

Brainboxes NDAA Section 899 Certification



Brainboxes LLC ("brainboxes") Compliance with NDAA 889

Brainboxes LLC represents that it complies with:

- Section 889(a)(1)(A) & (B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 ("Section 889"), United States Public Law 115-232 (August 13, 2018); and
- Federal Acquisition Regulation 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019).

Pursuant to FAR 52.204-24, Brainboxes LLC represents that:

- 1. It will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation and as defined in FAR 4.2101; and
- 2. After conducting a reasonable inquiry, for purposes of this representation, It does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services.

Brainboxes LLC maintains a process designed to specifically address U.S. legislation or regulatory requirements regarding customer limitations on incorporating technology from a variety of companies and their affiliated entities.

Signed on behalf of Brainboxes Ltd,

Dave Ritchie

Quality Manager

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 ${\bf Accounts: accountsdl} @brainboxes.com$

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of GB preferential origin. Place: Liverpool Date: As per invoice. Please note: None of Brainboxes' products require an Export Licence.

Brainboxes LLC

President: Eamonn Walsh, B.Sc. M.Eng., Treasurer: Patricia Walsh, B.Sc., MAAT ACMA Vice President: Luke Walsh, M.Eng., Vice Treasurer: Joanne Walsh, BA, BSc, MRes, PhD











