

**IDS Terms and Conditions Guide**  
**Section M**

**Clause Number: M429**  
**Effective: 3/23/2007**  
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**SUBCONTRACTS REPORT**

1. The Seller is required to report annually all subcontracts issued under this contract. The reports must be submitted to Buyer's Purchasing Agent.

2. The requirements of this clause shall be included in all subcontracts directly chargeable to this contract, except for those subcontracts with US-owned companies to provide only unclassified commercial products and/or services on a fixed-price basis.

3. The report must include, at a minimum, the following information for each subcontract:

- a. Subcontractor Name
- b. Subcontractor Address
- c. Data Universal Numbering System (DUNS) Number
- d. Contractor and Government Entity (CAGE) Code
- e. Subcontractor's Parent Company
- f. Subcontractor Ownership (Country)
- g. Internal Program Name or Identifier
- h. Description of Effort
- i. Subcontract Value
- j. Period of Performance
- k. Place of Performance (City, State)
- l. Security Classification of Effort
- m. Contract Type (e.g., Fixed-Price, Cost-Reimbursable)
- n. Business Type (e.g., Small Business, HUBZone Small Business, Educational institution)
- o. Relationship to Prime (If the effort will be performed by another division or legal entity of the prime contractor's parent company, commonly referred to as an inter-organization transfer or internal transfer)
- p. Method Used to Select Subcontractor (Competitive, Sole-Source, Government-Directed)
- q. Level of Subcontract (first-tier subcontractors work directly for the prime; second-tier subcontractors work directly for the first-tier subcontractor; and so on)

4. Submittal Dates: The Seller will submit to the Buyer's Purchasing Agent each year a Subcontracts Report for all subcontracts as of June 1. The Subcontracts Report will be submitted no later than June 8 of each year.

5. Buyer collection of subcontract information does not relieve the Seller of any responsibility for the effective management of all subcontracts and for the overall success of this contract. Actions taken under the authority of this clause do not establish privity of contract between the

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Buyer and Seller's subcontractors under this contract, and the Buyer will not provide direction to or request action by any subcontractor. Notwithstanding other terms in the subcontract, all subcontractors must respond to direct requests for information from Buyer.

6. Efforts performed by the Seller outside of the Seller's main location/division/facility to which the contract was awarded are considered subcontracts for the purpose of this clause.