

GENERAL PROVISIONS AND FAR/DFARS FLOW DOWN PROVISIONS FOR SUBCONTRACTS/PURCHASE ORDERS (ALL AGENCIES) FOR NON-COMMERCIAL ITEMS UNDER A U.S. GOVERNMENT PRIME CONTRACT

SECTION I: GENERAL PROVISIONS

| | |
|----|---|
| 1 | Acceptance of Contract/Terms and Conditions |
| 2 | Applicable Laws |
| 3 | Assignment |
| 4 | Changes |
| 5 | Communication with Buyer's Customer |
| 6 | Contract Direction |
| 7 | Default |
| 8 | Definitions |
| 9 | Disputes |
| 10 | Export Control |
| 11 | Extras |
| 12 | Furnished Property |
| 13 | Gratuities/Kickbacks |
| 14 | Independent Contractor Relationship |
| 15 | Information of Buyer |
| 16 | Information of Seller |
| 17 | Inspection and Acceptance |
| 18 | Insurance/Entry on Buyer Property |
| 19 | Intellectual Property Infringement |
| 20 | Intellectual Property |

| | |
|----|--------------------------------|
| 21 | New Materials |
| 22 | Offset Credit/Cooperation |
| 23 | Packing and Shipment |
| 24 | Parts Obsolescence |
| 25 | Payments, Taxes, and Duties |
| 26 | Precedence |
| 27 | Priority Rating |
| 28 | Quality Control System |
| 29 | Release of Information |
| 30 | Stop Work Order |
| 31 | Severability |
| 32 | Survivability |
| 33 | Termination for Convenience |
| 34 | Timely Performance |
| 35 | Waiver, Approval, and Remedies |
| 36 | Warranty |

SECTION II: FAR/DFARS FLOW DOWN PROVISIONS

| | |
|---|---|
| A | Incorporation of FAR/DFARS Clauses |
| B | Government Subcontract |
| C | Notes |
| D | Amendments Required by Prime Contract |
| E | Preservation of the Government's Rights |
| F | FAR/DFARS Flow down Clauses |
| G | Certifications and Representations |

INTRODUCTORY NOTE:

For purposes of these General Provisions, "Buyer" shall mean the specific entity issuing this Contract -- Sierracin/Sylmar Corporation, PRC-DeSoto International, Inc., PPG Industries, Inc. or any entity under which PPG Aerospace operates."

SECTION I: GENERAL PROVISIONS

1. ACCEPTANCE OF CONTRACT/TERMS AND CONDITIONS

- (a) This Contract integrates, merges, and supersedes any prior offers, negotiations, and agreements concerning the subject matter hereof and constitutes the entire agreement between the Parties.
- (b) SELLER's acknowledgment, acceptance of payment, or commencement of performance, shall constitute SELLER's unqualified acceptance of this Contract.
- (c) **Additional or differing terms or conditions proposed by SELLER or included in SELLER's acknowledgment hereof are hereby objected to by Buyer and have no effect unless accepted in writing by Buyer.**

2. APPLICABLE LAWS

- (a) This Contract shall be governed by and construed in accordance with the laws of the State from which this Contract was issued, excluding its choice of laws rules, except that any provision in this Contract that is (i) incorporated in full text or by reference from the Federal Acquisition Regulation (FAR) or (ii) incorporated in full text or by reference from any agency regulation that implements or supplements the FAR or (iii) that is substantially based on any such agency regulation or FAR provision, shall be construed and interpreted according to the federal common law of government contracts as enunciated and applied by federal judicial bodies, boards

of contracts appeals, and quasi-judicial agencies of the federal Government.

- (b) (1) SELLER agrees to comply with all applicable laws, orders, rules, regulations, and ordinances.
- (2) If: (i) Buyer's contract price or fee is reduced; (ii) Buyer's costs are determined to be unallowable; (iii) any fines, penalties or interest are assessed on Buyer; or (iv) Buyer incurs any other costs or damages, as a result of any violation of applicable laws, orders, rules, regulations, or ordinances by SELLER, its officers, employees, agents, suppliers, or subcontractors at any tier, Buyer may proceed as provided for in (4) below.
- (3) Where submission of cost or pricing data is required or requested at any time prior to or during performance of this Contract, if SELLER or its lower-tier subcontractors: (i) submit and/or certify cost or pricing data that are defective; (ii) with notice of applicable cutoff dates and upon Buyer's request to provide cost or pricing data, submit cost or pricing data, whether certified or not certified at the time of submission, as a prospective subcontractor, and any such data are defective as of the applicable cutoff date on Buyer's Certificate of Current Cost or Pricing Data; (iii) claim an exception to a requirement to submit cost or pricing data and such exception is invalid; (iv) furnish data of any description that is incomplete or inaccurate; and as a result, (1) Buyer's contract price or fee is reduced; (2) Buyer's costs are determined to be unallowable; (3) any fines, penalties or interest are

assessed on Buyer; or (4) Buyer incurs any other costs or damages; Buyer may proceed as provided for in (4) below.

- (4) Upon the occurrence of any of the circumstances identified in (2) and (3) above, Buyer may make a reduction of corresponding amounts (in whole or in part) in the price, or in the costs and fee, of this Contract or any other contract with SELLER, and/or may demand payment (in whole or in part) of the corresponding amounts. SELLER shall promptly pay amounts so demanded.
- (c) SELLER represents that each chemical substance constituting or contained in Work sold or otherwise transferred to Buyer hereunder is on the list of chemical substances compiled and published by the Administrator of the Environmental Protection Administration pursuant to the Toxic Substances Control Act (15 U.S.C. Sec. 2601 et seq.) as amended.
- (d) SELLER shall provide to Buyer with each delivery any Material Safety Data Sheet applicable to the Work in conformance with and containing such information as required by the Occupational Safety and Health Act of 1970 and regulations promulgated there under, or its state approved counterpart.

3. ASSIGNMENT

Any assignment of SELLER's contract rights or delegation of duties shall be void, unless prior written consent is given by Buyer. However, SELLER may assign rights to be paid amounts due, or to become due, to a financing institution if Buyer is promptly furnished a signed copy of such assignment reasonably in advance of the due date for payment of any such amounts. Amounts assigned to an assignee shall be subject to setoffs or recoupment for any present or future claims of Buyer against SELLER. Buyer shall have the right to make settlements and/or adjustments in price without notice to the assignee.

4. CHANGES

- (a) The Buyer's Procurement Representative may at any time, by written notice, and without notice to sureties or assignees, make changes within the general scope of this Contract in any one or more of the following: (i) drawings, designs or specifications; (ii) method of shipping or packing; (iii) place of inspection, acceptance or point of delivery; and (iv) delivery schedule.
- (b) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of this Contract, Buyer shall make an equitable adjustment in the Contract price and/or delivery schedule, and modify the Contract accordingly. Changes to the delivery schedule will be subject to a price adjustment only.
- (c) Any claim for an equitable adjustment by SELLER must be submitted in writing to Buyer within thirty (30) days from the date of notice of the change, unless the Parties agree in writing to a longer period.
- (d) Failure to agree to any adjustment shall be resolved in accordance with the "Disputes" clause of this Contract. However, nothing contained in this "Changes" clause shall excuse SELLER from proceeding without delay in the performance of this Contract as changed.

5. COMMUNICATION WITH BUYER'S CUSTOMER

Buyer shall be solely responsible for all liaison and coordination with the Buyer's customer, including the U.S. Government, as it affects the applicable Prime Contract, this Contract, and any related contract.

6. CONTRACT DIRECTION

- (a) Only the Buyer's Procurement Representative has authority to amend this Contract. Such amendments must be in writing.
- (b) Buyer's engineering and technical personnel may from time to time render assistance or give technical advice or discuss or effect an exchange of information with SELLER's personnel concerning the Work hereunder. Such actions shall not be deemed to be a change under the "Changes" clause of this Contract and shall not be the basis for equitable adjustment.
- (c) Except as otherwise provided herein, all notices to be furnished by the SELLER shall be sent to the Buyer's Procurement Representative.

7. DEFAULT

- (a) Buyer, by written notice, may terminate this Contract for default, in whole or in part, if SELLER fails to comply with any of the terms of this Contract, fails to make progress so as to endanger performance of this Contract, or fails to provide adequate assurance of future performance. SELLER shall have ten (10) days (or such longer period as Buyer may authorize in writing) to cure any such failure after receipt of notice from Buyer. Default involving delivery schedule delays shall not be subject to the cure provision.
- (b) Buyer shall not be liable for any Work not accepted; however, Buyer may require SELLER to deliver to Buyer any supplies and materials, manufacturing materials, and manufacturing drawings that SELLER has specifically produced or acquired for the terminated portion of this Contract. Buyer and SELLER shall agree on the amount of payment for these other deliverables.
- (c) SELLER shall continue all Work not terminated.
- (d) If after termination under paragraph (a), it is later determined that SELLER was not in default, such termination shall be deemed a Termination for Convenience.

8. DEFINITIONS

The following terms shall have the meanings set forth below:

- (a) "Contract" means the instrument of contracting, such as "PO", "Purchase Order", or other such type designation, including all referenced documents, exhibits and attachments. If these terms and conditions are incorporated into a "master" agreement that provides for releases, (in the form of a Purchase Order or other such document) the term "Contract" shall also mean the Release document for the Work to be performed.
- (b) "FAR" means the Federal Acquisition Regulation.
- (c) "DFARS" means the Defense Federal Acquisition Regulation Supplement.
- (d) "Buyer" means Buyer acting through its companies or business sites as identified on the face of the Contract. If a subsidiary or affiliate of Buyer is identified on the face of this Contract then "Buyer" means that subsidiary or affiliate.

- (e) "Buyer's Procurement Representative" means the person authorized by Buyer's cognizant procurement organization to administer and/or execute this Contract.
- (f) "PO" or "Purchase Order" as used in any document constituting a part of this Contract shall mean this "Contract."
- (g) "SELLER" means the party identified on the face of the Contract with whom Buyer is contracting.
- (h) "Work" means all required articles, materials, supplies, goods and services constituting the subject matter of this Contract.

9. DISPUTES

All disputes under this Contract which are not disposed of by mutual agreement may be decided by recourse to an action at law or in equity. Until final resolution of any dispute hereunder, SELLER shall diligently proceed with the performance of this Contract as directed by Buyer.

10. EXPORT CONTROL

- (a) The Parties acknowledge that they, as well as the products, services, and technology ("Items") sold or otherwise transferred under this Contract, may be subject to U.S. and other export controls, embargoes, sanctions and similar laws, regulations and requirements ("Export Controls"), as well as PPG's export policies, controls, and procedures ("PPG's Export Compliance Requirements") as communicated to SELLER in writing during the course of our business relationship.
- (b) SELLER agrees to (1) comply with Export Controls; and (2) provide Buyer with all information and documentation deemed necessary by Buyer in order for Buyer to comply with all Export Controls as they relate to this business transaction.
- (c) SELLER shall report to Buyer's Chief Compliance Officer ("CCO") any suspected or actual violations of any Export Controls that involve items or employees of PPG or its subsidiaries ("Reports"), to the extent such reporting is legally permitted in SELLER's country. SELLER may also report any suspected or actual violations of Buyer's Global Code of Ethics ("Code"), especially the portion of the Code related to export compliance. With respect to any such Reports, SELLER may use one of the following three options to notify PPG of a suspected or actual violation: (1) BUYER's confidential, anonymous "Hotline"; (2) PPG's online reporting system; or (3) direct email to ChiefComplianceOfficer@ppg.com. Information on all three options is available at www.ppg.com. Both the Hotline and online reporting system are reviewed by Buyer's CCO. It is against Buyer's policy to retaliate against anyone for making a good faith report of a violation of the law, Buyer's export compliance policies, or PPG's Code. Buyer is committed to maintaining the confidentiality and anonymity of such reports.
- (d) Should SELLER fail to comply with the foregoing requirements, Buyer reserves the right to take appropriate action, including terminating this business relationship. In addition, and notwithstanding any other provision of this Contract, SELLER agrees to indemnify, defend, and hold harmless Buyer, its officers, employees, agents, and representatives, from and against any and all claims, demands, suits, causes of action, expenses (including reasonable attorneys' fees), damages, losses or liabilities of any nature whatsoever, arising from, or allegedly arising from or related to, SELLER's failure to adhere to Export Controls, Buyer's

Export Compliance Requirements as communicated to SELLER in writing by Buyer during the course of our business relationship, or this Contract.

- (e) The provisions of this Export Compliance section of the Contract are in addition to any other provisions of the Contract related to compliance with any laws or regulations. To the extent that this section of the Contract is inconsistent with any other provision of the Contract, the Parties agree that the provisions of this section supersede any such inconsistent provision. The Parties further agree that the obligations under this section survive the termination of this Contract.

11. EXTRAS

Work shall not be supplied in excess of quantities specified in the Contract. SELLER shall be liable for handling charges and return shipment costs for any excess quantities.

12. FURNISHED PROPERTY

- (a) Buyer may provide to SELLER property owned by either Buyer or its customer (Furnished Property). Furnished Property shall be used only for the performance of this Contract.
- (b) Title to Furnished Property shall remain in Buyer or its customer. SELLER shall clearly mark (if not so marked) all Furnished Property to show its ownership.
- (c) Except for reasonable wear and tear, SELLER shall be responsible for, and shall promptly notify Buyer of, any loss or damage. Without additional charge, SELLER shall manage, maintain, and preserve Furnished Property in accordance with good commercial practice.
- (d) At Buyer's request, and/or upon completion of this Contract the SELLER shall submit, in an acceptable form, inventory lists of Furnished Property and shall deliver or make such other disposal as may be directed by Buyer.
- (e) The Government Property Clause contained in Section II shall apply in lieu of paragraphs (a) through (d) above with respect to Government-furnished property, or property to which the Government may take title under this Contract.

13. GRATUITIES/KICKBACKS

- (a) No gratuities (in the form of entertainment, gifts or otherwise) or kickbacks shall be offered or given by SELLER, to any employee of Buyer with a view toward securing favorable treatment as a supplier.
- (b) **By accepting this Contract, SELLER certifies and represents that it has not made or solicited and will not make or solicit kickbacks in violation of FAR 52.203-7 or the Anti-Kickback Act of 1986 (41 USC 51-58), both of which are incorporated herein by this specific reference, except that paragraph (c)(1) of FAR 52.203-7 shall not apply.**

14. INDEPENDENT CONTRACTOR RELATIONSHIP

- (a) SELLER is an independent contractor in all its operations and activities hereunder. The employees used by SELLER to perform Work under this Contract shall be SELLER's employees exclusively without any relation whatsoever to Buyer.
- (b) SELLER shall be responsible for all losses, costs, claims, causes of action, damages, liabilities, and expenses, including attorneys' fees, all expenses of litigation and/or settlement, and court costs, arising from any act or omission of SELLER, its officers, employees, agents,

suppliers, or subcontractors at any tier, in the performance of any of its obligations under this Contract.

15. INFORMATION OF BUYER

Information provided by Buyer to SELLER remains the property of Buyer. SELLER agrees to comply with the terms of any Proprietary Information Agreement with Buyer and to comply with all Proprietary Information markings and Restrictive Legends applied by Buyer to anything provided hereunder to SELLER. **SELLER agrees not to use any Buyer provided information for any purpose except to perform this Contract and agrees not to disclose such information to third parties without the prior written consent of Buyer.**

16. INFORMATION OF SELLER

SELLER shall not provide any Proprietary Information to Buyer without prior execution by Buyer of a Proprietary Information Agreement.

17. INSPECTION AND ACCEPTANCE

- (a) Buyer and its customer may inspect all Work at reasonable times and places, including, when practicable, during manufacture and before shipment. SELLER shall provide all information, facilities, and assistance necessary for safe and convenient inspection without additional charge.
- (b) No such inspection shall relieve SELLER of its obligations to furnish all Work in accordance with the requirements of this Contract. Buyer's final inspection and acceptance shall be at destination.
- (c) If SELLER delivers non-conforming Work, Buyer may: (i) accept all or part of such Work at an equitable price reduction; (ii) reject such Work; or (iii) make, or have a third party make all repairs, modifications, or replacements necessary to enable such Work to comply in all respects with Contract requirements and charge the cost incurred to SELLER.
- (d) SELLER shall not re-tender rejected Work without disclosing the corrective action taken.

18. INSURANCE/ENTRY ON BUYER'S PROPERTY

In the event that SELLER, its employees, agents, or subcontractors enter the site(s) of Buyer or its customers for any reason in connection with this Contract then SELLER and its subcontractors shall procure and maintain worker's compensation (in a minimum amount consistent with applicable law), comprehensive general liability (minimum \$1 million), automotive liability (minimum \$1 million), bodily injury and property damage insurance (in reasonable amounts), and such other insurance as Buyer may require. In addition, SELLER and its subcontractors shall comply with all site requirements. SELLER shall indemnify and hold harmless Buyer, its officers, employees, and agents from any losses, costs, claims, causes of action, damages, liabilities, and expenses, including attorneys' fees, all expenses of litigation and/or settlement, and court costs, by reason of property damage or loss or personal injury to any person caused in whole or in part by the actions or omissions of SELLER, its officers, employees, agents, suppliers, or subcontractors. SELLER shall provide Buyer thirty (30) days advance written notice prior to the effective date of any cancellation or change in the term or coverage of any of SELLER's required insurance. If requested, SELLER shall send a "Certificate of Insurance" showing SELLER's compliance with these requirements. SELLER shall name Buyer as an additional insured for the duration of this Contract. Insurance

maintained pursuant to this clause shall be considered primary as respects the interest of Buyer and is not contributory with any insurance which Buyer may carry. "Subcontractor" as used in this clause shall include SELLER's subcontractors at any tier.

19. INTELLECTUAL PROPERTY INFRINGEMENT

SELLER warrants that the Work performed and delivered under this Contract will not infringe or otherwise violate the intellectual property rights of any third party in the United States or any foreign country. SELLER agrees to defend, indemnify and hold harmless Buyer and its customers from and against any claims, damages, losses, costs and expenses, including reasonable attorneys' fees, arising out of any action by a third party that is based upon a claim that the Work performed or delivered under this Contract infringes or otherwise violates the intellectual property rights of any person or entity.

20. INTELLECTUAL PROPERTY

- (a) SELLER warrants that the Work performed and delivered under this Contract will not infringe or otherwise violate the intellectual property rights of any third party in the United States or any foreign country. SELLER agrees to defend, indemnify and hold harmless Buyer and its customers from and against any claims, damages, losses, costs and expenses, including reasonable attorneys' fees, arising out of any action by a third party that is based upon a claim that the Work performed or delivered under this Contract infringes or otherwise violates the intellectual property rights of any person or entity.
- (b) With regard to any modifications that SELLER makes to any Work in the performance of this Contract, Buyer and the Government shall have a nonexclusive, irrevocable, worldwide license and right under any intellectual property right obtained to cover such modifications to make, have made, use, sell, copy, distribute, make derivative works or compilations, display publicly, or perform publicly such modifications.

21. NEW MATERIALS

The Work to be delivered hereunder shall consist of new materials, as defined in FAR 52.211-5, MATERIAL REQUIREMENTS (AUG 2000), not used, or reconditioned, remanufactured, or of such age as to impair its usefulness or safety.

22. OFFSET CREDIT/COOPERATION

All offset or countertrade credit value resulting from this Contract shall accrue solely to the benefit of Buyer SELLER agrees to cooperate with Buyer in the fulfillment of any foreign offset/countertrade obligations.

23. PACKING AND SHIPMENT

- (a) Unless otherwise specified, all Work is to be packed in accordance with good commercial practice.
- (b) A complete packing list shall be enclosed with all shipments. SELLER shall mark containers or packages with necessary lifting, loading, and shipping information, including the Buyer Contract number, item number, dates of shipment, and the names and addresses of consignor and consignee. Bills of lading shall include this Contract number.
- (c) Unless otherwise specified, delivery shall be FOB Destination.

24. PARTS OBSOLESCENCE

FORM NO. AEROUS003
MAY 15, 2020

Buyer may desire to place additional orders for items purchased hereunder. SELLER shall provide Buyer with a "Last Time Buy Notice" at least twelve (12) months prior to any action to discontinue any item purchased under this Contract.

25. PAYMENTS, TAXES, AND DUTIES

- (a) Unless otherwise provided, terms of payment shall be net sixty (60) days from the latest of the following: (i) Buyer's receipt of the SELLER's proper invoice; (ii) Scheduled delivery date of the Work; or (iii) Actual delivery of the Work. Buyer shall have a right of setoff against payments due or at issue under this Contract or any other contract between the Parties.
- (b) Payment shall be deemed to have been made as of the date of mailing Buyer's payment or electronic funds transfer.
- (c) Unless otherwise specified, prices include all applicable federal, state and local taxes, duties, tariffs, and similar fees imposed by any government, all of which shall be listed separately on the invoice.

26. PRECEDENCE

Any inconsistencies in this Contract shall be resolved in accordance with the following descending order of precedence: (1) Face of the Purchase Order, Release document or Schedule, (which shall include continuation sheets), as applicable, including any Special Provisions; (2) Any master-type agreement (such as corporate, sector or blanket agreements); (3) these General Provisions; and (4) Statement of Work. With respect to a conflict between Sections I and II of these General Provisions, the FAR and DFARS clauses of Section II shall take precedence and nothing in this Section I shall alter or modify the applicable compliance obligations set forth in Section II.

27. PRIORITY RATING

If so identified, this Contract is a "rated order" certified for national defense use, and the SELLER shall follow all the requirements of the Defense Priorities and Allocation System Regulation (15 CFR Part 700).

28. QUALITY CONTROL SYSTEM

- (a) SELLER shall maintain a quality system that complies with ISO 9000 standards or equivalent.
- (b) Records of all quality control inspection work by SELLER shall be kept complete and available to Buyer and its customers for a period of ten (10) years.
- (c) Each shipment of Material shall be accompanied by an accurate certificate of analysis or other mutually agreeable quality control data, when required. SELLER acknowledges that BUYER, in reliance upon SELLER'S warranties hereunder, will use the Material without first analyzing or inspecting it.
- (d) SELLER shall not change the composition, suppliers, manufacturing location, or process used to produce the Material from that present when the Material was originally approved by BUYER, without BUYER'S prior written consent.
- (e) Any container holding the Material when the Material is delivered to Buyer will be labeled with the net weight of the Material contained therein, and that the actual weight of the Material contained in any container shall not deviate from the weight shown on the container's label by more than one percent (1%) if the labeled net weight is sixty

(60) pounds or less, or by more than one-half of one percent (0.5%) if the labeled weight is greater than sixty (60) pounds.

- (f) The SELLER shall flow down all BUYER's quality related requirements and key product characteristics, if any, to its sub-tier suppliers.

29. RELEASE OF INFORMATION

Except as required by law, no public release of any information, or confirmation or denial of same, with respect to this Contract or the subject matter hereof, will be made by SELLER without the prior written approval of Buyer.

30. STOP WORK ORDER

- (a) SELLER shall stop Work for up to ninety (90) days in accordance with the terms of any written notice received from Buyer, or for such longer period of time as the parties may agree and shall take all reasonable steps to minimize the incurrence of costs allocable to the Work during the period of Work stoppage.
- (b) Within such period, Buyer shall either terminate or continue the Work by written order to SELLER. In the event of a continuation, an equitable adjustment in accordance with the principles of the "Changes" clause shall be made to the price, delivery schedule, or other provision affected by the Work stoppage, if applicable, provided that the claim for equitable adjustment is made within thirty (30) days after such continuation.

31. SEVERABILITY

Each paragraph and provision of this Contract is severable, and if one or more paragraphs or provisions are declared invalid, the remaining provisions of this Contract will remain in full force and effect.

32. SURVIVABILITY

If this Contract expires, is completed or is terminated, SELLER shall not be relieved of those obligations in the following provisions:

- (a) Applicable Laws
Export Control
Independent Contractor Relationship
Information of Buyer
Insurance/Entry or Buyer Property
Intellectual Property Infringement
Release of Information
Warranty
- (b) Those U.S. Government flow down provisions that by their nature should survive.

33. TERMINATION FOR CONVENIENCE

- (a) For specially performed Work: Buyer may terminate part or all of this Contract for its convenience by giving written notice to SELLER. Buyer's only obligation shall be to pay SELLER a percentage of the price reflecting the percentage of the Work performed prior to the notice of termination, plus reasonable charges that SELLER can demonstrate to the satisfaction of Buyer, using generally accepted accounting principles, have resulted from the termination. SELLER shall not be paid for any Work performed or costs incurred which reasonably could have been avoided.

- (b) In no event shall Buyer be liable for lost or anticipated profits, or unabsorbed indirect costs or overhead, or for any sum in excess of the total Contract price. SELLER's termination claim shall be submitted within ninety (90) days from the effective date of the termination.
- (c) For other than specially performed Work: Buyer may terminate part or all of this Contract for its convenience by giving written notice to SELLER and Buyer's only obligation to SELLER shall be payment of a mutually agreed-upon restocking or service charge.
- (d) In either case, SELLER shall continue all Work not terminated.

34. TIMELY PERFORMANCE

- (a) SELLER's timely performance is a critical element of this Contract.
- (b) Unless advance shipment has been authorized in writing by Buyer, Buyer may store at SELLER's expense, or return, shipping charges collect, all Work received in advance of the scheduled delivery date.
- (c) If SELLER becomes aware of difficulty in performing the Work, SELLER shall timely notify Buyer, in writing, giving pertinent details. This notification shall not change any delivery schedule.
- (d) In the event of a termination for convenience or change, no claim will be allowed for any manufacture or procurement in advance of SELLER's normal flow time unless there has been prior written consent by Buyer.

35. WAIVER, APPROVAL AND REMEDIES

- (a) Failure by Buyer to enforce any provision(s) of this Contract shall not be construed as a waiver of the requirement(s) of such provision(s), or as a waiver of the right of Buyer thereafter to enforce each and every such provision(s).
- (b) Buyer's approval of documents shall not relieve SELLER from complying with any requirements of this Contract.
- (c) The rights and remedies of Buyer in this Contract are in addition to any other rights and remedies provided by law or in equity.

36. WARRANTY

SELLER warrants that all Work furnished pursuant to this Contract shall strictly conform to applicable specifications, drawings, samples, and descriptions, and other requirements of this Contract and be free from defects in design, material and workmanship. The warranty shall begin upon final acceptance and extend for a period of (i) the manufacturer's warranty period or twelve (12) months, whichever is longer, if SELLER is not the manufacturer and has not modified the Work or, (ii) one (1) year or the manufacturer's warranty period, whichever is longer; if the SELLER is the manufacturer of the Work or has modified it. If any non-conformity with Work appears within that time, SELLER shall promptly repair, replace, or re-perform the Work. Transportation of replacement Work and return of non-conforming Work and repeat performance of Work shall be at SELLER's expense. If repair or replacement or re-performance of Work is not timely, Buyer may elect to return the nonconforming Work or repair or replace Work or re-procure the Work at SELLER's expense. All warranties shall run to Buyer and its customer(s). **Any implied warranty of merchantability and fitness for a particular purpose for Work performed by Buyer or any specifications, drawings,**

samples or descriptions provided by Buyer is hereby disclaimed.

SECTION II: FAR/DFARS FLOW DOWN PROVISIONS

A. INCORPORATION OF FAR/DFARS CLAUSES

The Federal Acquisition Regulation (FAR) and (if the Buyer's prime contract is with a DOD entity) Defense Federal Acquisition Regulation Supplement (DFARS) clauses referenced below are incorporated herein by reference, 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 this Contract. If the date or substance of any of the clauses listed below is different than the date or substance of the clause actually incorporated in the Prime Contract referenced by number herein, the date or substance of the clause incorporated by said Prime Contract shall apply instead. As set forth above, the clauses of this Section II shall take precedence over any conflicting terms or obligations set forth in Section I. Nothing in Section I shall alter or modify the applicable compliance obligations set forth in Section II.

B. GOVERNMENT SUBCONTRACT

This Contract is entered into by the Parties in support of a U.S. Government Contract.

As used in the clauses referenced below and otherwise in this Contract:

1. "Commercial Item" means a commercial item as defined in FAR 2.101.
2. "Contract" means this Contract.
3. "CONTRACTOR" means the SELLER, as defined in this PURCHASE 3, acting as the immediate (first-tier) subcontractor to Buyer.
4. "Prime Contract" means the contract between Buyer and the U.S. Government or between Buyer and its higher-tier contractor who has a prime contract with the U.S. Government.
5. "Subcontract" means any contract placed by the CONTRACTOR or lower-tier subcontractors under this Contract.

C. NOTES

1. Substitute "Buyer" for "Government" or "United States" as applicable throughout this clause.
2. Substitute "Buyer's Procurement Representative" for "Contracting Officer", "Administrative Contracting Officer", and "ACO" throughout this clause.
3. Insert "and Buyer" after "Government" or "Contracting Officer", as appropriate, throughout this clause.
4. Insert "or Buyer" after "Government" throughout this clause.
5. Communication/notification required under this clause from/to the CONTRACTOR to/from the Contracting Officer shall be through Buyer.
6. "Contracting Officer" shall mean the U.S. Government Contracting Officer for Buyer's government prime contract under which this Contract is entered or Buyer's higher-tier contractor who has a prime contract with the U.S. Government.

D. AMENDMENTS REQUIRED BY PRIME CONTRACT

CONTRACTOR agrees that upon the request of Buyer it will negotiate in good faith with Buyer relative to amendments to this Contract to incorporate additional provisions herein or to change provisions hereof, as Buyer may reasonably deem necessary in order to comply with the provisions of the applicable Prime Contract or with the provisions of amendments to such Prime Contract. If any such amendment to this Contract causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the Work under this Contract, an equitable adjustment shall be made pursuant to the “Changes” clause of this Contract.

E. PRESERVATION OF THE GOVERNMENT’S RIGHTS

If Buyer furnishes designs, drawings, special tooling, equipment, engineering data or other technical or proprietary information (Furnished Items) to which the U. S. Government owns or has the right to authorize the use of, nothing herein shall be construed to mean that Buyer, acting on its own behalf, may modify or limit any rights the Government may have to authorize or limit the CONTRACTOR’s use of such Furnished Items in support of other U. S. Government prime contracts.

F. FAR/DFARS FLOW DOWN CLAUSES

REFERENCE TITLE

1. The following FAR/DFARS clauses apply to this Contract:

- (a) 52.203-19 PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS (JAN 2017)
- (b) 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016)
- (c) 52.204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES (JUL 2018)
- (d) 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)
- (e) 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) (See Note 2)
- (f) 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018)
- (g) 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015)
- (h) 52.222-26 EQUAL OPPORTUNITY (SEPT 2016)
- (i) 52.222-50 COMBATING TRAFFICKING IN PERSONS (JAN 2019)
- (j) 52.223-18 CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
- (k) 52.225-1 BUY AMERICAN ACT— SUPPLIES (MAY 2014)
- (l) 52.225-5 TRADE AGREEMENTS ACT (OCT 2019)
- (m) 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)
- (n) 52.234-1 INDUSTRIAL RESOURCES DEVELOPED UNDER DEFENSE PRODUCTION ACT TITLE III (SEPT 2016) (See Notes 1 and 2.)
- (o) 52.242-13 BANKRUPTCY (JUL 1995) (See Note 2.)
- (p) 52.242-15 STOP-WORK ORDER (AUG 1989) (See Notes 1 and 2.)
- (q) 52.243-1 CHANGES – FIXED PRICE (AUG 1987) (See Notes 1 and 2; delete the reference to the “Disputes” clause in subparagraph (e))
- (r) 52.243-7 NOTIFICATION OF CHANGES (JAN 2017) (See Notes 1 and 2.)
- (s) 52.244-5 COMPETITION IN SUBCONTRACTING (DEC 1996)
- (t) 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (AUG 2019)
- (u) 52.246-2 INSPECTION OF SUPPLIES -FIXED PRICE (AUG 1996 (See Note 2. See Note 3 except in paragraphs (f), (j) and (l) where Note 1 applies.))
- (v) 52.246-4 INSPECTION OF SERVICES -FIXED PRICE (AUG 1996) (See Note 2. See Note 3 except in paragraphs (e) and (f) where Note 1 applies.))
- (w) 52.246-26 REPORTING NONCONFORMING ITEMS (DEC 2019). See Note 3.
- (x) 52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) (See Notes 1 and 2. In paragraph (n) “Government” means “Buyer and the Government” and “Contracting Officer” means “Buyer or the Contracting Officer.” In paragraph (c) “120 days” is changed to “60 days.” In paragraph (d) “15 days” is changed to “30 days,” and “45 days” is changed to “60 days.” In paragraph (e) “1 year” is changed to “6 months.” Paragraph (j) is deleted. In paragraph (l) “90 days” is changed to “45 days.” Settlements and payments under this clause may be subject to the approval of the Contracting Officer.)
- (y) 52.249-8 DEFAULT (FIXED PRICE SUPPLY AND SERVICE) (APR 1984) (See Notes 1 and 2 except Note 1 is not applicable to paragraph (e). Timely performance is a material element of this Contract.)
- (z) 252.204-7009 LIMITATIONS ON THE USE AND DISCLOSURE OF THIRD PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (OCT 2016)
- (aa) 252.204-7012 SAFEGUARDING OF COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (DEC 2019)
- (bb) 252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (MAY 2016)
- (cc) 252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (DEC 2019)

- (dd) 252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013) (See Note 2.)
 - (ee) 252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013)
 - (ff) 252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2011)
 - (gg) 252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS—COMPUTER SOFTWARE (SEPT 2016)
 - (hh) 252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (MAY 2013) (See Note 1)
 - (ii) 252.227-7026 DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988) (See Note 1.)
 - (jj) 252.227-7027 DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988) (See Note 1.)
 - (kk) 252.227-7028 TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995) (See Note 4.)
 - (ll) 252.227-7030 TECHNICAL DATA—WITHHOLDING OF PAYMENT (MAR 2000) (See Notes 1, 2 and 4.)
 - (mm) 252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEPT 2016)
 - (nn) 252.228-7001 GROUND AND FLIGHT RISK (JUN 2010)
 - (oo) 252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
 - (pp) 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
 - (qq) 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013)
 - (rr) 252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JUN 2013) (See Notes 3 and 4.)
 - (1) 252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (AUG 2016)
 - (2) 252.246-7008 SOURCES OF ELECTRONIC PARTS (JUL 2018)
 - (3) 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA - BASIC (FEB 2019)
 - (4) 5252.227-9507 DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (OCT 2005)
 - (ss) .
2. **The following FAR clause applies to this Contract if the value of this Contract equals or exceeds \$15,000:**
- (a) 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUL 2014)
3. **The following FAR clause applies to this Contract if the value of this Contract equals or exceeds \$35,000:**
- (a) 52.209-6 PROTECTING THE GOVERNMENT’S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED OR PROPOSED FOR DEBARMENT (OCT 2015) (See Notes 1 and 2.)
4. **The following FAR/DFARS clauses apply to this Contract if the value of this Contract equals or exceeds \$150,000:**
- (a) 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEPT 2006)
 - (b) 52.203-7 ANTI-KICKBACK PROCEDURES (MAY 2014)
 - (c) 52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010) (See Note 5.)
 - (d) 52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)
 - (e) 52.203-17 CONTRACTOR OR EMPLOYEE WHISTLEBLOWER RIGHTS & REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)
 - (f) 52.215-2 AUDIT AND RECORDS – NEGOTIATION (OCT 2010) (Applicable if (1) CONTRACTOR is required to furnish cost or pricing data, or (2) the Contract requires CONTRACTOR to furnish cost, funding or performance reports. Insert “and the Buyer’s Purchasing Representative” after “the Contracting Officer or representatives of the Contracting Officer” and after “... representatives of the Contracting Officer who are employees of the Government”.)
 - (g) 52.215-14 INTEGRITY OF UNIT PRICES (OCT 2010)
 - (h) 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT- OVERTIME COMPENSATION (MAY 2018)
 - (i) 52.222-19 CHILD LABOR—COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2020)
 - (j) 52.222-35 AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VIETNAM ERA VETERANS (OCT 2015)
 - (k) 52.222-37 EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA (FEB 2016)
 - (l) 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)
 - (m) 52.227-1 AUTHORIZATION AND CONSENT (DEC 2007) (Applicable only if the Prime Contract contains this clause. In subparagraph (a) (1) see Note 4; in subparagraph (a) (2) (ii) see Note 2.)

- (n) 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007) (See Notes 2 and 4.)
- (o) 52.248-1 VALUE ENGINEERING (OCT 2010) (See Note 1, except in subparagraphs (c) (5) and (m) see Note 3.)
- (p) 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES (DEC 2008) (except paragraph (g). In paragraph (e), the remedies described in subparagraphs (2) and (3) are available to Buyer)
- (q) 252.249-7002 NOTIFICATION OF ANTICIPATED TERMINATIONS OR REDUCTION (MAY 2019) (Applicable if prime contract is for a major defense program.)
5. **The following DFARS clause applies to this Contract if the value of this Contract equals or exceeds \$500,000:**
- (a) 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (SEP 2004) (Applicable if Work is for a DOD agency.)
6. **The following FAR/DFARS clauses apply to this Contract if the value of this Contract equals or exceeds \$700,000:**
- (a) 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 2010) (Applicable if not otherwise exempt under FAR 15.403.)
- (b) 52.215-13 SUBCONTRACTOR COST OR PRICING DATA – MODIFICATIONS (OCT 2010) (Applicable for modifications if not otherwise exempt under FAR 15.403.)
- (c) 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (AUG 2018) (Applicable if the CONTRACTOR is not a small business; see and Note 2, applicable to subparagraph (c) only; the CONTRACTOR’s subcontracting plan is incorporated herein by reference.)
- (d) 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) – BASIC (DEC 2019) (Applicable if the CONTRACTOR is not a small business and the Work is for a DOD agency.)
7. **The following FAR/DFARS clauses apply to this Contract only if the stipulation in the relevant parenthetical applies:**
- (a) 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (OCT 2015) (Applicable if this Contract exceeds \$5.5 million and has a performance period of more than 120 days.)
- (b) 52.203-14 DISPLAY OF HOTLINE POSTER(S) (OCT 2015) (Applies if the subcontract exceeds \$5.5 million)
- (c) 52.204-2 SECURITY REQUIREMENTS (AUG 1996) (Applicable if the Work requires access to classified information. Delete paragraph (c) of the clause.)
- (d) 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011) (Applicable where SELLER will have physical access to a federally-controlled facility or access to a federally-controlled information system.)
- (e) 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST TIER SUBCONTRACT AWARDS (OCT 2015) (SELLER must provide the names and total compensation of each of the five most highly compensated executives for SELLER for SELLER’s preceding completed fiscal year to Buyer if this contract is valued at more than \$30,000 and SELLER receives 80% or more of its revenues from federal agreements and has more than \$25 million in federal agreement revenues and the public does not have access to such information.)
- (f) 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (AUG 2011) (Applicable if submission of cost or pricing data is required. See Notes 2 and 4. Rights and obligations under this clause shall survive completion of the Work and final payment under this Contract.)
- (g) 52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA - MODIFICATIONS (AUG 2011) (Applicable if submission of cost or pricing data is required for modifications. See Notes 2 and 4. Rights and obligations under this clause shall survive completion of the work and final payment under this Contract.)
- (h) 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2010) (Applicable if this Contract meets the applicability requirements of FAR 15.408(g). See Note 5.)
- (i) 52.215-16 FACILITIES CAPITAL COST OF MONEY (JUN 2003) (Applicable only if the Contract is subject to the Cost Principles at FAR Subpart 31.2 and the CONTRACTOR proposed facilities capital cost of money in its offer.)
- (j) 52.215-17 WAIVER OF FACILITIES CAPITAL COST OF MONEY (OCT 1997) (Applicable only if the Contract is subject to the Cost Principles at FAR Subpart 31.2 and the CONTRACTOR did not propose facilities capital cost of money in its offer.)
- (k) 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POST-RETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (JULY 2005) (Applicable if this Contract meets the applicability requirements of FAR 15.408(j). See Note 5.)
- (l) 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997) (Applicable if this Contract meets the applicability requirements of FAR 15.408(k). See Note 2.)
- (m) 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA (OCT 2010) (See Note 2.)

- (n) 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA - MODIFICATIONS (OCT 2010) (See Note 2.)
- (o) 52.215-23 LIMITATION ON PASS THROUGH CHARGES (OCT 2009) (Applicable if the prime contract to which this Contract relates is a DOD contract that exceeds \$700,000 unless except under FAR 15.408(n) (2) (i) (B) (2).See Note 1.)
- (1) 52.222-41 SERVICE CONTRACT ACT OF 1965 (AUG 2018) (Applicable if the subcontract is for services subject to the Service Contract Labor Standards)
- (2) 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (OCT 2015) (Applicable if services are being provided as part of contract performance and value of Contract exceeds \$3,500.)
- (3) 52.222-55 MINIMUM WAGES UNDER EO 13658 (DEC 2015) (Applicable if Service Contract Labor Standards apply to the subcontract)
- (p) 52.222-62 PAID SICK LEAVE UNDER EXECUTIVE ORDER 13706 (JAN 2017) (Applicable if Service Contract Labor Standards apply to the subcontract)
- (q) 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) (Applicable if the Contract involves hazardous material. See Notes 2 and 3.)
- (r) 52.223-7 NOTICE OF RADIOACTIVE MATERIALS (JAN 1997) (Applicable to Work containing covered radioactive material. In the blank insert "30." See Notes 1 and 2.)
- (s) 52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL HYDROFLUOROCARBONS (JUN 2016) (Applicable if the Work was manufactured with or contains ozone-depleting substances or high global warming potential hydrofluorocarbons.)
- (t) 52.224-3 PRIVACY TRAINING (JAN 2017) (Applicable if the CONTRACTOR will have access to a system of records containing personally identifiable information)
- (u) 52.225-1 BUY AMERICAN ACT—SUPPLIES (MAY 2014) (Applicable if the prime contract is subject to the BAA.)
- (v) 52.225-2 BUY AMERICAN CERTIFICATE (MAY 2014) (Applicable when 52-225-1 applies.)
- (w) 52.225-5 TRADE AGREEMENTS (AUG 2018) (Applicable if the prime contract is subject to the TAA.)
- (x) 52.225-8 DUTY FREE ENTRY (OCT 2010) (Applicable if supplies will be imported into the Customs Territory of the United States. (See Note 2.)
- (y) 52.227-9 REFUND OF ROYALTIES (APR 1984) (Applicable when reported royalty exceeds \$250. See Notes 1 and 2.)
- (z) 52.227-10 FILING OF PATENT APPLICATIONS--CLASSIFIED SUBJECT MATTER (DEC 2007) (Applicable if the Work or any patent application may cover classified subject matter.)
- (aa) 52.227-11 PATENT RIGHTS-OWNERSHIP BY THE CONTRACTOR (MAY 2014) (Applicable if this Contract is with a small business or if the Buyer's contract is with a non-DOD agency. Reports required by this clause shall be filed with the agency identified in this Contract. If no agency is identified, contact the Buyer's Procurement Representative identified on the face of the Contract.)
- (bb) 52.227-14 RIGHTS IN DATA - GENERAL (MAY 2014) (Applicable if the Buyer's prime contract is with a non-DOD agency.)
- (cc) 52.228-5 INSURANCE WORK ON A GOVERNMENT INSTALLATION (JAN 1997) (Applicable if Work is to be performed on a government installation.)
- (dd) 52.230-2 COST ACCOUNTING STANDARDS (OCT 2015) (When referenced in the Contract, Full CAS Coverage applies. In subparagraph (a) (4) (ii) and (a) (5) see Note 1. Delete paragraph (b) of the clause.)
- (ee) 52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES (OCT 2015) (When referenced in the Contract, Modified CAS Coverage applies. In subparagraphs (a) (3) (ii) and (a) (4) see Note 1. Delete paragraph (b) of the clause.)
- (ff) 52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS (JUN 2010) (Applicable if FAR 52.230-2 or FAR 52.230-3 applies.)
- (gg) 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013) (Applicable if lower-tier subcontractors are small business concerns. See Note 1.)
- (hh) 52.233-3 PROTEST AFTER AWARD (AUG 1996) (In the event Buyer's customer has directed Buyer to stop performance of the work under the Prime Contract under which this Contract is issued pursuant to FAR 33.1, Buyer may, by written order to CONTRACTOR, direct CONTRACTOR to stop performance of the Work called for by this Contract; "30 days" means "20 days" in paragraph (b) (2). Note 1 applies except the first time it appears in paragraph (f). In paragraph (f) add after "33.104(h) (1)" "and recovers those costs from Buyer" See Note 2.)
- (ii) 52.237-2 PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984) (Applicable if Work is performed on Government installation. See Note 2.)
- (jj) 52.243-6 CHANGE ORDER ACCOUNTING (APR 1984) (Applicable only if Prime Contract requires Change Order Accounting. See Note 2. Delete reference to the "Disputes" clause in the last sentence.)
- (kk) 52.245-1 GOVERNMENT PROPERTY (JAN 2017) (Applicable if government property is to be

- used in Contract performance. Note 1 applies except in the phrases “Government property,” “Government-furnished property,” and in references to title to property. See Note 2. The following is added as paragraph (m) “Seller shall provide to Buyer immediate notice of any disapproval, withdrawal of approval, or non-acceptance by the Government of its property control system.”)
- (ll) 52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003) (Applicable if this Contract involves international air transportation.)
 - (mm) 52.247-64 PREFERENCE FOR PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSEL (FEB 2006) (Applicable if the Contract involves ocean transportation of supplies subject to the Cargo Preference Act.)
 - (nn) 252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) (Applicable if the prime contract is with a DOD entity.)
 - (oo) 252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (AUG 2019) (Applicable if FAR 52.203-13 applies.)
 - (pp) 252.203-7004 DISPLAY OF HOTLINE POSTERS (AUG 2019) (Applicable DOD if this Work is for a DOD agency and this Contract exceeds \$5.5M.)
 - (qq) 252.211-7003 ITEM IDENTIFICATION AND VALUATION (MAR 2016) (Applicable if this Contract requires unique item identification.)
 - (rr) 252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS (DEC 2012) (Applicable if FAR 52.215-12 or 52.215-13 applies to this Contract.)
 - (ss) 252.215-7010 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND OTHER DATA THAN CERTIFIED COST OR PRICING DATA (JAN 2018) (Applies in lieu of FAR 52.215-20 for DoD subcontracts)
 - (tt) 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) -- BASIC (MAY 2019) (Applicable if CONTRACTOR is not a small business.)
 - (uu) 252.222-7006 RESTRICTION ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEC 2010) (Applicable if the Contract is valued at over \$1 million.)
 - (vv) 252.223-7001 HAZARD WARNING LABELS (DEC 1991) (Applies if the subcontract requires the delivery of hazardous materials)
 - (ww) 252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM — BASIC (DEC 2017) (Applicable if the prime contract is a DOD contract subject to the BAA)
 - (xx) 252.225-7007 PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES (DEC 2018)
 - (yy) 252.225-7009 RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (DEC 2019) (Applicable if the Work to be furnished contains specialty metals except for paragraph (d).)
 - (zz) 252.225-7012 PREFERENCE FOR DOMESTIC COMMODITIES (DEC 2017) (Applicable to all DoD-funded subcontracts)
 - (aaa) 252.225-7013 DUTY-FREE ENTRY (MAR 2020) (Applicable instead of 52.225-8 in DOD Contracts.)
 - (bbb) 252.225-7015 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUN 2005) (Applicable if the Government is funding acquisition of the hand or measuring tools)
 - (ccc) 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (JUN 2011) (Applicable if Work supplied under this Contract contains ball or roller bearings.)
 - (ddd) DFARS 252.225-7021 TRADE AGREEMENTS - BASIC (SEPT 2019) (Applicable if the prime contract is a DOD Contract subject to the TAA.)
 - (eee) 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) (Applies if CONTRACTOR may award any lower-tier subcontracts in excess of \$1 million.)
 - (fff) 252.225-7047 EXPORTS BY APPROVED COMMUNITY MEMBERS IN PERFORMANCE OF THE CONTRACT (JUN 2013) (Applicable if Work requires exports or transfers of qualifying defense articles.)
 - (ggg) 252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS AND TUNGSTEN (DEC 2019)
 - (hhh) 252.227-7013 RIGHTS IN TECHNICAL DATA—NON-COMMERCIAL ITEMS (FEB 2014) (Applicable if the prime contract is with a DOD entity.)
 - (iii) 252.227-7014 RIGHTS IN NON-COMMERCIAL COMPUTER SOFTWARE AND NON-COMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (FEB 2014) (Applicable if the prime contract is with a DOD entity.)
 - (jjj) 252.227-7038 PATENT RIGHTS – OWNERSHIP BY THE CONTRACTOR (LARGE BUSINESS) (JUN 2012) (Applicable if this Contract is with a large business and the prime contract is with a DOD entity. Reports required by this clause shall be filed with the agency identified in this Contract. If no agency is identified, contact the Buyer’s Procurement Representative identified on the face of the Contract.)
 - (kkk) 252.228-7005 MISHAP REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (NOV 2019)
 - (lll) 252.234-7002 EARNED VALUE MANAGEMENT SYSTEM (MAY 2011)

(Applicable if the value of this Contract exceeds \$50 million, or if Buyer designates applicability at the request of the Contracting Officer.)

(mmm) 252.242-7005 CONTRACTOR BUSINESS SYSTEMS (FEB 2012) (Applicable if this Contract is subject to the Cost Accounting Standards.)

(nnn) 252.245-7003 CONTRACTOR PROPERTY MANAGEMENT SYSTEM ADMINISTRATION (APR 2012) (Applicable if government property is to be used in Contract performance.)

(ooo) 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA —BASIC (FEB 2019) (Applicable if the Buyer's prime contract is with a DOD entity.) (See Notes 1 and 2.)

G. CERTIFICATIONS AND REPRESENTATIONS

1. **This clause contains certifications and representations that are material representations of fact upon which Buyer will rely in making awards to CONTRACTOR. By submitting its written offer, or providing oral offers/quotations at the request of Buyer, or accepting any Contract, CONTRACTOR certifies to the representations and certifications as set forth below in this clause. These certifications shall apply whenever these terms and conditions are incorporated by reference in any Contract, agreement, other contractual document or any quotation, request for quotation (oral or written), request for proposal or solicitation (oral or written), issued by Buyer. CONTRACTOR shall immediately notify Buyer of any change of status with regard to these certifications and representations.**

2. The following clauses of the Federal Acquisition Regulation (FAR) are incorporated herein by reference, with the same force and effect as if they were given in full text, and are applicable to any order, agreement, or subcontract. In each clause incorporated below, substitute "Buyer" for "Government" and "Contracting Agency" and "Buyer's Procurement Representative" for "Contracting Officer" throughout.

(a) **FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions** (Applicable to solicitations and contracts exceeding \$150,000)

(1) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions are hereby incorporated by reference in paragraph (b) of this certification.

(2) CONTRACTOR certifies that to the best of its knowledge and belief that --

(a) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this Contract;

(b) If any registrants under the Lobbying Disclosure Act of 1995 have made a

lobbying contact on behalf of CONTRACTOR with respect to this Contract, CONTRACTOR shall complete and submit OMB Standard Form LLL, "Disclosure of Lobbying Activities," and

(c) CONTRACTOR will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of \$150,000 shall certify and disclose accordingly.

(3) **52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.**

(a) Definitions. As used in this provision—

Covered telecommunications equipment or services, Critical technology, and Substantial or essential component have the meanings provided in clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing—

(a) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(b) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Representation. The CONTRACTOR represents that—

It [] will, [] 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.

(d) Disclosures. If the Offeror has responded affirmatively to the representation in paragraph (c) of this provision, the Offeror shall provide the following information as part of the offer—

(a) All covered telecommunications equipment and services offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

- (b) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;
 - (c) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known); and
 - (d) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).
- (b) **FAR 52.209-5 Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters.**
- (1) CONTRACTOR certifies that, to the best of its knowledge and belief, that --
 - (a) CONTRACTOR and/or any of its Principals, (as defined in FAR 52.209-5,) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
 - (b) CONTRACTOR and/or any of its Principals 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;
 - (c) CONTRACTOR and/or any of its Principals are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated above; and
 - (d) CONTRACTOR and/or any of its Principals have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.
 - (2) CONTRACTOR shall provide immediate written notice to Buyer if, any time prior to award of any contract, it learns that its certification was erroneous when submitted

or has become erroneous by reason of changed circumstances.

- (3) The certification in paragraph (1) of this provision is a material representation of fact upon which reliance was placed when making CONTRACT award. If it is later determined that CONTRACTOR knowingly rendered an erroneous certification, in addition to other available remedies, Buyer may terminate the CONTRACT for default.
- (c) **FAR 52.222-22 Previous Contracts and Compliance Reports.**

CONTRACTOR represents that if CONTRACTOR has participated in a previous contract or subcontract subject to the Equal Opportunity clause (FAR 52.222-26): (i) CONTRACTOR has filed all required compliance reports and (ii) that representations indicating submission of required compliance reports, signed by its proposed subcontractors, will be obtained before subcontract awards. If it has not filed all required compliance reports, CONTRACTOR shall notify the Buyer's Procurement Officer in writing.

- (d) **FAR 52.222-25 Affirmative Action Compliance.**

CONTRACTOR represents that: (1) CONTRACTOR has developed and has on file at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (2) that in the event such a program does not presently exist, CONTRACTOR will develop and place in operation such a written Affirmative Action Compliance Program within 120 days from the award of this Contract.