## Foreign



Type foreign

Name of your current AVI-SPL – Anderson AV – VideoLink employee contact or referral

Please identify the AVI-SPL – Anderson AV – VideoLink office or department that referred you to this portal.

SECTION 1. Company Profile:

A. Full legal Name of your Business \*

Assumed Name or DBA *			
if applicable)			
3-1. Primary Place of Business.			
Please use full postal address			
Address 1 *			
Address 2			
City *			
State or Province			
Zip or postal code *			
Country *			

Same as above
Address 1 *
Address 2
City *
State or Province
Zip or postal code *
Country *
C. Phone (teléfono, الهانف, telephone) including country code *
D. Fax – include country code
•
E. Company Web Site (if none, enter "none") *
F. Name of your Authorized Contact for this Evaluation - This form was completed by:  Name *
Phone
E-mail *

B-2. Billing address \*

H. What will be your relationship with AVI-SPL – Anderson AV – VideoLink? *  1. Audiovisual/Communication Construction type subcontractor installation of AV systems or equipment at our customer' locations installation or Integration work.  2. Construction trade subcontractor at an AVI-SPL-owned location (One of our offices) as a carpenter, painter, installing floor installing AC, etc at one of AVI-SPL's offices)  3. Events / Shows / Hotel AV / Events Freelancer. Working at events, shows, conventions as specialist or for general staging, production, or broadcast talent.  4. Service / Repairs –for and at AVI-SPL's Clients "break-and-fix." provide AV-related service or repair calls to our customers locations. Repairs, upgrades, trouble-shoot  5. Maintenance and Facility Services – for, and at, AVI-SPL's own offices. Typically: janitorial, building services, shredding, Air Conditioning, plumbing, fire equipment, vending machines, site security, minor repairs.  6. Professional Services off premises. Architect, engineering, consultant, accounting, CAD, programmingall services are done at or from your office or home.  7. Professional Services on-site. Will be performing professional business service (as de-scribed above) on-site, at our customer's location(s) or at an AVI-SPL office location.  Other			
Select from "I" or "J" or "K"			
I. Company Structure *	J. Company Structure *	K. Company Structure *	
○ Corporation	Sole Proprietorship. I am a force of one, with no	C Foreign Corporation	
Partnership	employees or partners	If a Foreign Corporation (legally based outside of the USA).	
C LLC	Company Number	Country of Incorporation *	
○ Other		Discount of Business	
	SS#	Please enter your Country's Business or Tax Registration Number *	
	Full Legal Name		
Company I.D. Number		If you have a United States TIN, please enter it here *	
		(TIN: USA Tax Identification Number) *	
		Note: in section 6, there will be information regarding W-8 forms.	
L. Date of Legal Business Formati	ion *		
M. Dussiness/Deutste/Districts v/ C	turotata and Ocumbus of Business Farmer's		
M. Province/Parish/Division/ Coun	ty/State and Country of Business Formation *		
N. Official Registered Address of	your business *		
_			

	at all other names under which you have conducted business, including the time period for each. * applicable, check
$\sqcap$ N	A
	name #1 me of Business Entity
	and of Eustriess Entry
Ti	ne Period
Othe	name #2
Na	me of Business Entity
Ti	ne Period
	name #3
Na	me of Business Entity
Ti	ne Period
(	
D 1:	
	t all countries in which you are registered to conduct business; Provide date of registration and registration number *
If not	applicable, check A
If not	applicable, check A untry #1
If not	applicable, check A
If not	applicable, check A untry #1
If not	applicable, check A untry #1
If not	applicable, check A untry #1
If not	applicable, check A untry #1 Country
If not	applicable, check A untry #1 Country
If not	applicable, check A untry #1 Country
If not	applicable, check A untry #1 Country  Registration Number
If not	applicable, check A untry #1 Country  Registration Number
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration
If not	applicable, check A untry #1 Country  Registration Number
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration  untry #2
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration  untry #2
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration  untry #2 Country
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration  untry #2
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration  untry #2 Country
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration  untry #2 Country  Registration Number
If not	applicable, check A untry #1 Country  Registration Number  Date of Registration  untry #2 Country

	untry #3 Country			
	Registration Number			
	Tregistration Number			
	Date of Registration			
	untry #4 Country			
	Country			
	Registration Number			
	Registration Number			
	Date of Registration			
	untry #5			
	Country			
	Registration Number			
	Date of Registration			
	Date of Registration			
l. Is y	your company publicly owned on any exchange? *			
0	Yes			
$\Box$	No			
	the best of your knowledge, are any of your company's owners, directors, officers or members of senior management staff dered a "Public Official"? *			
O	Yes			
$\bigcirc$	No			
ubli	c Official" includes:			
	on holding legislative, administrative, military or judicial office for any country			
pers	on exercising a public function for any country, government or governmental agency			
	loyee of a government-owned or controlled enterprise			
	ial or agent of a public international organization ical party or official of a political party			
~~!!!	· · · · · · · · · · · · · · · · · · ·			

S. Is	s your company controlled by or a subsidiary of another company? *
(	○ Yes
(	Ô No
	es, provide name of controlling/parent company and % ownership held: Name
٥	% Ownership
	.ist all owners holding a 5% or greater interest in your company. * ot applicable, check Ν/Δ
	Owner #1
(	Owner #2
(	Owner #3
(	Owner #4
(	Owner #5
U. L	List all companies your company directly or indirectly owns, or is under common ownership, by virtue of a controlling interest of 50%
If n	nore of the voting rights or capital, with your company or your parent company listed in Section T ("Affiliates"). * ot applicable, check
	Company #1
(	Company #2
(	Company #3
	· ·
(	Company #4
	· ·
(	Company #5
(	Company #5

V. Co	mpany's workforce: * Have no employees, other than myself. I am a 'force of one.'
	workforce is all W-2 payrolled employees on this company's payroll
Г	
	workforce consists of all other independent subcontractors, paid via IRS 1099
	worklorde consists of all other independent subcontractors, paid via ino 1000
W. Un	nion or Trade Organization affiliation? *
$\circ$	no union/trade affiliation
$\circ$	yes, affiliated with union(s) or trade organizations
Ple	ase indicate names of union(s)/local(s):
X. Siz	e of your Company's workforce *
	one employee only
	2-5
0	6-10
0	11-25
0	26-50
0	51-100
0	100+
Y. Are	e you a: *
0	MBE
0	WBE
$\bigcirc$	WOSB
0	SDB
$\circ$	DBE
$\circ$	SB Small Business – (see the SBA' regulations, 13 CFR121.201 or the Table of Small Buisness Size Standards)
$\bigcirc$	8(a)
$\circ$	HudZone
$\bigcirc$	VOSB
0	SDVOSB
0	Other (please elaborate)
0	None of the above
Z. Lic	enses *
	opriate to this application)
	☐ No licenses appropriate to this application

License #1 Issuing Authority
issuing Authority
Class
Uidos
License #
Expiration
License #2 Issuing Authority
Class
License #
Expiration
AA. Dun & Bradstreet number? Must answer Yes or No *
<ul><li>No, do not have a Dun &amp; Bradstreet account number</li><li>Yes, do have a DUNS (Dun and Bradstreet number)</li></ul>
If Yes, please enter 9-digit DUNS number here:
SECTION 2. References for Foreign/Global Subcontractor.
2.1 Current or prior experience with AVI-SPL – Anderson AV – VideoLink? * Please check all past or current experiences you have had with AVI-SPL – Anderson AV – VideoLink.
This would include business relationships with:
<ul><li>AVI-SPL Inc Audiovisual Innovations, Inc. (AVI) - Signal Perfection Ltd. (SPL)</li><li>AVI-SPL Canada, Ltd</li></ul>
AVI-SPL Limited (UK)
☐ Anderson AV ☐ VideoLink
No Prior Relationship with any AVI-SPL – Anderson AV – VideoLink business units.

Please elaborate on past or present business relationships with AVI-SPL – Anderson AV – VideoLink
Experience #1
Approximate date(s)
AVI-SPL or Anderson AV or VideoLink business unit or location
What did you do for us?
Who was your main contact with AVI-SPL or Anderson AV or VideoLink?
Who was your main contact with AVF-GFE of Anderson AV of VideoElife:
Experience #2
Approximate date(s)
AVI-SPL or Anderson AV or VideoLink business unit or location
What did you do for us?
·
Who was your main contact with AVI-SPL or Anderson AV or VideoLink?
Experience #3 Approximate date(s)
Approximate date(s)
AVI-SPL or Anderson AV or VideoLink business unit or location
What did you do for us?
Who was your main contact with AVI SDI or Anderson AV or Videal into
Who was your main contact with AVI-SPL or Anderson AV or VideoLink?

#### 2.3 Please supply at least two business references, space is provided for up to three references \*

You can include a mix of General Contractors, Contractors, Suppliers, Audiovisual type firms, other Trade Contractors... that you have done business with in the last 3 years.

re	ference #1 *
	Company Name
	Contact person/title
	Phone
	Fax
	E-mail E-mail
re	ference #2 *
	Company Name
	Oontoot newson kits
	Contact person/title
	Phone
	Fax
	E-mail Control of the
	farance #0
16	ference #3 Company Name
	Company Name
	Contact person/title
	Phone
	Fax
	I QA
	E-mail

2.4 Litigation * Has your company, (or you, if you are a s	ole proprietor) ever defaulted, failed to comple	ete, or been terminated on a contract? *
C Yes		
○ No		
If yes, describe		
○ Yes ○ No	ole proprietor) ever gone through a bankruptcy	or reorganization? *
If yes, describe		
shareholders or partners, subsidiary(ies), including but not limited to those mainta Security (BIS), the U.S. Directorate of Defe	company or any of its principal owners (include officers, or affiliate(s) ever been named on a co- ined by the U.S. Office of Foreign Asset Contr ense Trade Controls (DDTC), the U.S. Bureau of rnational Monetary Fund (IMF), and any interna	lebarred or suspended persons/entities list, of (OFAC), the U.S. Bureau of Industry and International Security and Non-Proliferation
	ies and Qualifications fo	or Foreign/Global
A. Capabilities		
Please answer all questions If not applicable, please enter "N/A"  1. Mark the regions in which your company of the following	is authorized to provide goods and/or services  Europe Central Europe Northern Europe Eastern Europe / Russia Southern Europe  Asia Central Asia Eastern Asia Southern Asia Southern Asia Southern Asia Western Asia/Middle East	Americas Carribean Central America North America South America

3. What type of services does your company offer? *			
4. identify any special skills or unusual work your company performs (ex. projects on off-shore oil rigs) *			
5. What type of work do you normally subcontract to others? *			
B. Technical Qualifications in AV/Communications for			
B. Technical Qualifications in AV/Communications for Foreign/Global Subcontractor			
1. How many resources (employees and dedicated subcontractors) comprise your technical staff? *			
2. Please indicate number of resources with these skills and/or certifications (where you have specific certifications please state whi and how many): *	ch		
Upload Certifications or other Documents in Section 7 – g – Other  InfoComm CTS InfoComm CTS-I InfoComm CTS-D PMP ISF-C			
BICSI ITS Installer I BICSI ITS Installer II BICSI ITS Technician BICSI RCDD			
Cisco CCNA Cisco CCNP Cisco Programmer AMX ACE AMX Programmer			
Crestron DMC-D Crestron DMC-E Crestron DMC-T Crestron Programmer Polycom CVE			
Extron EAVA Extron Programmer Biamp Tesira Biamp Vocia ITIL			
Exton Ext Person   Exton Hogistimor   Blamp Festia   Blamp Festia   Exton Ext Person   Ext Perso			
None of the above			
3. How many employees have completed Syn-Aud-Con training programs? *			
If none, enter "0".			
4. Is your company a member firm of InfoComm? *			
○ Yes ○ No			
5 to your company a member firm of BICSI2 *			
5. Is your company a member firm of BICSI? *			

6. Regarding Audiovisual/communication Service and Repair work. Please provide contact information for 3 customers or firms you have contracted with previously for Audiovisual systems / Communication Systems Service / Repair assignments:

Nar	mer #1 ne *
	ntact information (Individual's name, phone and/or email) * Name
F	Phone
E	E-mail
Wh	en did you do service work *
Tvn	pe of AV project *
ур	ie di AV project
Гур	pical \$\$\$ level of a project *
	mer #2 ne *
۰۰،	ntact information (Individual's name, phone and/or email) *
	Name
F	Phone
[	Phone
	Phone E-mail
E	E-mail
E	
E	E-mail
E (	E-mail
E (	E-mail en did you do service work *

Custon Nam			
Con	tact infori	mation (Indivi	idual's name, phone and/or email) *
N	lame		
P	hone		
·	none		
E	-mail		
Whe	en did you	do service w	ork *
Туре	e of AV pr	oject *	
_			
Турі	ical \$\$\$ le	vel of a projec	<u>xt *                                   </u>
	dicate if yo		is an authorized reseller and/or service provider for the below manufacturers:
X	L	Reseller	Service Provider
ıya		Reseller	Service Provider
co		Reseller	Service Provider
mp		Reseller	Service Provider
e		Reseller	Service Provider
ef istie		Reseller Reseller	Service Provider Service Provider
istie CO	<u> </u>	Reseller	Service Provider
arOne	H	Reseller	Service Provider
stron	<u> </u>	Reseller	Service Provider
Lite		Reseller	Service Provider
per	F	Reseller	Service Provider
on	F	Reseller	Service Provider
on	Ë	Reseller	Service Provider
ocus	Ë	Reseller	Service Provider
	Ė	Reseller	Service Provider
	Ė	Reseller	Service Provider
size	Ē	Reseller	Service Provider
subish	ıi 🗀	Reseller	Service Provider
	F	Reseller	Service Provider
asonic	c $\Box$	Reseller	Service Provider
com		Reseller	Service Provider
sung		Reseller	Service Provider
rp		Reseller	Service Provider
ıy		Reseller	Service Provider
ART		Reseller	Service Provider
ldio		Reseller	Service Provider

## SECTION 4. Safety for Foreign/Global Subcontractor

As part of AVI-SPL's continuing commitment to safety, we assess our current and potential subcontractor's compliance with all applicable safety requirements, both regulatory and best practices. The following questionnaire, and list of required supplemental attachments, will assist us in assessing your safety programs.

Please contact Safety and Risk Management with any questions or concerns. SafetyRisk@avispl.com 813-884-7168 x2944 or 2692

### 4.1 Safety for Foreign/Global Subcontractor

ls yo	ur business subject to United States DOL OSHA regulations? *
1.	
CY	es es
	0
	Please enter your reason here:
	the past 3 years, has your company received any inspections from a national federal state or provincial regulatory agency? (Such as A, EPA, DOT, CAL/OSHA, OH&S, HSE etc.) *
	No
r.	Yes
If ve	s, provide date and details
	ate
	etails
	etalis
b. In	the past 3 years, has your company received any citations from a regulatory agency? *
	NI.
	•••
C	Yes
lf vo	nuavida data and dataila
	s, provide date and details ate
0	site
D	etails etails
c In	the past 3 years, has your company experienced workplace fatalities? *
C. III	the past 5 years, has your company experienced workplace fatailties:
$\subset$	No
C	Yes
If yes	s, provide date and details
	ate
ח	etails
	otuno

d. Does your company ho	ld regularly sched	duled and documented employee safety meetings? (i.e. Tailgate/Toolbox) *
No     No		
Yes		
If yes, how often? And wh	at is covered at s	safety meetings?
e. Who conducts these me	eetings?	
f. Does your company pro	vide and require	employees to use the following PPE? *
PPE	Yes No	
Hard Hats	0 0	
Safety Shoes/Boots	0 0	
Eye/Face Protection Fall Protection	0 0	
Hearing Protection	0 0	
Treating Frotection		
	ess  e Modification Ra	Follow-Up Pre-employment Other:  ate (EMR) for three most recent years. * oker/agent confirming these Ratings. See section 7.
0		
1. Current or last year:		
2. Prior year:		
3. Year prior to #2:		

Please provide...in Section 7... a copy of your written Safety Policy and Program

#### 4.2 OSHA / Insurance Experience.

Please indicate your injury and insurance experience for the past three years:

	Current Year	Last Year	Last Year	
2. # of OSHA Recordable Cases				From OSHA 300A: add columns G, H, I & J
3. # of DART cases				From OSHA 300A: add columns H & I
4. # of employee hours worked				As shown on OSHA 300A
5. OSHA Recordable Injury Rate				On OSHA 300A add Col G,H,I & J times 200,000 ÷ hours worked
6. OSHA DART Rate				OSHA 300A: Col H&I X 200,000 ÷ hours worked

In Section 7, you will be asked to provide copies of last 3 years' OSHA 300A reports

In Section 7, you will be asked to provide a letterhead statement from your insurance stating your EMR rating for past 3 years.

## SECTION 5. Commercial Insurance... And Bonding for Foreign/Global Subcontractor

We will require a Certificate of Insurance from your broker or agent. You can submit/upload the certificate in Section 7. Our <u>minimal</u> commercial insurance requirements are:

#### A. General Liability

- 1 million per occurrence
- 2 million aggregate

#### B. Workers Compensation

1 million each accident

And/or meets statutory requirements

Please see explanatory note regarding Workers Compensation coverage

#### C. Vehicle insurance

1 million combined single limit

#### D. Umbrella / Excess

5 million aggregate

#### E. Certificate Holder

AVI-SPL must be shown as the <u>certificate holder</u> – showing the following information in the Certificate Holder section of the Certificate of Insurance form:

AVI-SPL, Inc.

Attn: Risk Management / Compliance / Safety

6301 Benjamin Road, Suite 101

Tampa, FL 33634

#### Insurance Provider

Phone  Email  Note: the above are our minimal insurance requirements.  Additional coverages or limits of coverage might be necessary.  • Such as Professional Liability/E&O insurance might be needed where subcontractor is providing professional intellectual services, such as programming, design and other professional provisions.  • Or, in the event of increased or special coverage limits as required by specific contracts entered into, or contemplated, by AVI-SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.  In Section 7, you will be requested to upload a copy of your Certificate of Insurance, showing AVI-SPL as the Certificate Holder.
Email  Note: the above are our minimal insurance requirements.  Additional coverages or limits of coverage might be necessary.  Such as Professional Liability/E&O insurance might be needed where subcontractor is providing professional intellectual services, such as programming, design and other professional provisions.  Or, in the event of increased or special coverage limits as required by specific contracts entered into, or contemplated, by AVI-SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.  In Section 7, you will be requested to upload a copy of your Certificate of Insurance, showing AVI-SPL as the Certificate Holder.
Email  Lote: the above are our minimal insurance requirements.  Additional coverages or limits of coverage might be necessary.  Such as Professional Liability/E&O insurance might be needed where subcontractor is providing professional intellectual services, such as programming, design and other professional provisions.  Or, in the event of increased or special coverage limits as required by specific contracts entered into, or contemplated, by AVI-SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.
lote: the above are our minimal insurance requirements.  additional coverages or limits of coverage might be necessary.  Such as Professional Liability/E&O insurance might be needed where subcontractor is providing professional intellectual services, such as programming, design and other professional provisions.  Or, in the event of increased or special coverage limits as required by specific contracts entered into, or contemplated, by AVI-SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.
<ul> <li>Additional coverages or limits of coverage might be necessary.</li> <li>Such as Professional Liability/E&amp;O insurance might be needed where subcontractor is providing professional intellectual services, such as programming, design and other professional provisions.</li> <li>Or, in the event of increased or special coverage limits as required by specific contracts entered into, or contemplated, by AVI-SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.</li> <li>Section 7, you will be requested to upload a copy of your Certificate of Insurance, showing AVI-SPL as the Certificate Holder.</li> </ul>
<ul> <li>Additional coverages or limits of coverage might be necessary.</li> <li>Such as Professional Liability/E&amp;O insurance might be needed where subcontractor is providing professional intellectual services, such as programming, design and other professional provisions.</li> <li>Or, in the event of increased or special coverage limits as required by specific contracts entered into, or contemplated, by AVI-SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.</li> <li>Section 7, you will be requested to upload a copy of your Certificate of Insurance, showing AVI-SPL as the Certificate Holder.</li> </ul>
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<ul> <li>Or, in the event of increased or special coverage limits as required by specific contracts entered into, or contemplated, by AVI-SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.</li> <li>Section 7, you will be requested to upload a copy of your Certificate of Insurance, showing AVI-SPL as the Certificate Holder.</li> </ul>
SPL, and the coverages are required to be passed down to all subcontractor tiers. Subcontractor will be informed in advance of any unique insurance coverage requirements for specific contract relationships.  n Section 7, you will be requested to upload a copy of your Certificate of Insurance, showing AVI-SPL as the Certificate Holder.
Special note Regarding Workers Compensation Insurance: Some states in the USA allow certain forms of "exclusion," or "exemption," or "opt-out" from WC requirements or coverage. This is mainly for certain owners & executives of small firms or those having sole proprietor designation. Some states have a minimal employee headcount threshold before workers compensation is required. Many smaller firms do operate in these statutory-compliant classifications.
However, AVI-SPL requires that everyone doing work for AVI-SPL in the United States will be covered by a workers' compensation policy - whether with their own policy, or under someone else's policy.
Thus, while smaller firms or individuals may be legally compliant within the allowable state regulations, AVI-SPL will still require that WC coverage be in force.
WC coverage is available, even for sole proprietors. We have resources that we can refer a subcontractor to. to explore obtaining WC coverage. AVI-SPL has no stake, interest or relationship with the referral. AVI-SPL is open to discussion regarding any unique sircumstances concerning this operating policy.
SafetyRisk@avispl.com n addition, we recognize that there could exist some business subcontractor relationships where those who are performing intellectual vork only, remote from an AVI-SPL office, job site or our customer's locations, could possibly be exempt from this requirement for
aving Workers Compensation insurance. Ve will be pleased to discuss your circumstances during your application's review.
Bonding
Being bondable may or may not apply to your company, depending upon type and size of projects in our relationship. If you do have a bond insurance program, please provide in section 7 a letter of bondability from your bonding agent or bonding company, to serve as a written record confirming both:  1. Your bondability and
2. The bonding information you have provided below. 5.2 Check only one: *
At present, do not have an active bonding insurance account. NOTE: <u>Not</u> having existing Payment or Performance bonding insurance coverage is <u>not</u> a disqualification at this stage
At present, my company, or myself, <u>does</u> have an active bonding insurance account. Our Bonding Information is entered below.  Bonding company

	Phone
	Bonding Rate
,	Single project limit
	Aggregate Limit
	Available Capacity
<del>)</del> (	curity Clearance
	curity Clearance you, your firm, or employees in your firm, hold any government-issued security clearance? *
Do	you, your firm, or employees in your firm, hold any government-issued security clearance? * nsider:
Do	you, your firm, or employees in your firm, hold any government-issued security clearance? * nsider:  USA- Personnel Security Clearance (PCL), and/or Facility Security (FCL);  UK- Security Clearance (BPSS, CFC, SC);
οo	you, your firm, or employees in your firm, hold any government-issued security clearance? * nsider: USA- Personnel Security Clearance (PCL), and/or Facility Security (FCL);
Oo Goi	you, your firm, or employees in your firm, hold any government-issued security clearance? * nsider:  USA- Personnel Security Clearance (PCL), and/or Facility Security (FCL);  UK- Security Clearance (BPSS, CFC, SC);  Canada - Security Clearance through ISP;
Do Soi	you, your firm, or employees in your firm, hold any government-issued security clearance? * nsider:  USA- Personnel Security Clearance (PCL), and/or Facility Security (FCL);  UK- Security Clearance (BPSS, CFC, SC);  Canada - Security Clearance through ISP;  or other Foreign Government Security Programs
Do Coi	you, your firm, or employees in your firm, hold any government-issued security clearance? * nsider:  USA- Personnel Security Clearance (PCL), and/or Facility Security (FCL);  UK- Security Clearance (BPSS, CFC, SC);  Canada - Security Clearance through ISP;  or other Foreign Government Security Programs  No, Do not have any security clearances
Do Coi	you, your firm, or employees in your firm, hold any government-issued security clearance? * nsider:  USA- Personnel Security Clearance (PCL), and/or Facility Security (FCL);  UK- Security Clearance (BPSS, CFC, SC);  Canada - Security Clearance through ISP;  or other Foreign Government Security Programs  No, Do not have any security clearances

# SECTION 6. E Subcontractor

AVI-SPL, Inc., and its wholly owned subsidiaries, is a United States federal contractor and is obligated to abide by E-Verify rules, and compliance procedures and recognizes that U.S. law requires companies to employ only individuals who may legally work in the United States – either U.S. citizens, or foreign citizens who have the necessary authorization; AVI-SPL fully complies with E-Verify, and our subcontractors will be required to comply.

6.A	This	is und	derstood	and	l agreeab	le.	*
-----	------	--------	----------	-----	-----------	-----	---

C Yes

5.3

○ No

If Yes, please supply	your E-Verify ID#
Notice: Not having a	n existing E-Verify registration is not a disqualification at this stage.
totice. Not naving t	in oxioting 2 voiny regionation to not a alequationation at time stage.
totice. Not having t	noxioning 2 vointy regionation to not a disqualineation at time stage.
· ·	ent terms? Select: *
What are your payn	ent terms? Select: *
Ū	ent terms? Select: *

Identification Number).

It might be a Federal Employer Identification Number (EIN) or a Social Security number (SSN)

- 1. NOTE: The EIN is a nine digit number two digits, a dash, followed by 7 digits. (For example: 12-3456789) This is different from a social security number. When using an EIN, the business name will usually NOT be an individual person's name. The acronym FEIN and EIN are used interchangeably
- 2. A Social Security Number is granted to an individual, and is also a nine-digit number. (123-45-6789)
- 3. A sole proprietor can offer their Social Security number, but the W-9 cannot then use a business name, or a dba. The W-9 must be in the name of the individual... and a 1099 will be issued in that name
- 4. A W-9 does NOT have to be signed to be valid.
- 5. Foreign corporations and individuals operating outside the USA will submit the applicable form W-8... Referenced in Section 7

### SECTION 7.

- 1. Items to View and Print for your retention
  - a. AVI-SPL minimal Insurance Requirements.

Click here to download and print

b. AVI-SPL Contact information regarding this Subcontractor application

Click here to download and print

#### Items to View and to indicate Agreement With

a. Master Subcontractor Agreement

Click here to download

I acknowledge that this has been reviewed \*

b. Compliance with AVI-SPL's Safety Policy

Click here to download

I acknowledge that this has been reviewed and agreed to \*

#### 3. Items to view and sign

- a. Affordable Care Act (ACA) Compliance Policy and Agreement
  - Click here to download, review and sign agreement \*
  - Click here to state that the United States Affordable Care Act does not apply to my business operations because my business has no employees working within the United States. Myself, or my employees, are based in another country.
- b. Global Anti-Corruption Policy and Agreement

Click here to download and sign \*

c. Acknowledgment of Financial Check

Click here to download and sign \*

#### 4. Items to upload to this program

a. W-9 (Information regarding W-9s can be found at: https://www.irs.gov/) \*

For United States businesses, Provide a W-9, completed with the full business name.

W-8 omitting the multiple instructional pages that accompany these forms) b. Certificate of Insurance (COI) from broker or agent \* Upload COI. Should comply with AVI-SPL Insurance requirements. Workers' Compensation COI expires on General Liability COI expires on Vehicule Insurance expires on Umbrella / Excess insurance expires on Professional Liability (E&O) expires on Do not have a Certificate of Insurance, or this is N/A On order from broker. Will obtain and submit very soon. c. Last three years OSHA 300A reports, if you are a USA business entity subject to OSHA regulations. C Upload OSHA 300A reports O Do not have OSHA 300A reports or this is N/A Will obtain and submit later d. Company's Safety Policy or Safety Manual Upload Safety Policy O Do not have a written Safety Policy, Manual or Safety Program Will obtain and submit later e. Letter from Broker or Agent showing Experience Modification Rate for past three years, if a USA business entity. C Upload Broker / Agent's Letter O not have, or N/A Will obtain and submit later f. Bondability Letter from Bonding Agent C Upload Broker / Agent's Letter Do not have, or N/A Will obtain and submit later

g. Other Document(s) if applicable to this application and potential business relationship

Upload other documents, applicable materials, certificates or certifications

Foreign Corporations and individuals operating outside the USA will submit the applicable form W-8. (Please submit only the W-9 or