CUSTOMER CONTRACT REQUIREMENTS 2017-2018 Sustainment CUSTOMER CONTRACT P1704106R5L

CUSTOMER CONTRACT REQUIREMENTS

The following customer contract requirements apply to this contract to the extent indicated below. If this contract is for the procurement of commercial items under a Government prime contract, as defined in FAR Part 2.101, see Section 3 below.

1. FAR Clauses The following contract clauses are incorporated by reference from the Federal Acquisition Regulation and apply to the extent indicated. In all of the following clauses, "Contractor" and "Offeror" mean Seller.

52.203-6 Restrictions on Subcontractor Sales to the Government (SEP 2006). This clause applies only if this contract exceeds (i) \$100,000 if included in Buyer's customer RFP or customer contract issued before October 1, 2010 or (ii) \$150,000 if included in Buyer's customer RFP issued on or after October 1, 2010, or if the prime contract was issued prior to October 1, 2010 but was amended after October 1, 2010 to increase the Simplified Acquisition Threshold.

52.203-7 Anti-Kickback Procedures (MAY 2014). Buyer may withhold from sums owed Seller the amount of any kickback paid by Seller or its subcontractors at any tier if (a) the Contracting Officer so directs, or (b) the Contracting Officer has offset the amount of such kickback against money owed Buyer under the prime contract. This clause, excluding subparagraph (c)(1), applies only if this contract exceeds \$150,000.

52.203-12 Limitation on Payments to Influence Certain Federal Transactions (OCT 2010). This clause applies only if this contract exceeds 150,000. Paragraph (g)(2) is modified to read as follows: "(g)(2) Seller will promptly submit any disclosure required (with written notice to Boeing) directly to the PCO for the prime contract. Boeing will identify the cognizant Government PCO at Seller's request. Each subcontractor certification will be retained in the subcontract file of the awarding contractor."

52.203-13 Contractor Code of Business Ethics and Conduct (OCT 2015). This clause applies only if this contract is in excess of \$5,500,000 and has a period of performance of more than 120 days.

52.204-2 Security Requirements (AUG 1996). Changes clause means the changes clause of this contract. This clause applies only if access to classified material is required.

52.204-9 Personal Identity Verification of Contractor Personnel. (JAN 2011). This clause applies only if performance under this contract requires Seller to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

52.204-21 Basic Safeguarding of Covered Information Systems (JUN 2016).

52.209-6 Protecting the Government's Interests When Subcontracting With Contractors Debarred, Suspended or Proposed for Debarment (OCT 2015). Seller agrees it is not debarred, suspended, or proposed for debarment by the Federal Government. Seller shall disclose to Buyer, in writing, whether as of the time of award of this contract, Seller or its principals is or is not debarred, suspended, or proposed for debarment by the Federal Government. This clause does not apply to contracts where Seller is providing commercially available off-the shelf items.

52.211-5 Material Requirements (AUG 2000). Any notice will be given to Buyer rather than the Contracting Officer.

52.211-15 Defense Priority and Allocation Requirements (APR 2008). This clause is applicable if a priority rating is noted in this contract.

52.215-2 Audit and Records - Negotiation (OCT 2010). This clause applies only if this contract exceeds \$150,000 and (i) is costreimbursement, incentive, time-and-materials, labor-hour, or price-redeterminable type or any combination of these types; (ii) Seller was required to provide cost or pricing data, or (iii) Seller is required to furnish reports as discussed in paragraph (e) of the referenced clause. Notwithstanding the above, Buyer's rights to audit Seller are governed by the Financial Records and Audit article of the General Provisions incorporated in the Contract.

52.215-12 Subcontractor Certified Cost or Pricing Data (OCT 2010). This clause applies only if this contract exceeds the threshold set forth in FAR 15.403-4 and is not otherwise exempt. The certificate required by paragraph (b) of the referenced clause shall be modified as follows: delete "to the Contracting Officer or the Contracting Officer's representative" and substitute in lieu thereof "to The Boeing Company or The Boeing Company's representative (including data submitted, when applicable, to an authorized representative of the U.S. Government)."

52.215-14 Integrity of Unit Prices (OCT 2010). This clause applies except for contracts at or below \$150,000; construction or architect-engineer services under FAR Part 36; utility services under FAR Part 41; services where supplies are not required; commercial items; and petroleum products.

52.215-15 Pension Adjustments and Asset Reversions (OCT 2010). This clause applies to this contract if it meets the requirements of FAR 15.408(g).

52.215-18 Reversion or Adjustment of Plans for Post-Retirement Benefits (PRB) Other Than Pensions (JUL 2005). This clause applies to this contract if it meets the requirements of FAR 15.408(j).

52.215-19 Notification of Ownership Changes (OCT 1997). This clause applies to this contract if it meets the requirements of FAR 15.408(k).

52.219-9 Small Business Subcontracting Plan (NOV 2016). This clause applies only if this contract exceeds \$700,000 and Seller is not a small business concern. Seller shall adopt a subcontracting plan that complies with the requirements of this clause. In addition, Seller shall submit to Buyer Form X31162, Small Business Subcontracting Plan Certificate of Compliance. In accordance with paragraph (d)(10)(v), Seller agrees that it will submit the ISR and/or SSR using eSRS, and, in accordance with paragraph (d)(10)(vi), Seller agrees to provide the prime contract number, its own DUNS number, and the email address of Seller's official responsible for acknowledging or rejecting the ISRs, to its subcontractors with subcontracting plans. As required by (d) (10)(vi), the following information is provided: (1) the prime contract number is 4201467172; (2) Buyer's DUNS number is 079245159; and (3) the email address of Buyer's official responsible for acknowledging receipt of or rejecting the ISRs is (contact Buyer's Authorized Procurement Agent.)

52.219-9 Small-Business Subcontracting Plan Alternate III (OCT 2015).

52.222-21 Prohibition of Segregated Facilities (APR 2015).

52.222-26 Equal Opportunity (SEP 2016).

52.222-35 Equal Opportunity for Veterans. (OCT 2015). This clause applies only if this contract is \$150,000 or more.

52.222-36 Equal Opportunity for Workers with Disabilities (JUL 2014). This clause applies only if this contract exceeds \$15,000.

52.222-37 Employment Reports on Veterans (FEB 2016). This clause applies if this contract is \$150,000 or more.

52.222-50 Combating Trafficking in Persons (MAR 2015). The term "contractor" shall mean "Seller", except in the paragraph (a) definition of Agent, and except when the term "prime contractor" appears, which shall remain unchanged. The term "Contracting Officer" shall mean "Contracting Officer, Buyer's Authorized Procurement representative" in paragraph (d)(1). Paragraph (d)(2) shall read as follows: "If the allegation may be associated with more than one contract, the Seller shall inform the Buyer's Authorized Procurement Representative for each affected contract." The term "the Government" shall mean "the Government and Buyer" in paragraph (e). The term "termination" shall mean "Cancellation" and "Cancellation for Default", respectively, in paragraph (e)(6). The

term "Contracting Officer" shall mean "Contracting Officer and Buyer" in paragraph (f), except in paragraph (f)(2), where it shall mean "Contracting Officer or Buyer". Paragraph (h)(2)(ii) shall read as follows: "To the nature and scope of the activities involved in the performance of a Government subcontract, including the number of non-United States citizens expected to be employed and the risk that the contract or subcontract will involve services or supplies susceptible to trafficking in persons." The term "Contracting Officer" shall mean "Contracting Officer or Buyer" in paragraph (h)(4)(ii). The term "Contracting Officer" shall mean "Buyer" in paragraph (h)(5).

52.222-54 Employment Eligibility Verification (OCT 2015). This clause applies to all subcontracts that (1) are for (i) commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item, or an item that would be a COTS item, but for minor modifications performed by the COTS provider and are normally provided for that COTS item), or (ii) construction; (2) has a value of more than \$3,500; and (3) includes work performed in the United States.

52.222-60 Paycheck Transparency (Executive Order 13673) (OCT 2016). This clause, including this paragraph (f), applies if this contract exceeds \$500,000, and is for other than commercially available off-the-shelf items.

52.223-18 Encouraging Contractor Policies To Ban Text Messaging While Driving (AUG 2011).

52.225-13 Restriction on Certain Foreign Purchases (JUN 2008).

52.227-1 Authorization and Consent (DEC 2007).

52.227-1 Authorization and Consent Alternate I (APR 1984).

52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (DEC 2007). A copy of each notice sent to the Government shall be sent to Buyer.

52.227-10 Filing of Patent Applications - Classified Subject Matter (DEC 2007).

52.227-11 Patent Rights -- Ownership by the Contractor (MAY 2014). This clause applies only if this contract is for experimental, developmental, or research work and Seller is a small business firm or nonprofit organization. In this clause, "Contractor" means Contractor, references to the Government are not changed and the subcontractor has all rights and obligations of the Contractor in the clause.

52.228-3 Workers' Compensation Insurance (Defense Base Act) (JUL 2014). This clause applies if the Defense Base Act applies to this contract.

52.230-6 Administration of Cost Accounting Standards (JUN 2010). Add "Buyer and the" before "CFAO" in paragraph (m). This clause applies if clause H001, H002, H004 or H007 is included in this contract.

52.232-40 Providing Accelerated Payments to Small Business Subcontractors. (DEC 2013). This clause applies to contracts with small business concerns. The term "Contractor" retains its original meaning.

52.244-6 Subcontracts for Commercial Items (JAN 2017). Clauses in paragraph (c) (1) are applicable to Seller for commercial items ordered by Buyer from Seller under this Contract.

52.245-1 Government Property (JAN 2017). This clause applies if Government property is acquired or furnished for contract performance. "Government" shall mean Government throughout except the first time it appears in paragraph (g)(1) when "Government" shall mean the Government or the Buyer.

52.247-63 Preference for U.S.-Flag Air Carriers (JUN 2003). This clause only applies if this contract involves international air transportation.

52.248-1 Value Engineering (OCT 2010). This clause applies only if this contract is for \$150,000 or more. The term "Contractor" means Seller. The term "Contracting Officer" means Buyer. The term "contracting office" means US Government contracting office. The term "Government" means Buyer except in subparagraph (c)(5). The term "Government" does not mean Buyer as it is used in the phrase "Government costs". Paragraph (d) shall read as follows: The Seller shall submit VECP's to the Buyer. Subparagraph (e)(1) shall read as follows: The Buyer will notify the Seller of the status of the VECP after receipt. The Buyer will process VECP's expeditiously; however, it will not be liable for any delay in acting upon a VECP.

Paragraph (m) shall read as follows: (m) Data. The Seller may restrict the Government's right to use any part of a VECP or the supporting data by marking the following legend on the affected parts:

These data, furnished under the Value Engineering clause of contract, shall not be disclosed outside the Buyer and Government or duplicated, used, or disclosed, in whole or in part, for any purpose other than to evaluate a value engineering change proposal submitted under the clause. This restriction does not limit the Buyer's and Government's right to use information contained in these data if it has been obtained or is otherwise available from the Seller or from another source without limitations.

If a VECP is accepted, the Seller hereby grants the Government unlimited rights in the VECP and supporting data, except that, with respect to data qualifying and submitted as limited rights or Government purpose rights technical data, the Government shall have the rights specified in the contract modification implementing the VECP and Seller shall appropriately mark the data. (The terms "unlimited rights" a "limited rights" an "Government purpose rights" are defined in Part 27 of the Federal Acquisition Regulation ("FAR") or Part 227 of the Defense FAR Supplement, as applicable.)

Seller's share of the net acquisition savings and collateral savings shall not reduce the Government's share of concurrent or future savings or collateral savings. Buyer's payments to Seller under this clause are conditioned upon Buyer's receipt of authorization for such payments from the Government

2. DoD FAR Supplement Clauses DoD Contracts. The following contract clauses are incorporated by reference from the Department of Defense Federal Acquisition Regulation Supplement and apply to the extent indicated. In all of the following clauses, "Contractor" and "Offeror" mean Seller except as otherwise noted.

252.203-7001 Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies (DEC 2008). This clause applies only if this contract exceeds (i) \$100,000 if included in Buyer's customer RFP or customer contract issued before October 1, 2010 or (ii) \$150,000 if included in Buyer's customer RFP issued on or after October 1, 2010, or if the prime contract was issued prior to October 1, 2010 but was amended after October 1, 2010 to increase the Simplified Acquisition Threshold and is not for the purchase of commercial items or commercial components. Except in paragraph (a), "this contract" and "the contract" mean the contract between Buyer and Seller. In subparagraph (d)(2), delete the words "or first-tier subcontractor." In paragraph (e), the remedies described in subparagraphs (2) and (3) are available to Buyer, not the Government. In paragraph (f), "through the Buyer" is inserted after "Contracting Officer." Paragraph (g) is deleted.

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013).

252.203-7004 DISPLAY OF HOTLINE POSTER (OCT 2016). The clause applies to contracts that exceed \$5.5 million except for when the contract is for the aquisition of a commercial item.

252.204-7000 Disclosure of Information (AUG 2013). Seller will submit requests for authorization to release through Buyer. Seller shall submit written requests to Buyer a minimum of 25 days prior to proposed date of release.

252.204-7015 Disclosure of Information to Litigation Support Contractors. (FEB 2014).

252.211-7000 Acquisition Streamlining (OCT 2010). This clause applies only if this contract exceeds \$1.5 million.

252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements (DEC 2010). This clause applies to all solicitations and contracts (including task or delivery orders and bilateral modifications adding new work) valued in excess of \$1 million, except for contracts for the acquisition of commercial items, including commercially available off-the-shelf-items. Seller agrees to flow down this clause to all covered subcontractors. Seller agrees by accepting this contract that it shall not enter into, and shall not take any action to enforce, any provision of any existing agreements, as describe in paragraph (b)(1) of this clause, with respect to any of Seller's employees or independent contractors performing work for Seller related to this contract.

252.223-7006 Prohibition on Storage, Treatment, And Disposal of Toxic Or Hazardous Materials (SEP 2014). This clause

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applies if the contract requires, may require, or permits Seller access to a DoD installation. Seller shall include this clause in any of their subcontracts.

252.225-7012 Preference for Certain Domestic Commodities (DEC 2016).

252.225-7040 Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (OCT 2015). This clause, including this paragraph (q), applies if, in performance of this contract, Seller personnel are supporting U.S. Armed Forces deployed outside the United States in (1) contingency operations; (2) peace operations consistent with Joint Publication 3-07.3; or (3) other military operations or military exercises, when designated by the Combatant Commander or as directed by the Secretary of Defense.

252.225-7043 Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (JUN 2015). This clause applies only if this contract requires Seller to perform or travel outside the United States and Seller is not (1) a foreign government, (2) a representative of a foreign government, or (3) a foreign corporation wholly owned by a foreign government.

252.225-7048 Export-Controlled Items (JUN 2013).

252.225-7993 Prohibition on Contracting with the Enemy (DEVIATION 2014-00020) (SEP 2014). This clause applies if the contract has an estimated value over \$50,000.

252.225-7994 Additional Access to Contractor and Subcontractor Records in the United States Central Command Theater of Operations Deviation (MAR 2015). This clause applies if the contract is over \$100,000.

252.225-7995 Contractor Personnel Performing in the United States Central Command Area of Responsibility (JAN 2015). This clause applies if this contract requires Seller personnel to perform in the USCENTCOM AOR. Except in (j)(2), Contracting Officer shall mean Buyer. In paragraph (p), reference to the Changes clause, means the Changes clause of this contract.

252.226-7001 Utilization of Indian Organizations and Indian-Owned Economic Enterprises--DoD Contracts and Native Hawaiian Small Business Concerns (SEP 2004). This clause applies only if this contract exceeds \$500,000.

252.227-7013 Rights In Technical Data -- Noncommercial Items (FEB 2014). This clause applies when technical data for noncommercial items or for commercial items developed in any part at Government expense, is to be obtained from Seller or Seller's subcontractors for delivery to the Government.

252.227-7014 Rights In Noncommercial Computer Software And Noncommercial Computer Software Documentation (FEB 2014). This clause applies when noncommercial computer software or computer software documentation is to be obtained from Seller or Seller's subcontractors for delivery to the Government.

252.227-7016 Rights in Bid or Proposal Information (JAN 2011).

252.227-7019 Validation of Asserted Restrictions - Computer Software (SEP 2016).

252.227-7037 Validation of Restrictive Markings on Technical Data (JUN 2013).

252.227-7038 Patent Rights—Ownership By The Contractor (Large Business) (JUN 2012). This clause applies only if this contract is for experimental, developmental, or research work and Seller is not a small business firm or nonprofit organization.

252.228-7001 Ground and Flight Risk (JUN 2010). Seller acknowledges that the Customer Contract includes DFARS 252.228-7001, Ground and Flight Risk (JUN 2010) (the "GFRC"), and that the GFRC incorporates DCMA Instruction 8210.1 (21 August 2013) CONTRACTOR'S FLIGHT AND GROUND OPERATIONS, by reference. Seller shall have procedures in place to implement the requirements of the GFRC and DCMA Instruction 8210.1 (21 August 2013), and to enable Buyer to meet its obligations under the prime contract.

252.228-7005 Accident Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles (DEC 1991).

252.231-7000 Supplemental Cost Principles (DEC 1991).

252.239-7016 Telecommunications Security Equipment, Devices, Techniques, and Services (DEC 1991). This clause applies only if this contract requires securing telecommunications.

252.246-7003 Notification of Potential Safety Issues. .

252.246-7007 Contractor Counterfeit Electonic Part Detection and Avoidance System (AUG 2016). This clause applies to contracts for electronic parts or assemblies containing electronic parts or for contracts for the performance of authentication testing. The term "Contractor" means "Buyer" in the first sentence. In paragraph (c)(6), "Contracting Officer" means "Buyer." The introductory text at the beginning of the clause is deleted and only paragraphs (a) through (e) apply.

252.246-7008 Sources of Electronic Parts (OCT 2016). This clause applies if the Contract is for electronic parts or assemblies containing electronics parts, unless Seller is the original manufacturer of the electronic parts. The term "Contractor" means Seller and the term "subcontractor" means Seller's lower-tier suppliers. In paragraph (b)(3)(ii)(A), the term "Contracting Officer" means "Buyer's Authorized Procurement Representative." Seller's notification shall include, at a minimum, identification of the electronic parts being procured, identification of Seller's lower-tier supplier providing such electronic parts, Seller's rationale on acceptability of procuring such parts (including risk mitigation), and identification of the product using such parts (by lot or serial numbers).

252.247-7023 Transportation of Supplies by Sea-Basic (APR 2014). This clause applies if this contract is for supplies that are of a type described in paragraph (b)(2) of this clause. In paragraph (d), "45 days" is changed to "60 days." If this contract exceeds the simplified acquisition threshold, paragraphs (a)-(h) apply. In paragraph (g) "Government" means Buyer. If this contract is at or below the simplified acquisition threshold, paragraphs (f) and (g) are excluded.

252.247-7024 Notification of Transportation of Supplies by Sea (MAR 2000). Contracting Officer and, in the first sentence of paragraph (a), Contractor mean Buyer. This clause applies only if the supplies being transported are noncommercial items or commercial items that (i) Seller is reselling or distributing to the Government without adding value (generally, Seller does not add value to items that it contracts for f.o.b. destination shipment); (ii) are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or (iii) are commissary or exchange cargoes transported outside the Defense Transportation System in accordance with 10 U.S.C. 2643.

3. Commercial Items If goods or services being procured under this contract are commercial items and Clause H203 is set forth in the purchase order, the foregoing Government clauses in Section 1 above are deleted and the following FAR clauses are inserted in lieu thereof:

52.203-13 Contractor Code of Business Ethics and Conduct (OCT 2015). This clause applies only if this contract is in excess of \$5,500,000 and has a period of performance of more than 120 days.

52.203-15 Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (JUN 2010). This clause applies if this contract is funded in whole or in part with Recovery Act funds.

52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017).

52.204-21 Basic Safeguarding of Covered Information Systems (JUN 2016).

52.209-6 Protecting the Government's Interests When Subcontracting With Contractors Debarred, Suspended or Proposed for Debarment (OCT 2015). Seller agrees it is not debarred, suspended, or proposed for debarment by the Federal Government. Seller shall disclose to Buyer, in writing, whether as of the time of award of this contract, Seller or its principals is or is not debarred, suspended, or proposed for debarment by the Federal Government. This clause does not apply to contracts where Seller is providing commercially available off-the shelf items.

52.219-8 Utilization of Small Business Concerns (NOV 2016).

52.222-21 Prohibition of Segregated Facilities (APR 2015).

52.222-26 Equal Opportunity (SEP 2016).

52.222-35 Equal Opportunity for Veterans. (OCT 2015). This clause applies only if this contract is \$150,000 or more.

52.222-36 Equal Opportunity for Workers with Disabilities (JUL 2014). This clause applies only if this contract exceeds \$15,000.

52.222-37 Employment Reports on Veterans (FEB 2016). This clause applies if the Contract is \$150,000 or more.

52.222-40 Notification of Employee Rights Under the National Labor Relations Act. (DEC 2010).

52.222-50 Combating Trafficking in Persons (MAR 2015). The term "contractor" shall mean "Seller", except in the paragraph (a) definition of Agent, and except when the term "prime contractor" appears, which shall remain unchanged. The term "Contracting Officer" shall mean "Contracting Officer, Buyer's Authorized Procurement representative" in paragraph (d)(1). Paragraph (d)(2) shall read as follows: "If the allegation may be associated with more than one contract, the Seller shall inform the Buyer's Authorized Procurement Representative for each affected contract." The term "the Government" shall mean "the Government and Buyer" in paragraph (e). The term "termination" shall mean "Cancellation" and "Cancellation for Default", respectively, in paragraph (e)(6). The term "Contracting Officer" shall mean "Contracting Officer and Buyer" in paragraph (f), except in paragraph (f)(2), where it shall mean "Contracting Officer or Buyer". Paragraph (h)(2)(ii) shall read as follows: "To the nature and scope of the activities involved in the performance of a Government subcontract, including the number of non-United States citizens expected to be employed and the risk that the contract or subcontract will involve services or supplies susceptible to trafficking in persons." The term "Contracting Officer" shall mean "Contracting Officer" shall mean "Contracting Officer" shall mean "Contracting Officer" in paragraph (h)(4)(ii). The term "Contracting Officer" shall mean "Contracting Officer" shall near an specific to trafficking in persons." The term "Contracting Officer" shall mean "Contracting Officer" shall mean "Contracting Officer" shall mean "Buyer" in paragraph (h)(5).

52.222-50 Combating Trafficking in Persons Alternate I (MAR 2015). The term "Contractor" shall mean "Seller", except the term "prime contractor" shall remain unchanged. The term "Contracting Officer" shall mean "Contracting Officer and the Buyer's Authorized Procurement representative in paragraph (d)(1). Paragraph (d)(2) shall read as follows: "If the allegation may be associated with more than one contract, the Seller shall inform the Buyer's Authorized Procurement Representative for each affected contract." The term "the Government" shall mean "the Government and Buyer" in paragraph (e). The term "termination" shall mean "cancellation for Default", respectively, in paragraph (e)(6). Insert the following at the end of paragraph (e): "If the Government exercises one of the remedies identified in the paragraph (e) against Buyer as a result, in whole or in part, of the Seller's violation of its obligations under this clause, Buyer may impose that remedy against the Seller proportionate to the extent to which Seller's violation caused the Government's decision to impose a remedy on Buyer." The term "Contracting Officer" shall mean "Contracting Officer or Buyer". Paragraph (h)(2)(ii) shall read as follows: "To the nature and scope of the activities involved in the performance of a Government subcontract, including the number of non-United States citizens expected to be employed and the risk that the contract or subcontract will involve services or supplies susceptible to trafficking in persons." The term "Contracting Officer" shall mean "Contracting Offic

52.222-55 Minimum Wages Under Executive Order 13658 (DEC 2015). This clause applies if this contract is subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and is to be performed in whole or in part in the United States. "Contracting Officer" shall mean "Buyer".

52.222-60 Paycheck Transparency (Executive Order 13673) (OCT 2016). This clause applies if the Contract exceeds \$500,000 and the contract is not for commercially available off-the-shelf items.

52.224-3 Privacy Training (JAN 2017). The term "Contracting Officer" shall mean "Contracting Officer or Buyer".

52.224-3 Privacy Training Alternate I (JAN 2017). The term "Contracting Officer" shall mean "Contracting Officer or Buyer".

52.225-26 Contractors Performing Private Security Functions Outside the the United States (OCT 2016). This clause applies if the Contract will be performed outside the United States in areas of (1) combat operations, as designated by the Secretary of Defense;

or (2) other significant military operations, upon agreement of the Secretaries of Defense and State that the clause applies in that area. In paragraph (d)(1), Contracting Officer shall mean "Contracting Officer or Buyer" and in paragraph (d) (3), Contracting Officer shall mean Buyer.

52.232-40 Providing Accelerated Payments to Small Business Subcontractors. (DEC 2013). This clause applies to contracts with small business concerns. The term "Contractor" retains its original meaning.

52.244-6 Subcontracts for Commercial Items (JAN 2017). Clauses in paragraph (c) (1) are applicable to Seller for commercial items ordered by Buyer from Seller under this Contract.

52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006). This clause does not apply if this contract is for the acquisition of commercial items unless (i) this contract is a contract or agreement for ocean transportation services; or a construction contract; or (ii) the supplies being transported are (a) items the Seller is reselling or distributing to the Government without adding value (generally, the Seller does not add value to the items when it subcontracts items for f.o.b. destination shipment); or (b) shipped in direct support of U.S. military (1) contingency operations; (2) exercises; or (3) forces deployed in connection with United Nations or North Atlantic Treaty Organization humanitarian or peacekeeping operations.

4. Prime Contract Special Provisions The following prime contract special provisions apply to this purchase order

A. Waiver of Requirements

Notwithstanding the requirements of any of the clauses or provisions of the Contract to the contrary, when-so-ever Seller, in performance of the work under the Contract, shall find the requirements of any of the clauses or provisions are in conflict with security instructions issued to Seller by the Contracting Officer or his authorized representative for security matters, Seller shall call the attention of Buyer to such conflict, and Buyer's authorized representative for security matters, shall (i) modify or rescind such security requirements or (ii) Buyer's Authorized Procurement Representative shall issue to Seller written instructions concerning compliance with the requirements of the clauses or provisions conflicting with such security requirements of the clauses or provisions conflicting with such security requirements. Any waiver of compliance with the clauses or provisions of any resultant Contract issued by Buyer shall be in writing.

B. Notice of Transfer of Patent Rights (5252.227-9950) (SEP 2008)

In the event Seller, including his successor, transfers any right, title and interest in either a patent application or a patent to a third party from which the Statement of FAR 52.227-11 paragraph (e) (4) or DFAR 252.227-7038 paragraph (e) (4) thereof has been omitted, Seller will notify in writing within a reasonable time Buyer of the identity of the assignee, purchaser, vendee or transferee of the patent.

C. 252.203-7004 Display of Fraud Hotline Posters (Deviation 16-001C) (OCT2015)

(a) Definition. "United States," as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) Display of fraud hotline poster(s)

(1)Seller shall prominently display throughout each Special Access Program Facility (SAPF) being utilized for performance of work under this contract, the name and telephone number for the current program cleared Fraud, Waste, and Abuse and Corruption (FWAC) manager or monitor, as provided by Raytheon Program Security Officer (PSO). Other FWAC, combating trafficking in persons, and whistleblower protection hotlines (e.g. DoDIG advertised hotlines) must not be utilized for special access programs.

(2) When requested, the Special Access Program FWAC manager or monitor will grant confidentiality. Seller must assure employees that they can report FWAC, trafficking in persons, and whistleblower protection instances without fear of reprisal or unauthorized release of their identity.

(3) Seller must explain to employees that disclosures that are received within FWAC Special Access Program channels that are deemed inappropriate (e.g. Inspector General (IG) complaints, grievances, suggestions, discrimination complaints), will not be accepted. Instead, the individual making the disclosure will be referred to the appropriate agency or reporting system, with assistance on how to do so in a way that ensures that adequate program security is maintained.

(c) Subcontracts. Seller shall include the substance of this clause, including this paragraph (c), in all subcontracts that exceed \$5.5 million except when the subcontract is for the acquisition of a commercial item.

D. Subcontractor Maintained Insurance (Implementation of FAR 28.307-2)

In additional to the insurance required by the Indemnification, Insurance, and Protection of Property Article in the General Provisions, if aircraft are used in connection with the performance of the Contract, Seller shall carry and maintain Aircraft Liability Insurance with available limits of not less than the following:

- 1. Bodily Injury \$200,000 per person \$500,000 per occurrence,
- 2. Property Damage \$200,000
- 3. Passenger Liability \$200,000 (multiplied by the number of seats or passengers, whichever is greater)

E. Notice of Contracting with Another Government Agency, Etc. in Relation to a Patent (5252.227-9951) (SEP 2008)

In the event Seller, including his successor, incorporates the subject matter of either a patent application or a patent from which the statement of FAR 52.227-11, paragraph (e) (4) or DFAR 252.227-7038, paragraph (e) (4) thereof has been omitted as part of a proposal for obtaining procurement from another Government agency, activity, lab, etc., Seller will notify Buyer in writing within a reasonable time.

Incentive Fee Procedures

F. Proprietary Data

To the extent that work under this Contract requires access to proprietary data of other companies, or data furnished by other companies for Government use only, Seller and Seller's subcontractors shall agree with those companies to protect such data from unauthorized use or disclosure and furnish Buyer a copy of those agreements under this Contract. The agreement should specify the data will not be used, duplicated or disclosed for any purpose other than in the performance of this Contract/subcontract, a provision to safeguard such data, and the period for which the restriction shall apply.

G. 5252.209-9206 Employment of Navy Personnel Restricted (DEC 1999)

In performance of this Contract, Seller will not use as a consultant or employ (on either a full or part-time basis) any active duty navy personnel (civilian or military) without the prior approval of Buyer. Such approval may be given only in circumstances where it is clear that no laws and no DoD instructions, regulations, or policies are contravened and no appearance of a conflict of interest will result.

H. Contracting Officer Authority (JUN 1994) (FAC 5252.201-9300)

In no event shall any understanding or agreement between Seller and any Buyer employee other than the Authorized Procurement Representative on any Contract, modification, change order, letter or verbal direction to Seller shall be effective or binding upon Buyer. All such actions must be formalized by a proper contractual document executed by Buyer's Authorized Procurement Representative. Seller is hereby put on notice that in the event a Government or Buyer employee other than the Authorized Procurement Representative directs a change in the work to be performed or increases the scope of the work to be performed, it is Seller's responsibility to make inquiry of the appropriate person before making the deviation. Payments will not be made without being authorized by an appointed Authorized Procurement Representative with the legal authority to bind Buyer.

I. Deployment of Contractor/Subcontract Personnel

The provisions of this clause are in effect for the purposes of performance of this Contract to the extent that they do not conflict with the provisions of DFARS 252.225-7040 or other applicable law or regulation. In the event of a conflict, the provisions of DFARS 252.225-7040 or other applicable law or regulation, will control.

- 1. Assignment. Seller will support deployment on a rotational basis for up to one year. As "civilians authorized to accompany the force," contractor personnel shall not be required to carry or operate weapons in combat or to perform services aboard aircraft engaged in operation missions.
- 2. Common Access Cards. The Government shall issue a DOD-Standard individual Common Access Card (CAC), (DODCIO/ OUSD (P&R), to contractor employees who are subject to deployment outside the United States.

- 3. Government Provided Support. The Government will provide, consistent with COCOM directives within the COCOM's Area of Responsibility (AOR) as applicable, to Seller the following support at all overseas locations, at no cost to the contractor: mail, military air travel access. Seller may, at its discretion, employ other travel methods. In the event Seller personnel are required to deploy where commercial transportation and lodging are not readily available, the Government will, consistent with COCOM directives within the COCOM's Area of Responsibility (AOR) as applicable, provide transportation, lodging and access to meals, along with transportation and storage of their equipment while deployed.
- 4. Immunizations. The Government will make available, consistent with COCOM directives within the COCOM's Area of Responsibility (AOR) as applicable, to eligible volunteer Seller employees injections against biological and chemical warfare, such as smallpox and/or anthrax vaccinations, at a military medical treatment facility.
- 5. Medical Care. When such care is not otherwise reasonably available in the areas to which Seller employees deploy in the performance of this contract, the USG shall provide employees emergency medical and dental care commensurate with the care provided to Department of Defense civilian employees so deployed.
- 6. Personal Protection Training and Equipment. The Government will supply, consistent with COCOM directives within the COCOM's Area of Responsibility (AOR) as applicable, the same or equivalent protective clothing and equipment that it provides to its own personnel who are deploying to the locations Seller's employees deploy to in the performance of this contract if there is any risk of such activities. If supplied, the Government will provide the training and standards necessary to use such clothing and equipment. Examples of such gear include Nuclear, Biological and Chemical (NBC) equipment and Chemical Defensive Equipment (CDE) such as the following: Chemical Mask; Chemical Ensemble; GVO's (overboots); Chemical Gloves; Chemical Hoods; Cotton Inserts; Filter Canisters; M8 Paper; M9 Paper; M295 Decon Kit; M291 Decon Kit.
- 7. Rights and Privileges. This clause is applicable to the extent that it is consistent with COCOM directives within the COCOM's AOR as applicable: Seller/subcontractor employees shall be afforded the same rights and privileges, extended to civilian employees (subject to space and availability and applicable laws/regulation), including the use of base exchange facilities, commissary, military mail, base registration of vehicles, issuance of base ID cards, and morale, welfare, and recreation (MWR) services. Seller personnel will be considered as covered by applicable SOFAs or Executive Agreements and entitled to the same rights and privileges of Government personnel covered by such agreements to the extent such coverage is not in conflict whatever documentation, ID cards, tags, or certificate of status stamps that are necessary for Seller employees to exercise those rights and privileges.
- 8. Physical Security. When Seller employees are performing this Contract, the Government will provide force protection to Seller employees commensurate with that given to other Services/ Agency (e.g. Army, Navy, Air Force, Marine, and Defense Logistics Agency (DLA)) civilians in the operations area. The Government will not require Seller employees to carry firearms, operate a weapon system on a military mission during times of armed conflict, or perform any other duties that would jeopardize their status as noncombatant under Geneva Conventions.
- 9. Evacuation. A decision to evacuate any Seller personnel considered "essential personnel" or to discontinue provision of "essential services" will be made by Seller in coordination with the Government. Evacuation of Seller personnel when their safety cannot be reasonably ensured shall be considered an excusable delay. For "non-essential" personnel Seller, at its sole discretion, will determine, when and under what circumstances, personnel would be removed from areas of conflict.