

Solicitation No. _____ includes commercial-off-the shelf (COTS) items, hardware and/or software-related item(s). To determine the role of your company as FMP's supplier in the distribution channel for the item(s) identified in the solicitation, the following information is required in conjunction with your proposal:

1. Identify the type of distribution channel utilized by your company:
 - One-tier – products are obtained directly from the Original Product Manufacturer (OPM)
 - Two-tier – products are obtained through an authorized distributor for the OPM
 - Other – products are obtained through _____

2. Provide documentation identifying the partnership level with the OPM and the term of that agreement.

3. Attach information on the value-added services your company provides as an Authorized Reseller for the solicited items.

Supplier certifies that it is an OPM Authorized Federal/Government Distribution Channel Partner (otherwise known as Authorized Reseller) as of the date of the submission of this offer, and that it has the certification/specialization level required by the OPM to support both the product sale and product pricing, in accordance with OPM certification/specialization requirements and is authorized to sell to FMP. Unless otherwise specified, Supplier shall warrant the products are new and in their original equipment box.

The Supplier confirms to have sourced all OPM products submitted in this offer from the OPM or through the OPM's Authorized Channels only, in accordance with all applicable laws and current OPM's applicable policies, at the time of purchase. Where applicable, Supplier shall provide Buyer with a copy of the End User License agreement and shall warrant that all OPM software is licensed originally to the Buyer as the original licensee authorized to use the OPM software.

By signing below, you also certify to compliance with the following clause and acknowledge its incorporation into the resultant awarded purchase order:

Supplier of commercial-off-the shelf (COTS) products shall: (1) provide a list of all product serial numbers within 15 days of purchase order award, and (2) confirm the serial numbers are valid prior to shipping to FMP.

In the event this information changes during the solicitation process or any time during the term of the agreement with the OPM, Supplier agrees to send an updated certification.

Supplier Name:	
Representative Name:	Title:
Signature:	Date: