NATIONAL DEFENSE	AUTHORIZ	MICRO-PURCHAS ATION ACT (NDAA	1000	89 REPRESEI	NTATION	
For additional informa	tion see: <u>ht</u>	tps://www.acquisition.	gov/FAR-Case-	2019-009/889_1	Part_B	
Merchant has an active registration Merchant is not registered in SAM		31 SX 25 NOVE				
Company Name / Merchant (Offeror) MROcentral.co LCDcentral.com				3. Date 1/1/2022		
Company Street Address 1359 US Route 1		5. City Perry		6. State ME	7. Zip Code 04667	
Owner or Designated Representative Name Paul Grimshaw		9. E-mail PaulG@LCDcentral.com		0.422	10. Telephone Number (207) 922-9900	
11. DUNS Number (if applicable)	12. Cage C	ode Number (if applicab	e) 13. SAM Re	gistration Expiration	on Date (if applicable)	
This representation expires soonest. Forward any	rided in the of Surveilland and the list ies excluded are represents the represents the represents the represents the represents the represents are represents are represents are represents and represents are represents and represents are represen	clause 52,204-25, Proloce Services or Equipment of excluded parties in different receiving feder that it does, does not the ent. If purposes of this representations equipment or services above.	nibition on Content. In the System for all awards for "content and awards for "content and awards for "content awards for "content or services, vices Paul Content from the design of the services are services.	r Award Manag overed telecommovered	ement (SAM) munications nunications e of any contract, s that it nt, system, or whichever is	
Additiona	al Disclosure	Instructions to Merch	ant/Offeror (if ap	plicable)		
(a) If the Offeror represents in then the Offeror should go to FAI Surveillance Services or Equipme 52#FAR 52 204 24) to identify sending it back to the sender. (b) If the Offeror represents in the Offeror should go to FAR 52. Surveillance Services or Equipme 52#FAR 52 204 24) to identify sending it back to the sender.	R 52.204-24 ent, paragraj the addition (c)(2) abov 204-24 R ent, paragraj	4 — Representation Rep ph (e)(1) Disclosures (all documentation that we that, "it does use con- epresentation Regarding ph (e)(2) Disclosures (garding Certain https://www.acc should accompa- ered telecomming Certain Telec https://www.acc	Telecommunica quisition.gov/far any this represer unications equip communications quisition.gov/far	ntations and Video n/part- ntation when oment []", then a and Video n/part-	

PURPOSE

To obtain 889 Representation from a vendor providing supplies and/or services to the US Government who does not have an updated FAR 52.204-26 (Oct 2020) in the System for Award Management (SAM).

An 889 Representation is **not required** for SF-182 training purchases, intra-governmental/inter-governmental purchases, or purchases against a contract (including BPAs). For these purchases, the 889 annotation is: 889 Payment. See instructions below.

An <u>889 Representation</u> is <u>not required</u> from any merchant who has an <u>active SAM Registration with an updated FAR 52.204-26 (Oct 2020)</u>. Cardholders may verify the SAM Registration by using either the Robotic Process Automation (RPA) or verifying at <u>www.sam.gov</u> directly:

- a. To use the RPA, send an email to <u>info@section889request.com</u> with a valid 9-digit DUNS number in the subject line and no text in the body of the email. The system should send a response within 5 minutes. For further instructions, see *Instructions for Robotic Process Automation Capability for Confirming Section* 889 Prospective Offeror Responses in the System for Award Management.
- b. To verify in SAM directly, go to: www.sam.gov. Press SEARCH RECORDS. Locate the merchant using the QUICK SEARCH, DUNS Number Search or CAGE Code Search [CAGE Codes do not contain the letter O; only zero (0)] boxes. Click the View Details box in the merchant's information. Click the Reps & Certs link on the left side of the screen. Scroll down to FAR 52.204-26. Press the link (FAR 52.204-26) to open the representation. Verify the date of the clause: COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES REPRESENTATION (Oct 2020).

INSTRUCTIONS

An <u>889 annotation</u> is required in Access Online for every purchase. For GFEBS orders, cardholders must manually type the 889 annotation in the <u>Transaction Management</u> – <u>Comments</u> box. For manual orders created in Access Online, cardholders must manually type the annotation in the <u>889 Designation</u> box. See the appropriate US Bank 889 instruction documents for further guidance on the specific locations of these boxes, if needed.

- Verify the <u>889 Representation</u> by using one of the two methods listed under paragraphs a or b above. Send the 889 Representation to any merchant providing supplies and/or services to the government who does not have or appear to have an active registration in SAM with the appropriate <u>Oct 2020</u> clause listed in b above.
- Refer to the e-mail provided by RPA or the blocks checked under FAR 52:204-26(c)(2) either from the 889
 Representation provided by merchant or the merchant information in SAM to determine the appropriate 889
 annotation

889 Annotation	Merchant (Offeror) Representation noted in FAR 52.204-26(c)(2):			
889 Merchant Rep	Merchant provided a "does not" response. Cardholder relied upon the merchant representation			
889 Agency	Merchant provided a "does" response. Cardholder, in conjunction with written support and approval from the supporting contracting office, determined a FAR 4.2104 approved Executive Agency waiver exception applies. Cardholder relied upon the agency waiver.			
889 Exception	Merchant provided a "does" response. Cardholder, in conjunction with written support and approval from the supporting contracting office, determined a FAR 52.204-25 (c) exception applies. Cardholder relied upon the exception.			

Upload the RPA e-mail or 889 Representation along with all other supporting documents into Transaction Management in Access Online for the respective transaction.