

**ARPA Terms And Conditions and Certifications and Representations  
for Purchases \$10,000 through \$99,999.99**

**THESE ARE REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY  
CONTRACTS UNDER FEDERAL AWARDS – APPENDIX II TO 2 CFR PART 200 as  
Modified by Cherokee County 08 February 2022 FOR USE WITH APRP FUNDED PURCHASES**

**The following provisions are required if checked and apply to both the solicitation and any award resulting from this solicitation.**

Please note: Alpha paragraph references are for internal reference only.

***Section I – Applies to all ARPA contracts***

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**[X] The following is required if checked:**

**(B) Termination for default and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000).**

Pursuant to Federal Rule (B) above, when federal funds are expended, Cherokee County reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. Cherokee County also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if Cherokee County believes, in its sole discretion that it is in the best interest of Cherokee County to do so. The vendor will be compensated for work performed and accepted and goods accepted by Cherokee County as of the termination date if the contract is terminated for convenience of Cherokee County. Any award under this procurement process is not exclusive and Cherokee County reserves the right to purchase goods and services from other vendors when it is in the best interest of Cherokee County.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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**[X]** The following is required if checked:

**(F) Rights to Inventions Made Under a Contract or Agreement.** If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by Cherokee County, the vendor certifies that during the term of an award for all contracts by Cherokee County resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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**[X]** The following is required if checked:

**(H) Debarment and Suspension (Executive Orders 12549 and 12689)**—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by Cherokee County, the vendor certifies that during the term of an award for all contracts by Cherokee County resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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**[X] The following is required if checked:**

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**RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 CFR § 200.333**

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When federal funds are expended for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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**[X] The following is required if checked:**

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**PROCUREMENT OF RECOVERED MATERIALS, 40 CFR PART 247 SHALL APPLY FOR PROCUREMENTS IN EXCESS OF \$10,000.**

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When federal funds are expended for any contract resulting from this procurement process in excess of \$10,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations related thereto.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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**[X] The following is required if checked:**

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**CERTIFICATION OF NON-COLLUSION STATEMENT**

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Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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### *Section II - Special Situations*

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Construction [ ☐ ] An “X” in the box for this section indicate that the requirements associated with this section applied to all quotes, bids, proposals as well as awarded Purchase orders or contracts.

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**(C) Equal Employment Opportunity.** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

Pursuant to Federal Rule (C) above, when federal funds are expended by Cherokee County on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does vendor agree to abide by the above?

YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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NOTE: Davis-Bacon Act portion of this requirement does not apply to ARPA funds use.

**(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148).** When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The nonfederal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when federal funds are expended by Cherokee County, during the term of an award for all contracts and subgrants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act and Copeland Anti-Kickback provisions.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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### **USE OF VALUE ANALYSIS / VALUE ENGINEERING (VA/VE)**

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When federal funds are expended for any contract resulting from this procurement process, the vendor is strongly encouraged to evaluate the requirements identified in this procurement using value analysis and value engineering techniques to provide lower cost alternatives. Unless specifically directed by the County in writing, the vendor shall quote/bid/propose the items as listed herein and also provide the

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potential alternative(s) separately. VA/VE is also encouraged after contract award for ongoing or longer term projects.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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► Transportation [ ☐ ] An “X” in the box for this section indicate that the requirements associated with this section applied to all quotes, bids, proposals as well as awarded Purchase orders or contracts.

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**(J) The Buy America regulation at 49 C.F.R. § 661.13 requires notification of the Buy America requirements in a recipients’ bid or request for proposal for federally funded contracts. Recipients can draw on the following language for inclusion in their federally funded procurements. Note that recipients are responsible for including the correct Buy America certification based on what they are acquiring. Recipients should not include both the rolling stock and steel, iron, or manufactured products certificates in the documents unless acquiring both in the same procurement. The contractor agrees to comply with 49 U.S.C. 5323(j) and 49 C.F.R. part 661, which provide that Federal funds may not be obligated unless all steel, iron, and manufactured products used in federally funded projects are produced in the United States, unless a waiver has been granted by the funding agency or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. § 661.7. Separate requirements for rolling stock are set out at 49 U.S.C. 5323(j)(2)(C) and 49 C.F.R. § 661.11.**

The [bidder or offeror] must submit to [Recipient] the appropriate Buy America certification below with its [bid or offer]. Bids or offers that are not accompanied by a completed Buy America certification will be rejected as nonresponsive.

In accordance with 49 C.F.R. § 661.6, for the procurement of steel, iron or manufactured products, use the certifications below.

Certificate of Compliance with Buy America Requirements

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 C.F.R. part 661.

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

Signature: \_\_\_\_\_

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Company: \_\_\_\_\_

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

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

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► Cargo [ ☐ ] An “X” in the box for this section indicate that the requirements associated with this section applied to all quotes, bids, proposals as well as awarded Purchase orders or contracts.

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**(K) The Cargo Preference Act of 1954 at 46 U.S.C. § 55305 and 46 C.F.R. part 381 requirements applies to all contracts involving equipment, materials, or commodities that may be transported by ocean vessels.**

The contractor agrees to:

- a. to use privately owned United States-Flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to the underlying contract to the extent such vessels are available at fair and reasonable rates for United States-Flag commercial vessels;
- b. to furnish within 20 working days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, "on-board" commercial ocean bill-of-lading in English for each shipment of cargo described in the preceding paragraph to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590 and to the funding recipient (through the contractor in the case of a subcontractor's bill-of-lading.); and
- c. to include these requirements in all subcontracts issued pursuant to this contract when the subcontract may involve the transport of equipment, material, or commodities by ocean vessel.

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► Telecommunications Equipment [ ] An “X” in the box for this section indicate that the requirements associated with this section applied to all quotes, bids, proposals as well as awarded Purchase orders or contracts.

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### **(L) Huawei Technology Ban - Section 889 of the 2019 National Defense Authorization Act (“NDAA”)**

- 889(a)(1)(A): directs that agencies may not “procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system.” This limitation was implemented by an amendment to the Federal Acquisition Regulation (“FAR”) published on August 13, 2019.
- 889(a)(1)(B) directs that agencies may not “enter into a contract (or extend or renew a contract) with an entity that uses any equipment, system, or services that uses covered telecommunications equipment or services as a substantial or essential component of any system.” This limitation was implemented by an amendment to the FAR in July 2019, with an effective date of August 13, 2020.
  - Covered telecommunications equipment or services” falls into four categories:
    - Telecommunications equipment produced by Huawei Technologies Company, ZTE Corporation, or any subsidiary or affiliate of either.
    - When to be used for public safety, government facility security, security of critical infrastructure, or other national security purposes, “video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, . . . Dahua Technology Company” or any subsidiary or affiliate of the aforementioned.
    - Telecommunications or video surveillance services provided by any of the aforementioned entities.
    - Telecommunications or video surveillance equipment produced by or provided by an entity the Secretary of Defense ‘reasonably believes’ to be an entity connected to the government of the People’s Republic of China
- 889(a)(1)(B) directs that agencies may not “enter into a contract (or extend or renew a contract) with an entity that uses any equipment, system, or services that uses covered telecommunications equipment or services as a substantial or essential component of any system.” This limitation was implemented by an amendment to the FAR in July 2019, with an effective date of August 13, 2020.



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The Contractor agrees to participate in AGENCY's ban established in compliance with Section 889 of the 2019 National Defense Authorization Act.

Vendor acknowledges agreement? YES \_\_\_\_\_ Initials of Authorized Representative of vendor

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*Section III – Compliance Signatures (applies to all ARPA contracts)*

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**[X] The following is required if checked:**

**Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.**

Vendor's Name/Company Name: \_\_\_\_\_

Address, City, State, and Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Printed Name and Title of Authorized Representative: \_\_\_\_\_

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

Signature of Authorized Representative: \_\_\_\_\_

Date: \_\_\_\_\_ Federal Tax ID # \_\_\_\_\_

DUNS (9Digits) \_\_\_\_\_

CAGE Code (5 Digits): \_\_\_\_\_ Expiration Date: \_\_\_\_\_

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