

ADDITIONAL PROVISIONS FOR ORDERS UNDER US GOVERNMENT CONTRACTS

NEWPORT NEWS SHIPBUILDING DIVISION SUPPLEMENT

(This document is to be used in conjunction with Huntington Ingalls Incorporated GENERAL PROVISIONS FOR ORDERS UNDER US GOVERNMENT CONTRACTS for Orders issued by the Newport News Shipbuilding Division.)

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1. SPECIAL REQUIREMENTS. [\(back to top\)](#)

- A. The following restrictions shall apply to Seller and Seller's subcontractors. Accordingly, Seller shall insert the following clauses in all subcontracts awarded by Seller under this Order:
- i. MERCURY EXCLUSION. Mercury or mercury containing compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished under this Order.
 - ii. POLYCHLORINATED BIPHENYLS PROHIBITION. Seller shall not employ equipment or use material that is known or suspected of containing polychlorinated biphenyls.

- iii. PROHIBITION OF YELLOW WRAPPINGS OR PROTECTION DEVICES. SELLER SHALL NOT USE YELLOW WRAPPING MATERIAL OR ATTACHED YELLOW PROTECTION DEVICES SUCH AS CAPS OR PLUGS.
 - iv. BRASS AND COPPER BLACK OXIDE COATED THREADED FASTENER PROHIBITION. Seller shall not use brass or copper black oxide coated threaded fasteners when installing or replacing threaded fasteners in the accomplishment of any work required by this Order.
- B. In lieu of flowing down these requirements, Seller may put in place a system or process acceptable to Buyer which insures that the goods and services Seller delivers meet these requirements, e.g. testing components for mercury contamination. Violations of any of the requirements of this paragraph will be cause for rejection of the goods. In addition to the requirements of this paragraph 7, Seller shall flow down such other clauses of this Order when required by the specific terms of the clause, e.g. DFARS 252.225-7009, Restriction On Acquisition Of Certain Articles Containing Specialty Metals, and such other clauses necessary to satisfy Seller's contractual obligations even when not identified as a mandatory flow down.
2. **CAST COPPER NICKEL (CUNI) AND PERVASIVE COMMODITY SPECIAL REQUIREMENTS. [\(back to top\)](#)**
- A. Quality. Seller shall ensure that cast Copper-Nickel (CuNi) and Pervasive Commodity material is obtained only from manufacturers or other suppliers approved by Buyer. Specific certifications, test reports, or other non-hardware deliverables shall be provided by Seller as specified in the Order.
 - B. Cast CuNi. Seller and its suppliers shall only use Buyer approved CuNi foundries in the performance of this Order. The current list of approved CuNi foundries is available under Technical Documents at this website: <http://supplier.huntingtoningalls.com/sourcing/resources.stm>. Seller's use of an approved foundry does not relieve the Seller of its responsibility to ensure all technical, service, and Order requirements are met.
 - C. CuNi testing. The following supplemental requirements apply to the testing of CuNi castings manufactured for Buyer at any level and are in addition to, or in conjunction with, testing required elsewhere in this Order. Seller shall invoke these requirements on orders at all levels for CuNi castings from an approved foundry:
 - D. For each heat, the foundry shall test and have available a chemical test report for an "A" (beginning of furnace charge pour) and "B" (end of furnace charge pour) test specimen. The test reports and the specimen shall be identified as "A" and "B" in addition to the heat number traceability.
 - E. Mechanical test bars shall be poured no sooner than 50% through the furnace charge pour.
 - F. The foundry or supplier shall maintain the "A" and "B" test specimens, the mechanical test bars, and the test results as objective quality evidence, subject to audit and further analysis by Buyer and/or Electric Boat Corporation (EB).
 - G. Retention time shall be a minimum of seven (7) years following certification of the heat.
 - H. Notify Buyer for disposition prior to disposal of records and specimens.
 - I. Buyer's and Electric Boat's (EB) products may be poured in the same heat; however, the heat shall be unique to Buyer and/or EB. No other customer's product shall be included in the heat.
 - J. Chemistry and mechanical test report submittal shall be in accordance with the requirements contained elsewhere in this Order. If chemical test reports are required to be submitted, the "B" chemistry test results shall be submitted, unless otherwise specified.
 - K. Butt Weld and Socket Weld Pipe Fittings are considered herein to be included in the Pervasive Commodities Program. Examples of these Fittings include, but are not limited to, non-nuclear parts of standard dimensions used in the assembly of a piping system, such as couplings, elbows, tees, crosses, caps, unions, reducers, and flanges. Seller and its suppliers shall only use Buyer approved manufacturers for Butt Weld and Socket Weld Pipe Fittings provided under this Order. The current list of approved Butt Weld and Socket Weld Pipe Fittings manufacturers is available under Technical Documents at this website: <http://supplier.huntingtoningalls.com/sourcing>. Seller's use of an approved manufacturer does not relieve the Seller of its responsibility to ensure that all technical, service, and Order requirements are met.
3. **TRANSMISSION ABROAD OF NAVAL NUCLEAR PROPULSION INFORMATION. [\(back to top\)](#)** In addition to the requirements of this paragraph, the Seller shall comply with all other requirements relative to Naval Nuclear Propulsion Information (NNPI) wherever located in this Order. Seller shall not disclose to foreign nationals NNPI as defined in NAVSEAINST 5511.32C. Seller agrees to insert this paragraph in all of its subcontracts issued under this Order.
4. **ADDITIONAL SECURITY REQUIREMENTS. [\(back to top\)](#)** In addition to complying with any other security requirements contained in this Order, Seller shall not disclose "Restricted Data" as defined in the Atomic Energy Act of 1954 as amended, relating to Navy Nuclear Propulsion Program to employees who have been granted Limited (interim) Clearances except under the provisions of DoD 5220.22M, National Industrial Security Program Operating Manual (NISPOM).
5. **ACCESS TO ON-LINE ADP SYSTEMS. [\(back to top\)](#)** Subcontractors involved in the design and fabrication of FORD Class Ship's hull structure units shall provide representatives of the Government, at the subcontractor's facility, a computer workstation and access, on a not-to-interfere basis, to the Subcontractor's internal Automatic Data Processing (ADP) system in order for the Government to perform its inspection and oversight responsibilities of construction of a hull structure. System accessibility will be limited to viewing data as established between the subcontractors and the Government. The subcontractors involved shall provide the necessary training to enable two (2) Government representatives to operate the computer workstation and competently access and review the subcontractor's computer-aided design products and drawings.
6. **NIMITZ CLASS STANDARDIZATION. [\(back to top\)](#)**

- A. Subject to meeting the requirements of the specifications, and to the extent that it is reasonably practical, feasible and cost effective, if Seller is providing goods to be used on NIMITZ Class Ships, the Seller shall utilize equipments and components identical to those of the NIMITZ Class Ships. Where such equipments or components are not reasonably available, the Seller shall select hull, mechanical, and electrical components in the following order:
 - B. Equipment which meets the requirements of the specifications and is identical to equipments and components of other NIMITZ Class Ships;
 - C. Equipment which meets the requirements of the specifications and which appears in NAVSEA Standard Components List for Hull, Mechanical and Electrical Equipment, NAVSEA S-0300-A-PLL-00-O (standard equipment); or
 - D. Equipment which meets the requirements of the specifications.
7. **MANUFACTURE OF REPAIR PARTS. [\(back to top\)](#)**
- A. If:
 - i. The Seller is providing a ship component or equipment; and
 - ii. The Order specification, by reference to a Military Specification or otherwise, specifies repair parts or stock components (collectively "repair parts"), and
 - iii. The Seller intends the manufacturing of the ship component or equipment to be outside the United States or Canada; then Seller agrees that, in addition to any other data required by this Order, Seller shall furnish sufficient data so that the repair parts can be produced in the United States or Canada.
 - B. The requirements of this paragraph shall not apply if Seller has made arrangements satisfactory to the Buyer and approved by the Government for the manufacturing of repair parts in the United States or Canada. For the purposes of this paragraph, the term "sufficient data" means detail drawings and other technical information sufficiently extensive in detail to show design, construction, dimensions, and operation or function, manufacturing methods or processes, treatment or chemical composition of materials, plant layout, and tooling. Seller shall provide all data in English and according to the United States system of weights and measures.
 - C. All drawings for components, assemblies, subassemblies and parts protected by U.S. patents shall contain a prominent notation to that effect fully identifying the patent or patents involved, and bearing the number of this contract. Unless Seller has made arrangements satisfactory to the Buyer and approved by the Government for the manufacturing of repair parts in the United States or Canada, Seller shall grant to the United States Government for a period of seven (7) years, Government Purpose Rights as defined in the clause of this Order entitled *Rights in Technical Data – Non Commercial Items* (DFARS 252.227-7013).
8. **NOTICE OF PRIOR WAIVERS AND DEVIATIONS. [\(back to top\)](#)** In the event the Seller is providing or proposing to provide to the Buyer an item:
 - A. That has previously been provided to the Navy for inclusion as Government Furnished Material (GFM) on a previous ENTERPRISE or NIMITZ Class Ships, or
 - B. Seller is developing for the Navy under another Government program; then the Seller shall immediately notify Buyer in writing indicating any specification differences, waivers and/or deviations that were or are in effect for the item(s).
9. **VENDOR INFORMATION REQUEST. [\(back to top\)](#)**
- A. Seller shall make no changes to the requirements of the Order without the prior written consent of the Buyer. Seller may submit requests for changes to the specifications or plans only on Buyer's Vendor Information Request (VIR) Form, No. NN3409. Changes that affect the price or delivery schedule or both shall only be made through written modification of this Order. A dispositioned VIR applies only to the item for which it is submitted; the resolution may not be extended to any other item under the same or another Order without Buyer's explicit written consent. Notwithstanding the foregoing, if complete details for the manufacture of a component are not provided by the Buyer or its customer, Seller shall have internal corrective action authority for updating or changing piece part drawings or for resolving departures from Seller's piece part drawings or internal procedures without VIR submittal to the Buyer ONLY if the corrective action does not depart from or affect in any manner the following:
 - i. Order, Appendices, Terms and Conditions, requirements, including listed specification effectivity dates;
 - ii. Material specification requirements;
 - iii. Drawings or procedures issued by or subject to approval by the Buyer or its customer;
 - iv. Safety, reliability, interchangeability, form, fit, or function of the component or component parts; or
 - v. Shock or vibration integrity of qualified designs.
 - B. Any corrective action taken as a result of Seller's internal review and disposition shall meet sound engineering principles, and records of all corrective actions must be maintained and made available to Buyer or its customer upon request. Copies of approved VIR's shall be sent with the material.
10. **SHIPPING AND LABELING INSTRUCTIONS. [\(back to top\)](#)** Unless otherwise provided in the Order, Seller shall ship material to: Huntington Ingalls Incorporated, Main Distribution Center, 2175 Aluminum Avenue, Bldg. 872, Hampton, VA 23661. Seller shall clearly mark each shipping package, container label and all shipping documents with the Order number (P. O. #XXXXXXXXXX), the item number, the Newport News Part number, Seller's invoice number, and the release number, if applicable. For container labels, Seller shall provide the following additional information: Shipper's name and address; Consignee Name; number of

packages; gross and net weight and number of pieces per carton. All Sellers trained and activated on the Supply Chain Active Tracking System (SCATS) shall ship through SCATS. Sellers not yet trained on SCATS shall go to the routing guide at: <http://supplier.huntingtoningalls.com/sourcing/resources.stm>. Use the carrier for the shipping location. The Buyer's routing requirements shall flow down to the Seller's suppliers. In those instances when the Seller's supplier must ship to the Seller, the sub-supplier must contract Ryder Integrated Logistics at (877) 828-8646 or (817) 490-5300 for shipment.

11. **FREIGHT CHARGES.** [\(back to top\)](#) Unless otherwise specified in this Order, the Buyer will pay freight charges and insurance, and Seller shall ship to Buyer on a freight collect basis using Buyer's preferred carrier. Buyer will not accept C.O.D. shipments unless expressly provided for in the Order.
12. **DOMESTIC BARGE SHIPMENTS.** [\(back to top\)](#) Seller shall notify the Traffic Section of Buyer at 1-800-426-1910 at least 30 calendar days prior to shipment by domestic barge.
13. **HEAVY MATERIAL.** [\(back to top\)](#) Seller shall mark *DELIVER ON FLAT BED TRAILER* when shipping single articles that exceed 4000 pounds or that do not adapt to safe unloading with a standard forklift truck.
14. **PACKING AND CRATING.** [\(back to top\)](#) Seller shall, when practicable, ship in packages or loose pieces for unloading by a standard 4000-pound forklift truck. Unless otherwise provided in the Order, Seller's price includes all charges for packing and crating.
15. **VALUE DECLARATION.** [\(back to top\)](#) Seller shall not insure for excess value via any mode of transportation. For shipments at Buyer's risk in which freight rates are based on *released value* Seller shall declare the lowest value on the bill of lading. For shipments at Buyer's risk via domestic air freight, air freight forwarder, and Parcel Post, Seller shall insert the notation *NVD* (no value declared).
16. **SUBCONTRACTING.** [\(back to top\)](#) No subcontract at any tier placed under this Order shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in paragraph 15.404-4(c) (4) (i) of the Federal Acquisition Regulation (FAR).
17. **COMPLIANCE WITH WORKSITE RULES.** [\(back to top\)](#) While on Buyer's property/worksite, Seller shall comply with all of Buyer's safety and security rules and regulations to include but not limited to the most recent version of Buyer's safety handbook, *Safety Sense Handbook for New Employees, Contractors, and Visitors*. Prior to performing Production Work on Buyer's Newport News, Virginia, property, or at other locations if informed by Buyer that Seller must be "safety qualified" to perform the work, Seller shall also coordinate with Buyer's Environmental, Health, and Safety (EH&S) Department (O27) to complete the qualification process, and comply with the requirements of Buyer's "Contractor EH&S Resource Manual" which is available under Supplier Resources at this web site: <http://supplier.huntingtoningalls.com/sourcing>. "Production Work" is defined as operations that involve hazards to personnel, including but not limited to construction, demolition, "hot work," work in enclosed and confined spaces, blasting, painting, material handling, working with hazardous materials or equipment, efforts in direct support of Buyer's Production Work, and similar operations. In addition to any other remedies Buyer may be entitled to, Buyer may, without notice and an opportunity to cure:
 - A. Terminate this Order for default if Seller fails to comply with any of the provisions of this paragraph; or
 - B. Expel from Buyer's property/work site, any employee, subcontractor or agent of Seller found violating any of the provisions of this paragraph. Access by non-U.S. citizens to Buyer's property/worksite is prohibited unless approved in writing by Buyer.
18. **RESTRICTION ON CERTAIN PAYMENTS (ORDERS TO WHICH THE COST PRINCIPLES AT FAR PART 31 APPLY).** [\(back to top\)](#) Seller shall obtain Buyer's written permission prior to requiring employees to perform work under this Order for which the employees will be eligible to receive overtime premium pay as defined in FAR 22.103-1. Any overtime premium pay that is paid to Seller's employees for work performed under this Order for which Seller has failed to obtain Buyer's prior written approval shall be an unallowable cost under this Order. Employees and Subcontractors' employees performing work under this Order will complete a full shift at the worksite. Man-hour costs (whether straight-time or overtime) and transportation costs for Seller personnel or Seller's subcontractor personnel traveling to or from worksites, including travel to worksites other than the Seller's facility for performance of the work shall not be an allowable cost under this Order. The restriction on travel costs contained in the previous sentence shall apply only to payments for travel time before or after the workers' regular shifts and does not apply to legitimate travel costs incurred during normal working hours, provided that those costs are otherwise reasonable, allocable, and allowable. The restrictions on the allowability of travel costs do not apply to manufacturer's representatives when specifically required by the Order specifications.
19. **WARRANTIES (COST-REIMBURSEMENT ORDERS).** [\(back to top\)](#) Paragraph C. of the "Warranty" clause is changed to read as follows: For all deficiencies that arise during the warranty period, Seller shall promptly remedy the deficiency for no additional fee. If Seller fails to remedy the deficiency within a reasonable time after having been notified of the deficiency, Buyer may, at its option, remedy the deficiency by contract or otherwise and charge to the Seller any increased costs or make an equitable reduction in any fixed fee paid or payable under the Order.
20. **INVOICE PROCESSING.** [\(back to top\)](#) Unless Seller is part of Buyer's Invoiceless Payment System, Seller shall send all invoices, in duplicate, showing the Order number and Order Item Number to the Huntington Ingalls Incorporated. address on the first page

of this Order, Attention: Accounts Payable. If Buyer does not fully pay Seller's original invoice because of a performance deficiency, Seller must submit a new invoice for any remaining amounts due after Seller corrects the deficiency that caused the partial payment.

21. **GOVERNMENT TITLE (COST REIMBURSEMENT AND TIME & MATERIALS ORDERS).** [\(back to top\)](#)

- A. Title to all property purchased by Seller from a vendor for which the Seller is entitled to be reimbursed as a direct item of cost under this Order shall pass to and vest in the Government upon the vendor's delivery of such property to Seller. Title to all other property, the cost of which is reimbursable to Seller, shall pass to and vest in the Government upon:
- i. Issuance of the property for use in Order performance;
 - ii. Commencement of processing of the property for use in Order performance; or
 - iii. Reimbursement of the cost of the property pursuant to the terms of this Order, whichever occurs first.
- B. Upon the Government's acquiring title to property under this paragraph, the provisions of the BUYER OR GOVERNMENT PROPERTY paragraph contained in the "General Provisions for Orders under US Government contracts" shall apply to such property.

22. **PAYMENTS FOR TIME-AND-MATERIALS/LABOR HOUR ORDERS.** [\(back to top\)](#) Buyer will pay Seller as follows upon the submission of proper invoices:

A. **Hourly rate.**

- i. The amounts shall be computed by multiplying the appropriate hourly rates prescribed in this Order by the number of direct labor hours performed. The rates shall include wages, indirect costs, general and administrative expense, and profit. Fractional parts of an hour shall be payable on a prorated basis. Unless otherwise specified, invoices may be submitted once each month to Buyer. Seller shall substantiate invoices by evidence of actual payment and by individual daily job timecards, or other substantiation approved by Buyer.
- ii. Buyer may unilaterally issue a modification requiring the Seller to withhold amounts from its billings until a reserve is set aside in an amount that the Buyer considers necessary to protect the Buyer's interests. Buyer may require a withhold of 5 percent of the amounts due under this paragraph, but the total amount withheld for this Order shall not exceed \$50,000. The amounts withheld shall be retained until final payment under this Order.
- iii. Unless otherwise specified, the hourly rates in the Order shall not be varied by virtue of Seller having performed work on an overtime basis. If no overtime rates are provided in this Order and overtime work is approved in advance by the Buyer, overtime rates shall be negotiated. Failure to agree upon these overtime rates shall be treated as a dispute under the Disputes paragraph. If this Order provides rates for overtime, the premium portion of those rates will be reimbursable only to the extent the overtime is approved by the Buyer.

B. **Materials and subcontracts (if specified in this Order).**

- i. Buyer will determine allowable costs of direct materials in accordance with Subpart 31.2 of the Federal Acquisition Regulation (FAR) in effect on the date of this Order. Direct materials, as used in this paragraph, are those materials that enter directly into the end product, or that are used or consumed directly in connection with the furnishing of the end product or service.
- ii. Seller may include reasonable and allocable material handling costs in the charge for material to the extent they are clearly excluded from the hourly rate. Material handling costs are comprised of indirect costs, including, when appropriate, general and administrative expense allocated to direct materials in accordance with the Seller's usual accounting practices consistent with Subpart 31.2 of the FAR.
- iii. Buyer will reimburse Seller for supplies and services purchased directly for this Order when Seller has made payments of cash, checks, or other forms of payment for these purchased supplies or services; or will make these payments determined due in accordance with the terms and conditions of a subcontract or invoice.
- iv. Buyer will not reimburse Seller for any costs arising from the letting, administration, or supervision of performance of the subcontract, if the costs are included in the hourly rates payable under this paragraph.
- v. Seller shall give credit to Buyer for cash and trade discounts, rebates, scrap, commissions, and other amounts that have accrued to the benefit of Seller, or would have accrued except for the fault or neglect of Seller.
- vi. If the nature of the work to be performed requires Seller to furnish material that Seller regularly sells to the general public in the normal course of business, the price to be paid for such material, notwithstanding the other requirements of this paragraph, shall be on the basis of an established catalog or list price, in effect when the material is furnished, less all applicable discounts to the Buyer, provided that in no event shall such price be in excess of the Seller's sales price to its most favored customer for the same item in like quantity, or the current market price, whichever is lower.

- C. **Total Cost.** It is estimated that the total cost to Buyer for the performance of this Order shall not exceed the ceiling price set forth in the Order and the Seller agrees to use its best efforts to perform the work specified in this Order and all obligations under this Order within such ceiling price. If at any time Seller has reason to believe that the hourly rate payments and material costs that will accrue in performing this Order in the next succeeding 30 days, if added to all other payments and costs previously accrued, will exceed 75 percent of the ceiling price in this Order, Seller shall notify Buyer giving a revised estimate of the total price to the Buyer for performing this Order with supporting reasons and documentation.

D. **Ceiling price.** Buyer shall not be obligated to pay Seller any amount in excess of the ceiling price in this Order, and Seller shall not be obligated to continue performance if to do so would exceed the ceiling price set forth in this Order, unless and until Buyer shall have notified Seller in writing that the ceiling price has been increased and shall have specified in the notice a revised ceiling that shall constitute the ceiling price for performance under this Order. When and to the extent that the ceiling price set forth in this Order has been increased, any hours expended and material costs incurred by Seller in excess of the ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the ceiling price.

23. **SPECIAL CLAUSE FOR THE CONSTRUCTION, ALTERATION OR REPAIR OF PUBLIC BUILDINGS AND PUBLIC WORKS.** [\(back to top\)](#)

The following clauses are incorporated by reference and subject to the introductory paragraph of clause 24, FAR/DFARS – Provisions Incorporated by Reference, and shall apply only to the construction, alteration or repair, including painting and decorating of public buildings and works: (i) 52.222-6 Davis Bacon Act (JUL 2005); 52.222-7 Withholding of Funds (FEB 1988); 52.222-8 Payrolls and Basic Records (FEB 1988); 52.222-9 Apprentices and Trainees (JUL 2005); 52.222-10 Compliance with Copeland Act Requirements (FEB 1988); 52.222-11 Subcontracts (Labor Standards) (JUL 2005); 52.222-12 Contract Termination-Debarment (FEB 1988); 52.222-13 Compliance with Davis-Bacon and Related Act Regulations (FEB 1988); 52.222-14 Disputes Concerning Labor Standards (FEB 1988); 52.222-15 Certification of Eligibility (FEB 1988) . For the purposes of this clause, a Navy vessel is not considered a public building or public work.

24. **ANTI-TERRORISM STANDARDS.** [\(back to top\)](#)

Seller shall ensure that any services to be delivered in a Department of Defense (“DoD”) occupied space or ship are governed by the requirements set forth in DoD Instruction 2000.16, DoD Antiterrorism Standards.

25. **FAR/DFARS - PROVISIONS INCORPORATED BY REFERENCE.** [\(back to top\)](#)

- A. The below listed FAR and DFARS clauses are incorporated by reference and made part of this Order with the same force and effect as though set forth in full text.
- B. Unless the text in these clauses clearly reserves rights in the Government only or as otherwise noted, the terms “Contractor” means “Seller,” “Contracting Officer” means “Buyer,” “Contract” means this Order and “Government” means “Buyer or the Government.” However, the words “Government” and “Contracting Officer” do not change when a right, act, authorization or obligation can be granted or performed only by the Government or the Prime Contract contracting officer or duly authorized representative.
- C. Applicable thresholds include Truth in Negotiation Act Threshold (TINA) at \$700,000; Simplified Acquisition Threshold (SAT) at \$150,000; and Micro Order at \$15,000 for Orders in United States and \$30,000 for Orders outside United States.
- D. Whenever said clauses include a requirement for the resolution of disputes between the Parties in accordance with the “Disputes clause,” the dispute shall be disposed of in accordance with the provision entitled “Disputes” above.
- E. The full text of a clause may be accessed electronically at these addresses: <http://www.arnet.gov/far/> or <http://farsite.hill.af.mil>.

CLAUSE NUMBER	CLAUSE NAME	CLAUSE DATE
FAR	Federal Acquisition Regulation	
52.203-6	Restrictions On Subcontractor Sales To The Government (<i>orders over \$100,000</i>)	(Jul 1995)
52.216-07	Allowable Cost And Payment (<i>cost-reimbursement orders only</i>)	(Dec 2002)
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (<i>orders over \$10,000</i>)	(Dec 2001)
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans (<i>orders over \$10,000</i>)	(Dec 2001)
52.222-50	Combating Trafficking in Persons	(Aug 2007)
52.223-9	Estimate of Percentage of Recovered Material Content For EPA Designated Items	(May 2008)
52.227-01	Authorization And Consent	(Dec 2007)
52.227-02	Notice And Assistance Regarding Patent And Copyright Infringement (<i>orders over \$100,000</i>)	(Aug 1996)
52.227-11	Patent Rights - Retention By The Contractor (Short Form) (<i>orders for experimental, developmental, or research work with small businesses, except for work in connection with the nuclear propulsion plant, its associated components and systems which are under the cognizance of NAVSEA 08; for such orders FAR 52.227-13 applies.</i>)	(Jun 1997)

CLAUSE NUMBER	CLAUSE NAME	CLAUSE DATE
52.227-12	Patent Rights--Retention By The Contractor (Long Form) (except that paragraph o. is deleted) (<i>orders for experimental, developmental, or research work with large businesses, except for work in connection with the nuclear propulsion plant, its associated components and systems which are under the cognizance of NAVSEA 08; for such orders FAR 52.227-13 applies.</i>)	(Jan 1997)
52.227-13	Patent Rights--Acquisition By The Government (orders for work in connection with the nuclear propulsion plant, its associated components and systems which are under the cognizance of NAVSEA 08)	(Jan 1997)
52.232-20	Limitation Of Cost (<i>except that "60" is changed to "75" in paragraph (b)(1) (cost-reimbursement orders that are fully funded)</i>)	(Apr 1984)
52.232-22	Limitation Of Funds (<i>except that "60" is changed to "75" in paragraph (c) (cost-reimbursement orders that are incrementally funded)</i>)	(Apr 1984)
52.234-04	Earned Value Management System (<i>all cost reimbursement orders over \$20M and 12 months in duration for Order items with end-use D0662</i>)	(Jul 2006)
52.237-02	Protection Of Government Building, Equipment And Vegetation (<i>this clause shall apply to both Buyer's and its customer's property</i>)	(Apr 1984)
52.239-01	Privacy Or Security Safeguards	(Aug 1996)
52.242-03	Penalties For Unallowable Costs (<i>cost reimbursement orders only</i>)	(May 2001)
52.242-04	Certificate Of Final Indirect Costs (<i>cost reimbursement orders only</i>)	(Jan 1997)
52.243-02	Changes - Cost-Reimbursement & Alt II (Apr 1984) (<i>except that para. (c) is changed from "30" to "15"</i>) (<i>cost-reimbursement orders only</i>)	(Aug 1987)
52.243-03	Changes – Time-and-Materials or Labor-Hours (<i>applies to orders or portions thereof for time-and-materials or labor-hours</i>)	(Sep 2000)
52.243-06	Change Order Accounting	(Apr 1984)
52.243-07	Notification Of Changes (<i>insert "five (5)" in paragraph (b)</i>)	(Apr 1984)
52.244-06	Subcontracts For Commercial Items	(Mar 2009)
52.248-01	Value Engineering (<i>deviation: add the following: "(n) this clause does not apply to any work under this contract in connection with the nuclear propulsion plant, its associated components and systems which are under the technical cognizance of NAVSEA 08."</i>) (<i>orders over \$100,000</i>)	(Feb 2000)
52.249-06	Termination (Cost-Reimbursement) (<i>except that para. "(d)" is changed from "120" to "60" and para. "f" is changed from one year to six months and except that all references to default are deleted</i>) (<i>cost-reimbursement orders only</i>)	(May 2004)
DFARS	Defense Federal Acquisition Regulations	
252.204-7003	Control Of Government Personnel Work Product	(Apr 1992)
252.204-7005	Oral Attestation Of Security Responsibilities	(Nov 2001)
252.211-7006	Radio Frequency Identification	(Feb 2007)
252.211-7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry	(Nov 2008)
252.217-7003	Changes (<i>except that paragraph (b) (1) is changed from ten to five days</i>) (<i>orders issued for the performance of repair work on non-nuclear vessels</i>) <i>Included in Master Shipbuilding Agreement</i>)	(Dec 1991)
252.217-7005	Inspection and Manner of Doing Work	(Jan 1997)
252.225-7012	Preference For Certain Domestic Commodities	(Mar 2008)
252.225-7016	Restriction On Acquisition Of Ball And Roller Bearings	(Jun 2005)
252.225-7022	Restriction On Acquisition Of Polyacrylonitrile (PAN) Carbon Fiber	(Jun 2005)
252.227-7010	License to Other Government Agencies	(Aug 1984)

CLAUSE NUMBER	CLAUSE NAME	CLAUSE DATE
252.227-7017	Identification And Assertion Of Use, Release, Or Disclosure Restrictions	(Jun 1995)
252.227-7020	Rights In Special Works	(Jun 1995)
252.227-7028	Technical Data Or Computer Software Previously Delivered To The Government	(Jun 1995)
252.227-7039	Patents - Reporting Of Subject Inventions (<i>applies only when FAR 52.227-11 applies</i>)	(Apr 1990)
252.235-7010	Acknowledgment Of Support And Disclaimer (<i>applies only to orders for research & development work</i>)	(May 1995)
252.239-7001	Information Assurance Contractor Training and Certification	(Jan 2008)
252.243-7002	Requests For Equitable Adjustment	(Mar 1998)
252.244-7000	Subcontracts For Commercial Items And Commercial Components (DoD Contracts)	(Aug 2009)
252.245-7001	Reports Of Government Property	(May 1994)