

ADDITIONAL TERMS AND CONDITIONS FOR GOVERNMENT CONTRACTS

The Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) clauses referenced below are incorporated by reference into Buyer's Terms and Conditions of Purchase, with the same force and effect as if they were given in full text, and are applicable, including any notes following the clause citation, during the performance of the contract between Buyer and Seller (the "Contract") unless made inapplicable by their respective notes, if any.

Where necessary to make the context of these clauses applicable to this purchase contract, the term "Contractor" shall mean "Seller", the term "Contract" shall mean this "Purchase Contract", and the terms "Government", "Contracting Officer", and equivalent phrases shall include "Buyer".

All referenced FAR and DFARS paragraph numbers refer to current paragraphs and revisions in effect as of the date of the Government prime contract referenced in this Purchase Contract, or are revised versions published by the U.S. Government. Copies of FAR and DFARS may be obtained on the internet at <https://www.acquisition.gov/>.

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252.243-7001 Pricing of Contract Modifications
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252.246-7003 Notification of Potential Safety Issues
252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance System
252.246-7008 Sources of Electronic Parts
252.249-7002 Notification of Anticipated Contract Termination or Reduction

The following additional clauses apply to this Contract as defined by the respective FAR clause if the value of this Contract equals or exceeds \$15,000 (for Commercial and Non-Commercial Products and Services):

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

The following additional clauses apply to this Contract as defined by the respective FAR clause if the value of this Contract equals or exceeds \$20,000 (for Commercial and Non-Commercial Products and Services):

52.222-36 Equal Opportunity for Workers with Disabilities

The following additional clauses apply to this Contract as defined by the respective FAR clause if the value of this Contract equals or exceeds \$40,000 (for Commercial and Non-Commercial Products and Services):

52.204-22 Reporting Executive Compensation and First-Tier Subcontract Awards

The following additional clauses apply to this Contract as defined by the respective FAR clause if the value of this Contract equals or exceeds \$150,000 (for Commercial and Non-Commercial Products and Services):

52.203-12 Limitation on Payments to Influence Certain Federal Transactions
52.203-17 Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights
52.222-35 Equal Opportunity for Veterans
52.222-37 Employment Reports on Veterans
52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement
52.248-1 Value Engineering

The following additional clauses apply to this Contract as defined by the respective FAR clause if the value of this Contract equals or exceeds \$7,500,000 and the period of performance exceeds 120 days (for Commercial and Non-Commercial Products and Services):

52.203-13 Contractor Code of Business Ethics and Conduct
52.203-14 Display of Hotline Poster(s)

The following additional clauses apply to this Contract as defined by the respective FAR clause if the Contract is for a Non-Commercial Product or Service:

52.215-19 Notification of Ownership Changes
52.225-20 Prohibition on Conducting Restricted Business Operations in Sudan – Certification
52.227-10 Filing of Patent Applications Classified Subject Matter
52.227-11 Patent Rights Ownership by the Contractor
52.227-13 Patent Rights Ownership by the Government
52.227-14 Rights in Data – General
52.230-2 Cost Accounting Standards
52.230-3 Disclosure and Consistency of Cost Accounting Practices
52.239-1 Privacy or Security Safeguards
52.247-64 Preference for Privately Owned U S -Flag Commercial Vessels

The following additional clauses apply to this Contract as defined by the respective FAR clause if the Contract equals or exceeds \$200,000 and is for a Non-Commercial Product or Service:

52.203-6 Restrictions on Subcontractor Sales to the Government
52.203-7 Anti-Kickback Procedures
52.203-16 Preventing Personal Conflicts of Interest
52.215-2 Audit and Records – Negotiation
52.215-14 Integrity of Unit Prices
52.222-4 Contract Work Hours and Safety Standards—Overtime Compensation
52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement
52.248-1 Value Engineering

The following additional clauses apply to this Contract as defined by the respective FAR clause if the Contract equals or exceeds \$900,000 and is for a Non-Commercial Product or Service:

52.215-12 Subcontractor Certified Cost or Pricing Data
52.215-13 Subcontractor Certified Cost or Pricing Data – Modifications
52.219-9 Small Business Subcontracting Plan
52.219-16 Liquidated Damages—Subcontracting Plan
52.219-7003 Small Business Subcontracting Plan (DoD Contracts)—Basic

The following additional clauses apply to this Contract as defined by the respective FAR clause if the Contract is Fixed Price for Non-Commercial Products and Services:

52.246-2 Inspection of Supplies - Fixed Price
52.246-4 Inspection of Services - Fixed Price
52.246-7 Inspection of Research and Development – Fixed Price

The following additional clauses apply to this Contract as defined by the respective FAR clause if the Contract is Cost Type or Time and Material or Fixed Price Incentive for a Non-Commercial Products and Services:

52.246-3 Inspection of Supplies - Cost Reimbursement
52.246-5 Inspection of Services - Cost Reimbursement
52.246-6 Inspection of Time-And-Material and Labor-Hour
52.246-8 Inspection of Research and Development – Cost-Reimbursement
52.249-14 Excusable Delays

The following additional clauses apply to this Contract as defined by the respective DFARS clause if the value of this Contract equals or exceeds \$150,000 (for Commercial and Non-Commercial Products and Services):

252.247-7023 Transportation of Supplies by Sea.

The following additional clauses apply to this Contract as defined by the respective FAR clause if the Contract equals or exceeds \$7,500,000 and is for a Non-Commercial Product or Service:

252.203-7004 Display of Hotline Posters.

The following additional clauses apply to this Contract as defined by the respective DFARS clause if the Contract is for a Non-Commercial Product or Service:

252.203-7002 Requirement to Inform Employees of Whistleblower Rights.
252.215-7010 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
252.227-7013 Rights in Technical Data–Noncommercial Items.
252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation
252.227-7016 Rights in Bid or Proposal Information
252.227-7018 Rights in Noncommercial Technical Data and Computer Software– Small Business Innovation Research (SBIR) Program
252.227-7019 Validation of Asserted Restrictions–Computer Software
252.227-7025 Limitations On the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends
252.227-7026 Deferred Delivery of Technical Data Or Computer Software
252.227-7027 Deferred Ordering of Technical Data or Computer Software
252.227-7028 Technical Data or Computer Software Previously Delivered to The Government
252.227-7037 Validation of Restrictive Markings on Technical Data
252.227-7038 Patent Rights–Ownership by the Contractor (Large Business).
252.228-7005 Mishap Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles.

The following additional clauses apply to this Contract as defined by the respective DFARS clause if the Contract equals or exceeds \$150,000 and is for a Non-Commercial Product or Service:

252.203-7001 Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies.

The following additional clauses apply to this Contract as defined by the respective DFARS clause if the Contract equals or exceeds \$1,000,000 and is for a Non-Commercial Product or Service:

252.222-7006 Restrictions On the Use of Mandatory Arbitration Agreements

The following additional clauses apply to this Contract as defined by the respective DFARS clause if the Contract equals or exceeds \$50,000,000 and is for a Non-Commercial Product or Service:

252.234-7004 Cost and Software Data Reporting System

The following additional clauses apply to this as defined by the respective DFARS clause if the Contract is for a Commercial Product or Service: 252.227-7015 Technical Data–Commercial Items.

CERTIFICATIONS AND REPRESENTATIONS

By submitting its offer, or providing quotations to Buyer or accepting any Contract, Contractor certifies to the representations and certifications as set forth below. These certifications and representations shall apply whenever these terms and conditions are incorporated by reference in any Contract, agreement, request for quotation issued by Buyer. Contractor shall immediately notify Buyer of any change of status with regard to these certifications and representations.

DFARS 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls.

Definitions as used in this provision: Controlled technical information, covered contractor information system, covered defense information, cyber incident, information system, and technical information are defined in clause 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting.

The security requirements required by contract clause DFARS 252.204-7012, shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract. For covered contractor information systems that are not part of an information technology service or system operated on behalf of the Government (see 252.204-7012(b)(2))

- By submission of this offer, the Contractor represents that it will implement the security requirements specified by National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations (see <http://dx.doi.org/10.6028/NIST.SP.800-171>) that are in effect at the time the solicitation is issued or as authorized by the contracting officer not later than December 31, 2017.

52.209-2 Prohibition on Contracting with Inverted Domestic Corporations – Representation

The Contractor represents that it is not an inverted domestic corporation; and it is not a subsidiary of an inverted domestic corporation.

52.209-5 Certification Regarding Responsibility Matters. Applicable if the value of this contract exceeds the simplified acquisition threshold:

The Contractor certifies, to the best of its knowledge and belief, that the Contractor and/or any of its Principals:

- Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
- Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;
- Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses noted in the second bullet point of this provision;
- Have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$15,000 for which the liability remains unsatisfied; and
- Has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

FAR 52.209-7 Information Regarding Responsibility Matters. Applicable if the value of this contract exceeds \$750,000:

If the Contractor has current active Federal contracts and grants with total value greater than \$10,000,000, the Contractor represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the Contractor, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the Contractor of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

- (i) In a criminal proceeding, a conviction.
- (ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.
- (iii) In an administrative proceeding, a finding of fault and liability that results in—
 - (A) The payment of a monetary fine or penalty of \$5,000 or more; or
 - (B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.
- (iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (1)(i), (1)(ii), or (1)(iii) of this provision.

(2) If the Contractor has been involved in the last five years in any of the occurrences listed in (1) of this provision, whether the Contractor has provided the requested information with regard to each occurrence.

(3) The Contractor shall post the information in paragraphs (1)(i) through (1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via <https://www.sam.gov> (see 52.204-7).