings of specialty metals, unless the forgings or castings are incorporated into COTS end items, subsystems, or assemblies;
- 3) Commercially available high performance magnets that contain specialty metal, unless such high performance magnets are incorporated into COTS end items or subsystems; and
- 4) COTS fasteners, unless—

(i) The fasteners are incorporated into COTS end items, subsystems, assemblies, or components; or

(ii) The fasteners qualify for the commercial item exception in paragraph (c) (3) of the clause.

A COTS item is considered to be “without modification” if it is not modified prior to contractual acceptance by the next higher tier in the supply chain.

If asserting this exemption, the Supplier must obtain a certification from the manufacturer of the fasteners that the manufacturer will purchase, during the relevant calendar year, an amount of domestically melted or produced specialty metal, in the required form, for use in the production of fasteners for sale to the Department of Defense and other customers, that is not less than 50 percent of the total amount of the specialty metal that it will purchase to carry out the production of such fasteners for all customers

5) Items manufactured in a qualifying country

- 6) End items containing a minimal amount of otherwise noncompliant specialty metals (i.e., specialty metals not melted or produced in the United States, an outlying area, or a qualifying country, that are not covered by one of the other exceptions in paragraph (c) of the clause), if the total weight of such noncompliant metals does not exceed 2 percent of the total weight of all specialty metals in the end item, as estimated in good faith by the Contractor. This exception does not apply to high performance magnets containing specialty metals.

Certified by:

Supplier: _____

Name/ Title: _____

Signature: _____