### FEDERAL ACQUISITION CIRCULAR

April 29, 2014

Number 2005-73 Effective April 29, 2014 Looseleaf pages

Federal Acquisition Circular (FAC) 2005-73 is issued under the authority of the Secretary of Defense, the Administrator of General Services, and the Administrator for the National Aeronautics and Space Administration.

Unless otherwise specified, all Federal Acquisition Regulation (FAR) and other directive material contained in FAC 2005-73 is effective April 29, 2014 except for Item I which is effective May 29, 2014.

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### FAC 2005-73 List of Subjects

<u>Item</u>	<u>Title</u>	<u>Page</u>
I	Positive Law Codification of Title 41	V
II	Technical Amendments	v

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### FAC 2005-73 SUMMARY OF ITEMS

Federal Acquisition Circular (FAC) 2005-73 amends the Federal Acquisition Regulation (FAR) as specified below:

### Item I-Positive Law Codification of Title 41 (FAR Case 2011-018)

This final rule amends the Federal Acquisition Regulation (FAR) to conform references throughout the FAR to the new Positive Law Codification of Title 41, United States Code, "Public Contracts" and other conforming changes. The new codification of Title 41 was enacted on January 4, 2011, under Public Law 111-350. Additionally, the rule completes the implementation of the recodification of Title 40. The codifications reorganized and renumbered the statutes, but did not change the meaning or legal effect.

A table at FAR 1.110 provides the popular names of Acts, the present statutory citation, and the new titles of the statutes. For example the "Service Contract Act of 1965" is now the "Service Contract Labor Standards statute".

The rule does not have a significant effect beyond the internal operating procedures of the Government, and consequently does not have a significant cost or administrative impact on entities either large or small.

Replacement pages: THE 30-DAY PAGES WILL BE POSTED ON THEIR EFFECTIVE DATE OF May 29, 2014.

### Item II-Technical Amendments

Editorial changes are made at FAR 9.105-2, 9.203, 11.201 52.203-17, 52.208-8, 52.211-2 and 52.212-1.

**Replacement pages:** 9.1-3 and 9.1-4; 9.2-1 and 9.2-2; 52.2-9 and 52.2-10; 52.2-15 and 52.2-16; 52.2-21 and 52.2-22; and 52.2-27 and 52.2-28.

### Looseleaf Only Correction

### 8.002 [Amended]

1. Amend section 8.002 by removing from paragraph (a)(1)(i) "requiring" and adding "requiring agency" in its place.

Replacement pages: 8.1-1 and 8.1-2.

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### FAC 2005-73 FILING INSTRUCTIONS

**NOTE:** The FAR is segmented by subparts. The FAR page numbers reflect FAR Subparts. For example, "8.1-1" is page 1 of subpart 8.1.

Remove Pages	<u> Insert Pages</u>
8.1-1 and 8.1-2	8.1-1 and 8.1-2
9.1-3 and 9.1-4 9.2-1 and 9.2-2	9.1-3 and 9.1-4 9.2-1 and 9.2-2
11.2-1 and 11.2-2	11.2-1 and 11.2-2
Part 52 TOC pp. 52-1 and 52-2 52.2-9 and 52.2-10 52.2-15 and 52.2-16 52.2-21 and 52.2-22 52.2-27 and 52.2-28	Part 52 TOC  pp. 52-1 and 52-2 52.2-9 and 52.2-10 52.2-15 and 52.2-16 52.2-21 and 52.2-22 52.2-27 and 52.2-28
Matrix pp. 52.3-3 and 52.3-4	Matrix pp. 52.3-3 and 52.3-4

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#### 8.000 Scope of part.

This part deals with prioritizing sources of supplies and services for use by the Government.

#### 8.001 General.

Regardless of the source of supplies or services to be acquired, information technology acquisitions shall comply with capital planning and investment control requirements in 40 U.S.C. 11312 and OMB Circular A-130.

### 8.002 Priorities for use of mandatory Government sources.

- (a) Except as required by <u>8.003</u>, or as otherwise provided by law, agencies shall satisfy requirements for supplies and services from or through the sources and publications listed below in descending order of priority:
  - (1) Supplies.

- (i) Inventories of the requiring agency.
- (ii) Excess from other agencies (see subpart 8.1).
- (iii) Federal Prison Industries, Inc. (see subpart 8.6).
- (iv) Supplies which are on the Procurement List maintained by the Committee for Purchase From People Who Are Blind or Severely Disabled (see subpart 8.7).
- (v) Wholesale supply sources, such as stock programs of the General Services Administration (GSA) (see 41 CFR 101-26.3), the Defense Logistics Agency (see 41 CFR 101-26.6), the Department of Veterans Affairs (see 41 CFR 101-26.704), and military inventory control points.
- (2) *Services*. Services that are on the Procurement List maintained by the Committee for Purchase From People Who Are Blind or Severely Disabled (see <u>subpart 8.7</u>).
- (b) Sources other than those listed in paragraph (a) of this section may be used as prescribed in 41 CFR 101-26.301 and in an unusual and compelling urgency as prescribed in  $\underline{6.302-2}$  and in 41 CFR 101-25.101-5.
- (c) The statutory obligation for Government agencies to satisfy their requirements for supplies or services available from the Committee for Purchase From People Who Are Blind or Severely Disabled also applies when contractors purchase the supplies or services for Government use.

### 8.003 Use of other mandatory sources.

Agencies shall satisfy requirements for the following supplies or services from or through specified sources, as applicable:

- (a) Public utility services (see part 41).
- (b) Printing and related supplies (see subpart 8.8).
- (c) Leased motor vehicles (see subpart 8.11).
- (d) Strategic and critical materials (*e.g.*, metals and ores) from inventories exceeding Defense National Stockpile requirements (detailed information is available from the DLA Strategic Materials, 8725 John J. Kingman Rd., Suite 3229, Fort Belvoir, VA 22060-6223).

(e) Helium (see subpart 8.5—Acquisition of Helium).

#### 8.004 Use of other sources.

If an agency is unable to satisfy requirements for supplies and services from the mandatory sources listed in 8.002 and 8.003, agencies are encouraged to consider satisfying requirements from or through the non-mandatory sources listed in paragraph (a) of this section (not listed in any order of priority) before considering the non-mandatory source listed in paragraph (b) of this section. When satisfying requirements from non-mandatory sources, see 7.105(b) and part 19 regarding consideration of small business, veteran-owned small business, service-disabled veteran-owned small business, HUB-Zone small business, small disadvantaged business (including 8(a) participants), and women-owned small business concerns.

- (a)(1) Supplies. Federal Supply Schedules, Government-wide acquisition contracts, multi-agency contracts, and any other procurement instruments intended for use by multiple agencies, including blanket purchase agreements (BPAs) under Federal Supply Schedule contracts (e.g., Federal Strategic Sourcing Initiative (FSSI) agreements accessible at <a href="http://www.gsa.gov/fssi">http://www.gsa.gov/fssi</a> (see also 5.601)).
- (2) Services. Agencies are encouraged to consider Federal Prison Industries, Inc., as well as the sources listed in paragraph (a)(1) of this section (see subpart 8.6).
- (b) Commercial sources (including educational and non-profit institutions) in the open market.

### 8.005 Contract clause.

Insert the clause at <u>52.208-9</u>, Contractor Use of Mandatory Sources of Supply and Services, in solicitations and contracts that require a contractor to provide supplies or services for Government use that are on the Procurement List maintained by the Committee for Purchase From People Who Are Blind or Severely Disabled. The contracting officer shall identify in the contract schedule the supplies or services that shall be purchased from a mandatory source and the specific source.

### **Subpart 8.1—Excess Personal Property**

### **8.101** [Reserved]

### 8.102 Policy.

When practicable, agencies must use excess personal property as the first source of supply for agency and cost-reimbursement contractor requirements. Agency personnel must make positive efforts to satisfy agency requirements by obtaining and using excess personal property (including that suitable for adaptation or substitution) before initiating a contract action.

### 8.103 Information on available excess personal property.

Information regarding the availability of excess personal property can be obtained through—

- (a) Review of excess personal property catalogs and bulletins issued by the General Services Administration (GSA);
- (b) Personal contact with GSA or the activity holding the property;
- (c) Submission of supply requirements to the regional offices of GSA (GSA Form 1539, Request for Excess Personal Property, is available for this purpose); and

(d) Examination and inspection of reports and samples of excess personal property in GSA regional offices.

### 8.104 Obtaining nonreportable property.

GSA will assist agencies in meeting their requirements for supplies of the types excepted from reporting as excess by the Federal Management Regulations (41 CFR 102-36.90). Federal agencies requiring such supplies should contact the appropriate GSA regional office.

tem (FAPIIS), (available at <u>www.ppirs.gov</u>, then select FAPIIS).

- (b) The contracting officer shall consider all the information in FAPIIS and other past performance information (see subpart 42.15) when making a responsibility determination. For source selection evaluations of past performance, see 15.305(a)(2). Contracting officers shall use sound judgment in determining the weight and relevance of the information contained in FAPIIS and how it relates to the present acquisition. Since FAPIIS may contain information on any of the offeror's previous contracts and information covering a five-year period, some of that information may not be relevant to a determination of present responsibility, *e.g.*, a prior administrative action such as debarment or suspension that has expired or otherwise been resolved, or information relating to contracts for completely different products or services.
- (c) If the contracting officer obtains relevant information from FAPIIS regarding criminal, civil, or administrative proceedings in connection with the award or performance of a Government contract; terminations for default or cause; determinations of nonresponsibility because the contractor does not have a satisfactory performance record or a satisfactory record of integrity and business ethics; or comparable information relating to a grant, the contracting officer shall, unless the contractor has already been debarred or suspended—
- (1) Promptly request such additional information from the offeror as the offeror deems necessary in order to demonstrate the offeror's responsibility to the contracting officer (but see 9.405); and
- (2) Notify, prior to proceeding with award,in accordance with agency procedures (see 9.406-3(a) and 9.407-3(a)), the agency official responsible for initiating debarment or suspension action, if the information appears appropriate for the official's consideration.
- (d) The contracting officer shall document the contract file for each contract in excess of the simplified acquisition threshold to indicate how the information in FAPIIS was considered in any responsibility determination, as well as the action that was taken as a result of the information. A contracting officer who makes a nonresponsibility determination is required to document that information in FAPIIS in accordance with 9.105-2 (b)(2).

#### 9.104-7 Solicitation provisions and contract clauses.

- (a) The contracting officer shall insert the provision at 52.209-5, Certification Regarding Responsibility Matters, in solicitations where the contract value is expected to exceed the simplified acquisition threshold.
- (b) The contracting officer shall insert the provision at 52.209-7, Information Regarding Responsibility Matters, in solicitations where the resultant contract value is expected to exceed \$500,000.

- (c) The contracting officer shall insert the clause at <u>52.209-9</u>, Updates of Publicly Available Information Regarding Responsibility Matters—
- (1) In solicitations where the resultant contract value is expected to exceed \$500,000; and
- (2) In contracts in which the offeror checked "has" in paragraph (b) of the provision at 52.209-7.

### 9.105 Procedures.

#### 9.105-1 Obtaining information.

- (a) Before making a determination of responsibility, the contracting officer shall possess or obtain information sufficient to be satisfied that a prospective contractor currently meets the applicable standards in 9.104.
- (b)(1) Generally, the contracting officer shall obtain information regarding the responsibility of prospective contractors, including requesting preaward surveys when necessary (see 9.106), promptly after a bid opening or receipt of offers. However, in negotiated contracting, especially when research and development is involved, the contracting officer may obtain this information before issuing the request for proposals. Requests for information shall ordinarily be limited to information concerning—
  - (i) The low bidder; or
  - (ii) Those offerors in range for award.
- (2) Preaward surveys shall be managed and conducted by the surveying activity.
- (i) If the surveying activity is a contract administration office—
- (A) That office shall advise the contracting officer on prospective contractors' financial competence and credit needs; and
- (B) The administrative contracting officer shall obtain from the auditor any information required concerning the adequacy of prospective contractors' accounting systems and these systems' suitability for use in administering the proposed type of contract.
- (ii) If the surveying activity is not a contract administration office, the contracting officer shall obtain from the auditor any information required concerning prospective contractors' financial competence and credit needs, the adequacy of their accounting systems, and these systems' suitability for use in administering the proposed type of contract.
- (3) Information on financial resources and performance capability shall be obtained or updated on as current a basis as is feasible up to the date of award.
- (c) In making the determination of responsibility, the contracting officer shall consider information in FAPIIS (see 9.104-6), including information that is linked to FAPIIS such as from the System for Award Management Exclusions and the Past Performance Information Retrieval System (PPIRS), and any other relevant past performance information (see

- <u>9.104-1</u>(c) and subpart <u>Subpart 42.15</u>). In addition, the contracting officer should use the following sources of information to support such determinations:
- (1) Records and experience data, including verifiable knowledge of personnel within the contracting office, audit offices, contract administration offices, and other contracting offices
- (2) The prospective contractor-including bid or proposal information (including the certification at  $\underline{52.209-5}$  or  $\underline{52.212-3}$ (h) (see  $\underline{9.104-5}$ )), questionnaire replies, financial data, information on production equipment, and personnel information.
- (3) Commercial sources of supplier information of a type offered to buyers in the private sector.
  - (4) Preaward survey reports (see 9.106).
- (5) Other sources such as publications; suppliers, subcontractors, and customers of the prospective contractor; financial institutions; Government agencies; and business and trade associations.
- (d) Contracting offices and cognizant contract administration offices that become aware of circumstances casting doubt on a contractor's ability to perform contracts successfully shall promptly exchange relevant information.

#### 9.105-2 Determinations and documentation.

- (a) *Determinations*. (1) The contracting officer's signing of a contract constitutes a determination that the prospective contractor is responsible with respect to that contract. When an offer on which an award would otherwise be made is rejected because the prospective contractor is found to be non-responsible, the contracting officer shall make, sign, and place in the contract file a determination of nonresponsibility, which shall state the basis for the determination.
- (2) If the contracting officer determines that a responsive small business lacks certain elements of responsibility, the contracting officer shall comply with the procedures in <u>Subpart 19.6</u>. When a Certificate of Competency is issued for a small business concern (see <u>Subpart 19.6</u>), the contracting officer shall accept the Small Business Administration's decision to issue a Certificate of Competency and award the contract to the concern.
- (b) Support documentation. (1) Documents and reports supporting a determination of responsibility or nonresponsibility, including any preaward survey reports, the use of FAPIIS information (see 9.104-6), and any applicable Certificate of Competency, must be included in the contract file.
- (2)(i) The contracting officer shall document the determination of nonresponsibility in FAPIIS (available at www.cpars.gov, then select FAPIIS) if—
- (A) The contract is valued at more than the simplified acquisition threshold;

- (B) The determination of nonresponsibility is based on lack of satisfactory performance record or satisfactory record of integrity and business ethics; and
- (C) The Small Business Administration does not issue a Certificate of Competency.
- (ii) The contracting officer is responsible for the timely submission, within 3 working days, and sufficiency, and accuracy of the documentation regarding the nonresponsibility determination.
- (iii) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIIS consists of two segments—
- (A) The non-public segment, into which Government officials and contractors post information, which can only be viewed by—
- (1) Government personnel and authorized users performing business on behalf of the Government; or
- (2) An offeror or contractor, when viewing data on itself; and
- (B) The publicly-available segment, to which all data in the non-public segment of FAPIIS is automatically transferred after a waiting period of 14 calendar days, except for—
- (1) Past performance reviews required by subpart 42.15;
- (2) Information that was entered prior to April 15, 2011; or
- (3) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (b)(2)(iv) of this section.
- (iv) The contracting officer, or any other Government official, shall not post any information in the non-public segment of FAPIIS that is covered by a disclosure exemption under the Freedom of Information Act. If the contractor asserts within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information Act procedures, prior to reposting the releasable information.

### 9.105-3 Disclosure of preaward information.

(a) Except as provided in <u>Subpart 24.2</u>, Freedom of Information Act, information (including the preaward survey report) accumulated for purposes of determining the responsibility of a prospective contractor shall not be released or disclosed outside the Government.

### **Subpart 9.2—Qualifications Requirements**

### 9.200 Scope of subpart.

This subpart implements 10 U.S.C. 2319 and 41 U.S.C.253c and prescribes policies and procedures regarding qualification requirements and the acquisitions that are subject to such requirements.

#### 9.201 Definitions.

As used in this subpart—

"Qualified bidders list (QBL)" means a list of bidders who have had their products examined and tested and who have satisfied all applicable qualification requirements for that product or have otherwise satisfied all applicable qualification requirements.

"Qualified manufacturers list (QML)" means a list of manufacturers who have had their products examined and tested and who have satisfied all applicable qualification requirements for that product.

### 9.202 Policy.

- (a)(1) The head of the agency or designee shall, before establishing a qualification requirement, prepare a written justification—
- (i) Stating the necessity for establishing the qualification requirement and specifying why the qualification requirement must be demonstrated before contract award;
- (ii) Estimating the likely costs for testing and evaluation which will be incurred by the potential offeror to become qualified; and
- (iii) Specifying all requirements that a potential offeror (or its product) must satisfy in order to become qualified. Only those requirements which are the least restrictive to meet the purposes necessitating the establishment of the qualification requirements shall be specified.
- (2) Upon request to the contracting activity, potential offerors shall be provided—
- (i) All requirements that they or their products must satisfy to become qualified; and
- (ii) At their expense (but see 9.204(a)(2) with regard to small businesses), a prompt opportunity to demonstrate their abilities to meet the standards specified for qualification using qualified personnel and facilities of the agency concerned, or of another agency obtained through interagency agreements or under contract, or other methods approved by the agency (including use of approved testing and evaluation services not provided under contract to the agency).
- (3) If the services in (a)(2)(ii) of this section are provided by contract, the contractors selected to provide testing and evaluation services shall be—
- (i) Those that are not expected to benefit from an absence of additional qualified sources; and

- (ii) Required by their contracts to adhere to any restriction on technical data asserted by the potential offeror seeking qualification.
- (4) A potential offeror seeking qualification shall be promptly informed as to whether qualification is attained and, in the event it is not, promptly furnished specific reasons why qualification was not attained.
- (b) When justified under the circumstances, the agency activity responsible for establishing a qualification requirement shall submit to the competition advocate for the procuring activity responsible for purchasing the item subject to the qualification requirement, a determination that it is unreasonable to specify the standards for qualification which a prospective offeror (or its product) must satisfy. After considering any comments of the competition advocate reviewing the determination, the head of the procuring activity may waive the requirements of 9.202(a)(1)(ii) through (4) for up to 2 years with respect to the item subject to the qualification requirement. A copy of the waiver shall be furnished to the head of the agency or other official responsible for actions under 9.202(a)(1). The waiver authority provided in this paragraph does not apply with respect to qualification requirements contained in a QPL, QML, or QBL.
- (c) If a potential offeror can demonstrate to the satisfaction of the contracting officer that the potential offeror (or its product) meets the standards established for qualification or can meet them before the date specified for award of the contract, a potential offeror may not be denied the opportunity to submit and have considered an offer for a contract solely because the potential offeror—
- (1) Is not on a QPL, QML, or QBL maintained by the Department of Defense (DoD) or the National Aeronautics and Space Administration (NASA); or
- (2) Has not been identified as meeting a qualification requirement established after October 19, 1984, by DoD or NASA; or
- (3) Has not been identified as meeting a qualification requirement established by a civilian agency (not including NASA).
- (d) The procedures in <u>Subpart 19.6</u> for referring matters to the Small Business Administration are not mandatory on the contracting officer when the basis for a referral would involve a challenge by the offeror to either the validity of the qualification requirement or the offeror's compliance with such requirement.
- (e) The contracting officer need not delay a proposed award in order to provide a potential offeror with an opportunity to demonstrate its ability to meet the standards specified for qualification. In addition, when approved by the head of an agency or designee, a procurement need not be delayed in order to comply with 9.202(a).
- (f) Within 7 years following enforcement of a QPL, QML, or QBL by DoD or NASA, or within 7 years after any quali-

fication requirement was originally established by a civilian agency other than NASA, the qualification requirement shall be examined and revalidated in accordance with the requirements of 9.202(a). For DoD and NASA, qualification requirements other than QPL's, QML's and QBL's shall be examined and revalidated within 7 years after establishment of the requirement under 9.202(a). Any periods for which a waiver under 9.202(b) is in effect shall be excluded in computing the 7 years within which review and revalidation must occur.

### 9.203 QPL's, QML's, and QBL's.

- (a) Qualification and listing in a QPL, QML, or QBL is the process by which products are obtained from manufacturers or distributors, examined and tested for compliance with specification requirements, or manufacturers or potential offerors, are provided an opportunity to demonstrate their abilities to meet the standards specified for qualification. The names of successful products, manufacturers, or potential offerors are included on lists evidencing their status. Generally, qualification is performed in advance and independently of any specific acquisition action. After qualification, the products, manufacturers, or potential offerors are included in a Federal or Military QPL, QML, or QBL. (See 9.202(a)(2) with regard to any product, manufacturer, or potential offeror not yet included on an applicable list.)
- (b) Specifications requiring a qualified product are included in the following publications:
- (1) GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR 101-29.1.
- (2) Department of Defense Acquisition Streamlining and Standardization Information System (ASSIST) at (<a href="https://assist.dla.mil/online/start/">https://assist.dla.mil/online/start/</a>).
- (c) Instructions concerning qualification procedures are included in the following publications:
  - (1) Federal Standardization Manual, FSPM-0001.
- (2) Defense Standardization Manual 4120.24-M, Appendix 2, as amended by Military Standards 961 and 962.
- (d) The publications listed in paragraphs (b) and (c) of this section are sold to the public. The publications in paragraphs (b)(1) and (c)(1) of this section may be obtained from the addressee in  $\underline{11.201}$ (d)(1). The publications in paragraphs (b)(2) and (c)(2) of this section may be obtained from the addressee in  $\underline{11.201}$ (d)(2).

### 9.204 Responsibilities for establishment of a qualification requirement.

The responsibilities of agency activities that establish qualification requirements include the following:

(a) Arranging publicity for the qualification requirements. If active competition on anticipated future qualification requirements is likely to be fewer than two manufacturers or the products of two manufacturers, the activity responsible for establishment of the qualification requirements must—

- (1) Periodically furnish through the Governmentwide point of entry (GPE) a notice seeking additional sources or products for qualification unless the contracting officer determines that such publication would compromise the national security.
- (2) Bear the cost of conducting the specified testing and evaluation (excluding the costs associated with producing the item or establishing the production, quality control, or other system to be tested and evaluated) for a small business concern or a product manufactured by a small business concern which has met the standards specified for qualification and which could reasonably be expected to compete for a contract for that requirement. However, such costs may be borne only if it is determined in accordance with agency procedures that such additional qualified sources or products are likely to result in cost savings from increased competition for future requirements sufficient to amortize the costs incurred by the agency within a reasonable period of time, considering the duration and dollar value of anticipated future requirements. A prospective contractor requesting the United States to bear testing and evaluation costs must certify as to its status as a small business concern under Section 3 of the Small Business Act in order to receive further consideration.
- (b) Qualifying products that meet specification requirements.
- (c) Listing manufacturers and suppliers whose products are qualified in accordance with agency procedures.
- (d) Furnishing QPL's, QML's, or QBL's or the qualification requirements themselves to prospective offerors and the public upon request (see 9.202(a)(2)(i)).
  - (e) Clarifying, as necessary, qualification requirements.
- (f) In appropriate cases, when requested by the contracting officer, providing concurrence in a decision not to enforce a qualification requirement for a solicitation.
- (g) Withdrawing or omitting qualification of a listed product, manufacturer or offeror, as necessary.
- (h) Advising persons furnished any list of products, manufacturers or offerors meeting a qualification requirement and suppliers whose products are on any such list that—
- (1) The list does not constitute endorsement of the product, manufacturer, or other source by the Government;
- (2) The products or sources listed have been qualified under the latest applicable specification;
  - (3) The list may be amended without notice;
- (4) The listing of a product or source does not release the supplier from compliance with the specification; and
- (5) Use of the list for advertising or publicity is permitted. However, it must not be stated or implied that a particular product or source is the only product or source of that type qualified, or that the Government in any way recommends or endorses the products or the sources listed.

### Subpart 11.2—Using and Maintaining Requirements Documents

### 11.201 Identification and availability of specifications.

- (a) Solicitations citing requirements documents listed in the General Services Administration (GSA) Index of Federal Specifications, Standards and Commercial Item Descriptions, the DoD Acquisition Streamlining and Standardization Information System (ASSIST), or other agency index shall identify each document's approval date and the dates of any applicable amendments and revisions. Do not use general identification references, such as "the issue in effect on the date of the solicitation." Contracting offices will not normally furnish these cited documents with the solicitation, except when—
- (1) The requirements document must be furnished with the solicitation to enable prospective contractors to make a competent evaluation of the solicitation;
- (2) In the judgment of the contracting officer, it would be impracticable for prospective contractors to obtain the documents in reasonable time to respond to the solicitation; or
- (3) A prospective contractor requests a copy of a Government promulgated requirements document.
- (b) Contracting offices shall clearly identify in the solicitation any pertinent documents not listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions or ASSIST. Such documents shall be furnished with the solicitation or specific instructions shall be furnished for obtaining or examining such documents.
- (c) When documents refer to other documents, such references shall—
- (1) Be restricted to documents, or appropriate portions of documents, that apply in the acquisition;
  - (2) Cite the extent of their applicability;
- (3) Not conflict with other documents and provisions of the solicitation; and
  - (4) Identify all applicable first tier references.
- (d)(1) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, may be purchased from the—

General Services Administration Federal Supply Service Specifications Section Suite 8100 470 East L'Enfant Plaza, SW Washington, DC 20407 Telephone (202) 619-8925.

- (2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST website:
  - (i) ASSIST (<u>https://assist.dla.mil/online/start/</u>).
  - (ii) Quick Search (http://quicksearch.dla.mil/).
  - (iii) ASSISTdocs.com (http://assistdocs.com).

- (3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—
- (i) Using the ASSIST Shopping Wizard (<a href="https://assist.dla.mil/wizard/index.cfm">https://assist.dla.mil/wizard/index.cfm</a>);
- (ii) Phoning the DoDSSP Customer Service Desk, (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.
  - (4) The FIPS PUBS may be obtained from—

http://www.itl.nist.gov/fipspubs/, or purchased from the—

Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402, Telephone (202) 512-1800, Facsimile (202) 512-2250; or

National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, VA 22161, Telephone (703) 605-6000, Facsimile (703) 605-6900,

Email: orders@ntis.gov.

(e) Agencies may purchase some nongovernment standards, including voluntary consensus standards, from the National Technical Information Service's Fedworld Information Network. Agencies may also obtain nongovernment standards from the standards developing organization responsible for the preparation, publication, or maintenance of the standard, or from an authorized document reseller. The National Institute of Standards and Technology can assist agencies in identifying sources for, and content of, nongovernment standards. DoD activities may obtain from the DoDSSP those nongovernment standards, including voluntary consensus standards, adopted for use by defense activities.

### 11.202 Maintenance of standardization documents.

(a) Recommendations for changes to standardization documents listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions should be submitted to the—

General Services Administration Federal Supply Service Office of Acquisition Washington, DC 20406.

Agencies shall submit recommendations for changes to standardization documents listed in the DoDISS to the cognizant preparing activity.

(b) When an agency cites an existing standardization document but modifies it to meet its needs, the agency shall follow the guidance in Federal Standardization Manual and, for

Defense components, DoD 4120.24-M, Defense Standardization Program Policies and Procedures.

### 11.203 Customer satisfaction.

Acquisition organizations shall communicate with customers to determine how well the requirements document reflects the customer's needs and to obtain suggestions for corrective actions. Whenever practicable, the agency may provide affected industry an opportunity to comment on the requirements documents.

### 11.204 Solicitation provisions and contract clauses.

- (a) The contracting officer shall insert the provision at 52.211-1, Availability of Specifications Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, in solicitations that cite specifications listed in the Index that are not furnished with the solicitation.
- (b) The contracting officer shall insert the provision at 52.211-2, Availability of Specifications, Standards, and Data

- Item Descriptions Listed in the Acquisition Streamlining and Standardization Information System (ASSIST), in solicitations that cite specifications listed in the ASSIST that are not furnished with the solicitation.
- (c) The contracting officer shall insert a provision substantially the same as the provision at 52.211-3, Availability of Specifications Not Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, in solicitations that cite specifications that are not listed in the Index and are not furnished with the solicitation, but may be obtained from a designated source.
- (d) The contracting officer shall insert a provision substantially the same as the provision at <u>52.211-4</u>, Availability for Examination of Specifications Not Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, in solicitations that cite specifications that are not listed in the Index and are available for examination at a specified location.

### FAC 2005-73 APRIL 29, 2014

### PART 52—SOLICITATION PROVISIONS AND CONTRACT CLAUSES

Sec.		52 204 10	
52.000	Scope of part.		Reporting Executive Compensation and First-Tie Subcontract Awards.
_	art 52.1—Instructions for Using Provisions and Clauses	52.204-11	American Recovery and Reinvestment Act— Reporting Requirements.
52.100	Scope of subpart.	52 204-12	Data Universal Numbering System Number
52.101	Using Part 52.	J2.20 <del>1</del> -12	Maintenance.
52.102	Incorporating provisions and clauses.	52 204 13	System for Award Management Maintenance.
52.103	Identification of provisions and clauses.		Service Contract Reporting Requirements.
52.104	Procedures for modifying and completing		Service Contract Reporting Requirements for
	provisions and clauses.	32.204-13	Indefinite-Delivery Contracts.
52.105	Procedures for using alternates.	52.205	[Reserved]
52.106	[Reserved]	52.206	[Reserved]
52.107	Provisions and clauses prescribed in <u>Subpart 52.1</u> .	52.207-1	Notice of Standard Competition.
Subi	oart 52.2—Text of Provisions and Clauses	52.207-1	Notice of Strandard Competition.  Notice of Streamlined Competition.
52.200	Scope of subpart.	52.207-2	Right of First Refusal of Employment.
52.201	[Reserved]	52.207-4	= -
52.202-1	Definitions.	52.207-4	Economic Purchase Quantity—Supplies. Option to Purchase Equipment.
52.203-1	[Reserved]	52.207-3	1 1 1
52.203-2	Certificate of Independent Price Determination.	52.208-1	[Reserved]
52.203-3	Gratuities.		-
52.203-4	[Reserved]	52.208-3	[Reserved]
	Covenant Against Contingent Fees.	52.208-4	Vehicle Lease Payments. Condition of Leased Vehicles.
	Restrictions on Subcontractor Sales to the	52.208-5	
	Government.	52.208-6	Marking of Leased Vehicles.
52.203-7	Anti-Kickback Procedures.	52.208-7	Tagging of Leased Vehicles.
52.203-8	Cancellation, Rescission, and Recovery of Funds	52.208-8	Required Sources for Helium and Helium Usage
	for Illegal or Improper Activity.	52 208 0	Data.  Contractor Use of Mandatary Sources of Supply
52.203-9	[Reserved]	52.208-9	Contractor Use of Mandatory Sources of Supply or Services.
52.203-10	Price or Fee Adjustment for Illegal or Improper	52.209-1	Qualification Requirements.
	Activity.	52.209-1	Prohibition on Contracting with Inverted
52.203-11	Certification and Disclosure Regarding Payments	32.209-2	Domestic Corporations—Representation.
	to Influence Certain Federal Transactions.	52.209-3	First Article Approval—Contractor Testing.
52.203-12	Limitation on Payments to Influence Certain	52.209-3	First Article Approval—Contractor Testing.
	Federal Transactions.	52.209-4	Certification Regarding Responsibility Matters.
	Contractor Code of Business Ethics and Conduct.	52.209-5	Protecting the Government's Interest When
	Display of Hotline Poster(s).	32.209-0	Subcontracting with Contractors Debarred,
52.203-15	Whistleblower Protections Under the American		Suspended, or Proposed for Debarment.
<b>50.000.1</b> 6	Recovery and Reinvestment Act of 2009.	52.209-7	Information Regarding Responsibility Matters.
	Preventing Personal Conflicts of Interest.	52.209-7	[Reserved]
52.203-1/	Contractor Employee Whistleblower Rights and	52.209-8	Updates of Publicly Available Information
	Requirement To Inform Employees of	32.209-9	Regarding Responsibility Matters.
52 204 1	Whistleblower Rights.	52 209-10	Prohibition on Contracting with Inverted
52.204-1	Approval of Contract.	32.209-10	Domestic Corporations.
52.204-2 52.204-3	Security Requirements.  Taxpayer Identification.	52.210	[Reserved]
52.204-3	Printed or Copied Double-Sided on Postconsumer	52.210-1	Market Research.
32.204-4	Fiber Content Paper.	52.211-1	Availability of Specifications Listed in the GSA
52.204-5	Women-Owned Business (Other Than Small	J2.211-1	Index of Federal Specifications, Standards and
32.204-3	Business).		Commercial Item Descriptions, FPMR
52.204-6	Data Universal Numbering System Number.		Part 101-29.
52.204-7	System for Award Management.	52.211-2	Availability of Specifications, Standards, and
52.204-8	Annual Representations and Certifications.	J2,211 2	Data Item Descriptions Listed in the Acquisition
52.204-9	Personal Identity Verification of Contractor		Streamlining and Standardization Information
	Personnel.		System (ASSIST).

- 52.211-3 Availability of Specifications Not Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions.
- 52.211-4 Availability for Examination of Specifications
  Not Listed in the GSA Index of Federal
  Specifications, Standards and Commercial Item
  Descriptions.
- 52.211-5 Material Requirements.
- 52.211-6 Brand Name or Equal.
- 52.211-7 Alternatives to Government-Unique Standards.
- 52.211-8 Time of Delivery.
- 52.211-9 Desired and Required Time of Delivery.
- 52.211-10 Commencement, Prosecution, and Completion of Work.
- 52.211-11 Liquidated Damages—Supplies, Services, or Research and Development.
- 52.211-12 Liquidated Damages—Construction.
- 52.211-13 Time Extensions.
- 52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program
  Use
- 52.211-15 Defense Priority and Allocation Requirements.
- 52.211-16 Variation in Quantity.
- 52.211-17 Delivery of Excess Quantities.
- 52.211-18 Variation in Estimated Quantity.
- 52.212-1 Instructions to Offerors—Commercial Items.
- 52.212-2 Evaluation—Commercial Items.
- 52.212-3 Offeror Representations and Certifications—Commercial Items.
- 52.212-4 Contract Terms and Conditions—Commercial Items.
- 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items.
- 52.213-1 Fast Payment Procedure.
- 52.213-2 Invoices.
- 52.213-3 Notice to Supplier.
- 52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items).
- 52.214-1 [Reserved]
- 52.214-2 [Reserved]
- 52.214-3 Amendments to Invitations for Bids.
- 52.214-4 False Statements in Bids.
- 52.214-5 Submission of Bids.
- 52.214-6 Explanation to Prospective Bidders.
- 52.214-7 Late Submissions, Modifications, and Withdrawals of Bids.
- 52.214-8 [Reserved]
- 52.214-9 [Reserved]
- 52.214-10 Contract Award—Sealed Bidding.
- 52.214-11 [Reserved]
- 52.214-12 Preparation of Bids.
- 52.214-13 Telegraphic Bids.

- 52.214-14 Place of Performance—Sealed Bidding.
- 52.214-15 Period for Acceptance of Bids.
- 52.214-16 Minimum Bid Acceptance Period.
- 52.214-17 [Reserved]
- 52.214-18 Preparation of Bids—Construction.
- 52.214-19 Contract Award—Sealed Bidding—Construction.
- 52.214-20 Bid Samples.
- 52.214-21 Descriptive Literature.
- 52.214-22 Evaluation of Bids for Multiple Awards.
- 52.214-23 Late Submissions, Modifications, Revisions, and Withdrawals of Technical Proposals under Two-Step Sealed Bidding.
- 52.214-24 Multiple Technical Proposals.
- 52.214-25 Step Two of Two-Step Sealed Bidding.
- 52.214-26 Audit and Records—Sealed Bidding.
- 52.214-27 Price Reduction for Defective Certified Cost or Pricing Data—Modifications—Sealed Bidding.
- 52.214-28 Subcontractor Certified Cost or Pricing Data— Modifications—Sealed Bidding.
- 52.214-29 Order of Precedence—Sealed Bidding.
- 52.214-30 [Reserved]
- 52.214-31 Facsimile Bids.
- 52.214-32 [Reserved]
- 52.214-33 [Reserved]
- 52.214-34 Submission of Offers in the English Language.
- 52.214-35 Submission of Offers in U.S. Currency.
- 52.215-1 Instructions to Offerors—Competitive Acquisition.
- 52.215-2 Audit and Records—Negotiation.
- 52.215-3 Request for Information or Solicitation for Planning Purposes.
- 52.215-4 [Reserved]
- 52.215-5 Facsimile Proposals.
- 52.215-6 Place of Performance.
- 52.215-7 [Reserved]
- 52.215-8 Order of Precedence—Uniform Contract Format.
- 52.215-9 Changes or Additions to Make-or-Buy Program.
- 52.215-10 Price Reduction for Defective Certified Cost or Pricing Data.
- 52.215-11 Price Reduction for Defective Certified Cost or Pricing Data—Modifications.
- 52.215-12 Subcontractor Certified Cost or Pricing Data.
- 52.215-13 Subcontractor Certified Cost or Pricing Data—Modifications.
- 52.215-14 Integrity of Unit Prices.
- 52.215-15 Pension Adjustments and Asset Reversions.
- 52.215-16 Facilities Capital Cost of Money.
- 52.215-17 Waiver of Facilities Capital Cost of Money.
- 52.215-18 Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions.
- 52.215-19 Notification of Ownership Changes.

- (i) Comply, and require compliance by the covered employee, with any conditions imposed by the Government as necessary to mitigate the personal conflict of interest; or
- (ii) Remove the Contractor employee or subcontractor employee from performance of the contract or terminate the applicable subcontract.
- (d) Subcontract flowdown. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts—
  - (1) That exceed \$150,000; and
- (2) In which subcontractor employees will perform acquisition functions closely associated with inherently governmental functions (*i.e.*, instead of performance only by a self-employed individual).

(End of clause)

# 52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights.

As prescribed in 3.908-9, insert the following clause:

CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (APR 2014)

- (a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908
- (b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
- (c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold.

### (End of clause)

### 52.204-1 Approval of Contract.

As prescribed in 4.103, insert the following clause:

APPROVAL OF CONTRACT (DEC 1989)

This contract is subject to the written approval of [identify title of designated agency official here] and shall not be binding until so approved.

(End of clause)

### 52.204-2 Security Requirements.

As prescribed in 4.404(a), insert the following clause:

#### SECURITY REQUIREMENTS (AUG 1996)

- (a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."
  - (b) The Contractor shall comply with—
- (1) The Security Agreement (<u>DD Form 441</u>), including the *National Industrial Security Program Operating Manual* (DoD 5220.22-M); and
- (2) Any revisions to that manual, notice of which has been furnished to the Contractor.
- (c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.
- (d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

### (End of clause)

Alternate I (Apr 1984). If a cost contract for research and development with an educational institution is contemplated, add the following paragraphs (e), (f), and (g) to the basic clause:

- (e) If a change in security requirements, as provided in paragraphs (b) and (c), results (1) in a change in the security classification of this contract or any of its elements from an unclassified status or a lower classification to a higher classification, or (2) in more restrictive area controls than previously required, the Contractor shall exert every reasonable effort compatible with the Contractor's established policies to continue the performance of work under the contract in compliance with the change in security classification or requirements. If, despite reasonable efforts, the Contractor determines that the continuation of work under this contract is not practicable because of the change in security classification or requirements, the Contractor shall notify the Contracting Officer in writing. Until resolution of the problem is made by the Contracting Officer, the Contractor shall continue safeguarding all classified material as required by this contract.
- (f) After receiving the written notification, the Contracting Officer shall explore the circumstances surrounding the proposed change in security classification or requirements, and shall endeavor to work out a mutually satisfactory method whereby the Contractor can continue performance of the work under this contract.
- (g) If, 15 days after receipt by the Contracting Officer of the notification of the Contractor's stated inability to proceed, (1) the application to this contract of the change in security classification or requirements has not been withdrawn, or (2) a

mutually satisfactory method for continuing performance of work under this contract has not been agreed upon, the Contractor may request the Contracting Officer to terminate the contract in whole or in part. The Contracting Officer shall terminate the contract in whole or in part, as may be appropriate, and the termination shall be deemed a termination under the terms of the Termination for the Convenience of the Government clause.

Alternate II (Apr 1984). If employee identification is required for security or other reasons in a construction contract or architect-engineer contract, add the following paragraph (e) to the basic clause:

(e) The Contractor shall be responsible for furnishing to each employee and for requiring each employee engaged on the work to display such identification as may be approved and directed by the Contracting Officer. All prescribed identification shall immediately be delivered to the Contracting Officer, for cancellation upon the release of any employee. When required by the Contracting Officer, the Contractor shall obtain and submit fingerprints of all persons employed or to be employed on the project.

### 52.204-3 Taxpayer Identification.

As prescribed in 4.905, insert the following provision:

TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

- (b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
- (c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.
  - (d) Taxpayer Identification Number (TIN).

	TIN:
	TIN has been applied for.
	TIN is not required because:
	Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
	Offeror is an agency or instrumentality of a foreign
_	government;
	Offeror is an agency or instrumentality of the Federal Government.
(e) Ty	pe of organization.
	Sole proprietorship;
	Partnership;
	Corporate entity (not tax-exempt);
	Corporate entity (tax-exempt);
	Government entity (Federal, State, or local);
	Foreign government;
	International organization per 26 CFR 1.6049-4;
	Other
(f) <i>Ca</i>	ommon parent.
	Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
	Name and TIN of common parent:
	Name
	TIN
	(End of provision)

### 52.204-4 Printed or Copied Double-Sided on Postconsumer Fiber Content Paper.

As prescribed in 4.303, insert the following clause:

PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011)

(a) Definitions. As used in this clause—

"Postconsumer fiber" means—(1) Paper, paperboard, and fibrous materials from retail stores, office buildings, homes, and so forth, after they have passed through their end-usage as a consumer item, including: used corrugated boxes; old newspapers; old magazines; mixed waste paper; tabulating cards; and used cordage; or

- (2) All paper, paperboard, and fibrous materials that enter and are collected from municipal solid waste; but not
- (3) Fiber derived from printers' over-runs, converters' scrap, and over-issue publications.
- (b) The Contractor is required to submit paper documents, such as offers, letters, or reports that are printed or copied double-sided on paper containing at least 30 percent postconsumer fiber, whenever practicable, when not using electronic

(d) The accumulated purchase option credits available to determine the purchase conversion cost will also include any credits accrued during a period of lease or rental of the equipment under any previous Government contract if the equipment has been on continuous lease or rental. The movement of equipment from one site to another site shall be "continuous rental."

52.208-1 [Reserved]

**52.208-2** [Reserved]

**52.208-3** [Reserved]

### 52.208-4 Vehicle Lease Payments.

As prescribed in 8.1104(a), insert the following clause in solicitations and contracts for leasing motor vehicles, unless the motor vehicles are leased in foreign countries:

### VEHICLE LEASE PAYMENTS (APR 1984)

- (a) Upon the submission of proper invoices or vouchers, the Government shall pay rent for each vehicle at the rate(s) specified in this contract.
- (b) Rent shall accrue from the beginning of this contract, or from the date each vehicle is delivered to the Government, whichever is later, and shall continue until the expiration of the contract term or the termination of this contract. However, rent shall accrue only for the period that each vehicle is in the possession of the Government.
- (c) Rent shall not accrue for any vehicle that the Contracting Officer determines does not comply with the Condition of Leased Vehicles clause of this contract or otherwise does not comply with the requirements of this contract, until the vehicle is replaced or the defects are corrected.
- (d) Rent shall not accrue for any vehicle during any period when the vehicle is unavailable or unusable as a result of the Contractor's failure to render services for the operation and maintenance of the vehicle as prescribed by this contract.
- (e) Rent stated in monthly terms shall be prorated on the basis of 1/30th of the monthly rate for each day the vehicle is in the Government's possession. If this contract contains a mileage provision, the Government shall pay rent as provided in the Schedule.

(End of clause)

### 52.208-5 Condition of Leased Vehicles.

As prescribed in <u>8.1104(b)</u>, insert the following clause in solicitations and contracts for leasing motor vehicles, unless the motor vehicles are leased in foreign countries:

CONDITION OF LEASED VEHICLES (APR 1984)

Each vehicle furnished under this contract shall be of good quality and in safe operating condition, and shall comply with the Federal Motor Vehicle Safety Standards (49 CFR 571) and State safety regulations applicable to the vehicle. The Government shall accept or reject the vehicles promptly after receipt. If the Contracting Officer determines that any vehicle furnished is not in compliance with this contract, the Contracting Officer shall promptly inform the Contractor in writing. If the Contractor fails to replace the vehicle or correct the defects as required by the Contracting Officer, the Government may—

- (a) By contract or otherwise, correct the defect or arrange for the lease of a similar vehicle and shall charge or set off against the Contractor any excess costs occasioned thereby; or
- (b) Terminate the contract under the Default clause of this contract.

(End of clause)

### 52.208-6 Marking of Leased Vehicles.

As prescribed in 8.1104(c), insert the following clause in solicitations and contracts for leasing motor vehicles, unless the motor vehicles are leased in foreign countries:

### MARKING OF LEASED VEHICLES (APR 1984)

- (a) The Government may place nonpermanent markings or decals, identifying the using agency, on each side, and on the front and rear bumpers, of any motor vehicle leased under this contract. The Government shall use markings or decals that are removable without damage to the vehicle.
- (b) The Contractor may use placards for temporary identification of vehicles except that the placards may not contain any references to the Contractor that may be construed as advertising or endorsement by the Government of the Contractor.

(End of clause)

### 52.208-7 Tagging of Leased Vehicles.

As prescribed in 8.1104(d), insert a clause substantially as follows:

TAGGING OF LEASED VEHICLES (MAY 1986)

While it is the intent that vehicles leased under this contract will operate on Federal tags, the Government reserves the right to utilize State tags if necessary to accomplish its mission. Should State tags be required, the Contractor shall furnish the Government documentation necessary to allow acquisition of such tags. Federal tags are the responsibility of the Government.

(End of clause)

### 52.208-8 Required Sources for Helium and Helium Usage Data.

As prescribed in 8.505, insert the following clause:

REQUIRED SOURCES FOR HELIUM AND HELIUM USAGE DATA (APR 2014)

(a) Definitions.

"Bureau of Land Management," as used in this clause, means the Department of the Interior, Bureau of Land Management, Amarillo Field Office, Helium Operations, located at 801 South Fillmore Street, Suite 500, Amarillo, TX 79101-3545.

"Federal helium supplier" means a private helium vendor that has an in-kind crude helium sales contract with the Bureau of Land Management (BLM) and that is on the BLM Amarillo Field Office's Authorized List of Federal Helium Suppliers available via the Internet at <a href="http://www.blm.gov/nm/st/en/fo/Amarillo Field Office.html">http://www.blm.gov/nm/st/en/fo/Amarillo Field Office.html</a>.

"Major helium requirement" means an estimated refined helium requirement greater than 200,000 standard cubic feet (scf) (measured at 14.7 pounds per square inch absolute pressure and 70 degrees Fahrenheit temperature) of gaseous helium or 7510 liters of liquid helium delivered to a helium use location per year.

- (b) *Requirements*—(1) Contractors must purchase major helium requirements from Federal helium suppliers, to the extent that supplies are available.
- (2) The Contractor shall provide to the Contracting Officer the following data within 10 days after the Contractor or subcontractor receives a delivery of helium from a Federal helium supplier—
  - (i) The name of the supplier;
  - (ii) The amount of helium purchased;
  - (iii) The delivery date(s); and
  - (iv) The location where the helium was used.
- (c) *Subcontracts*. The Contractor shall insert this clause, including this paragraph (c), in any subcontract or order that involves a major helium requirement.

(End of clause)

### 52.208-9 Contractor Use of Mandatory Sources of Supply or Services.

As prescribed in 8.005, insert the following clause:

CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES (OCT 2008)

(a) Certain supplies or services to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for Purchase From People Who Are Blind or Severely Disabled (the Committee) under the Javits-Wagner-O'Day Act (41 U.S.C. 48). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA), the General Services Administration (GSA), or the Department of Veterans Affairs (VA). The Contractor shall obtain mandatory supplies or services to be provided for

Government use under this contract from the specific sources indicated in the contract schedule.

- (b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies or services by the time required, or if the quality of supplies or services provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies or services from other sources until the Contracting Officer has notified the Contractor that the Committee or an Ability-One central nonprofit agency has authorized purchase from other sources.
- (c) Price and delivery information for the mandatory supplies is available from the Contracting Officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies or services that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for AbilityOne central nonprofit agencies are:
  - (1) National Industries for the Blind 1310 Braddock Place Alexandria, VA 22314-1691 (703) 310-0500; and
  - (2) NISH 8401 Old Courthouse Road Vienna, VA 22182 (571) 226-4660.

(End of clause)

### 52.209-1 Qualification Requirements.

As prescribed in 9.206-2, insert the following clause:

QUALIFICATION REQUIREMENTS (FEB 1995)

- (a) *Definition*. "Qualification requirement," as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.
- (b) One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to

- (iii) Could meet the agency's requirements if those requirements were modified to a reasonable extent; and
- (2) Determine the extent to which commercial items or nondevelopmental items could be incorporated at the component level.

#### (End of clause)

# 52.211-1 Availability of Specifications Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29.

As prescribed in  $\underline{11.204}$ (a), insert the following provision:

AVAILABILITY OF SPECIFICATIONS LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS, FPMR PART 101-29 (Aug 1998)

(a) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to—

GSA Federal Supply Service Specifications Section, Suite 8100 470 East L'Enfant Plaza, SW Washington, DC 20407

Telephone (202) 619-8925 Facsimile (202) 619-8978.

(b) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (a) of this provision. Additional copies will be issued for a fee.

(End of provision)

# 52.211-2 Availability of Specifications, Standards, and Data Item Descriptions Listed in the Acquisition Streamlining and Standardization Information System (ASSIST).

As prescribed in 11.204(b), insert the following provision:

AVAILABILITY OF SPECIFICATIONS, STANDARDS, AND DATA ITEM DESCRIPTIONS LISTED IN THE ACQUISITION STREAMLINING AND STANDARDIZATION INFORMATION SYSTEM (ASSIST) (APR 2014)

- (a) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:
  - (1) ASSIST (https://assist.dla.mil/online/start/);
  - (2) Quick Search (http://quicksearch.dla.mil/);
  - (3) ASSISTdocs.com (http://assistdocs.com).

- (b) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—
- (1) Using the ASSIST Shopping Wizard (<a href="https://assist.dla.mil/wizard/index.cfm">https://assist.dla.mil/wizard/index.cfm</a>);
- (2) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (3) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(End of provision)

## 52.211-3 Availability of Specifications Not Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions.

As prescribed in  $\underline{11.204}$ (c), insert a provision substantially the same as the following:

AVAILABILITY OF SPECIFICATIONS NOT LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS (JUNE 1988)

The specifications cited in this solicitation may be obtained from:

(Activity)	
(Complete address)	
(Telephone number)	
(Person to be contacted)	

The request should identify the solicitation number and the specification requested by date, title, and number, as cited in the solicitation.

(End of provision)

### 52.211-4 Availability for Examination of Specifications Not Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions.

As prescribed in <u>11.204(d)</u>, insert a provision substantially the same as the following:

AVAILABILITY FOR EXAMINATION OF SPECIFICATIONS NOT LISTED IN THE GSA INDEX OF FEDERAL SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS (JUNE 1988)

(Activity)	 	
(Complete address)		
(Telephone number)		

(Person to be contacted)
(Time(s) for viewing)
(End of provision)

#### 52.211-5 Material Requirements.

As prescribed in 11.304, insert the following clause:

MATERIAL REQUIREMENTS (Aug 2000)

(a) Definitions.

As used in this clause—

"New" means composed of previously unused components, whether manufactured from virgin material, recovered material in the form of raw material, or materials and by-products generated from, and reused within, an original manufacturing process; *provided* that the supplies meet contract requirements, including but not limited to, performance, reliability, and life expectancy.

"Reconditioned" means restored to the original normal operating condition by readjustments and material replacement.

"Recovered material" means waste materials and by-products recovered or diverted from solid waste, but the term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

"Remanufactured" means factory rebuilt to original specifications.

"Virgin material" means—

- (1) Previously unused raw material, including previously unused copper, aluminum, lead, zinc, iron, other metal or metal ore; or
- (2) Any undeveloped resource that is, or with new technology will become, a source of raw materials.
- (b) Unless this contract otherwise requires virgin material or supplies composed of or manufactured from virgin material, the Contractor shall provide supplies that are new, reconditioned, or remanufactured, as defined in this clause.
- (c) A proposal to provide unused former Government surplus property shall include a complete description of the material, the quantity, the name of the Government agency from which acquired, and the date of acquisition.
- (d) A proposal to provide used, reconditioned, or remanufactured supplies shall include a detailed description of such supplies and shall be submitted to the Contracting Officer for approval.
- (e) Used, reconditioned, or remanufactured supplies, or unused former Government surplus property, may be used in contract performance if the Contractor has proposed the use of such supplies, and the Contracting Officer has authorized their use.

(End of clause)

### 52.211-6 Brand Name or Equal.

As prescribed in 11.107(a), insert the following provision:

BRAND NAME OR EQUAL (AUG 1999)

- (a) If an item in this solicitation is identified as "brand name or equal," the purchase description reflects the characteristics and level of quality that will satisfy the Government's needs. The salient physical, functional, or performance characteristics that "equal" products must meet are specified in the solicitation.
- (b) To be considered for award, offers of "equal" products, including "equal" products of the brand name manufacturer, must—
- (1) Meet the salient physical, functional, or performance characteristic specified in this solicitation;
  - (2) Clearly identify the item by—
    - (i) Brand name, if any; and
    - (ii) Make or model number;
- (3) Include descriptive literature such as illustrations, drawings, or a clear reference to previously furnished descriptive data or information available to the Contracting Officer; and
- (4) Clearly describe any modifications the offeror plans to make in a product to make it conform to the solicitation requirements. Mark any descriptive material to clearly show the modifications.
- (c) The Contracting Officer will evaluate "equal" products on the basis of information furnished by the offeror or identified in the offer and reasonably available to the Contracting Officer. The Contracting Officer is not responsible for locating or obtaining any information not identified in the offer.
- (d) Unless the offeror clearly indicates in its offer that the product being offered is an "equal" product, the offeror shall provide the brand name product referenced in the solicitation.

(End of provision)

### **52.211-7 Alternatives to Government-Unique Standards.** As prescribed in 11.107(b), insert the following provision:

Alternatives to Government-Unique Standards (Nov 1999)

- (a) This solicitation includes Government-unique standards. The offeror may propose voluntary consensus standards that meet the Government's requirements as alternatives to the Government-unique standards. The Government will accept use of the voluntary consensus standard instead of the Government-unique standard if it meets the Government's requirements unless inconsistent with law or otherwise impractical.
- (b) If an alternative standard is proposed, the offeror must furnish data and/or information regarding the alternative in sufficient detail for the Government to determine if it meets the Government's requirements. Acceptance of the alternative standard is a unilateral decision made solely at the discretion of the Government.

### 52.212-1 Instructions to Offerors—Commercial Items.

As prescribed in  $\underline{12.301}(b)(1)$ , insert the following provision:

### INSTRUCTIONS TO OFFERORS—COMMERCIAL ITEMS (APR 2014)

- (a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.
- (b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show—
  - (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror:
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
  - (5) Terms of any express warranty;
  - (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR <u>52.212-3</u> (see FAR <u>52.212-3</u>(b) for those representations and certifications that the offeror shall complete electronically);
  - (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the <u>SF 1449</u>, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) *Period for acceptance of offers*. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

- (d) *Product samples*. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) *Multiple offers*. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.
- (f) Late submissions, modifications, revisions, and with-drawals of offers. (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
- (2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
- (C) If this solicitation is a request for proposals, it was the only proposal received.
- (ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.
- (3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.
- (4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation

on the first work day on which normal Government processes

- (5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.
- (g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.
- (h) *Multiple awards*. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.
- (i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to—

GSA Federal Supply Service Specifications Section Suite 8100 470 East L'Enfant Plaza, SW Washington, DC 20407

Telephone (202) 619-8925 Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

- (2) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:
  - (i) ASSIST (https://assist.dla.mil/online/start/).
  - (ii) Quick Search (http://quicksearch.dla.mil/).
  - (iii) ASSISTdocs.com (http://assistdocs.com).
- (3) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by—
- (i) Using the ASSIST Shopping Wizard (<a href="https://assist.dla.mil/wizard/index.cfm">https://assist.dla.mil/wizard/index.cfm</a>);
- (ii) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (iii) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.
- (4) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.
- (j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$3,000, and offers of \$3,000 or less if the solicitation requires the Contractor to be registered in the System for Award Management (SAM) database.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS+4" followed by the DUNS or DUNS+4 number that identifies the offeror's name and address. The DUNS+4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at http:// fedgov.dnb.com/webform. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number. The offeror should indicate that it is an offeror for a Government contract when contacting the local Dun and Bradstreet office.
- (k) System for Award Management. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <a href="https://www.acquisition.gov">https://www.acquisition.gov</a>.

52.301 Solicitation provisions and contract clauses (Matrix).

Key:					
Type of Contract:	ا:ئ				
P or C	II	Provision or Clause	= =		Dismantling, Demolition, or Removal of Improvements
IBR	II	Is Incorporation by Reference Authorized? (See FAR 52.102)	A&E =		Architect-Engineering
UCF	II	Uniform Contract Format Section, when Applicable	FAC		Facilities
FP SUP	II	Fixed-Price Supply	IND DEL		Indefinite Delivery
CR SUP	II	Cost-Reimbursement Supply	TRN	<u> </u>	Fransportation
FP R&D	II	Fixed-Price Research & Development	= SAP		Simplified Acquisition Procedures (excluding micro-purchase)
CR R&D	II	Cost Reimbursement Research & Development	= ntl svc		Utility Services
FP SVC	П	Fixed-Price Service	 		Commercial Items
CR SVC	П	Cost Reimbursement Service	-	-	
FP CON	П	Fixed-Price Construction	Contract Purpose:		
CR CON	П	Cost Reimbursement Construction	<u>"</u>		Required
T&M LH	П	Time & Material/Labor Hours	= 4		Required when Applicable
LMV	П	Leasing of Motor Vehicles	0		Optional
COM SVC	II	Communication Services	 		Revision

Provision or CLAUSE    C										_	RINCIF	LE TY	PE AN	D/OR	URPO	SE OF	PRINCIPLE TYPE AND/OR PURPOSE OF CONTRACT	RACT					
Substitute   C   Yes   1   Red   Red   SvC   SvC   Con   C	VISION OR CLAUSE	PRESCRIBED IN	P OR	-	UCF		-							_	-	-			_	TRN	SAP	UTL	ច
3.003-1. C Yes I R R R R R R R R R R R R R R R R R R			ပ											_	S				DEL			SVC	
3.103-1 P No K A A A A A A A A A A A A A A A A A A		2.201	ပ	Yes	_	2					~	Ľ.					<b>~</b>	ď	~	ď		ď	
3.202         C         Yes         1         A </td <td>ertificate of Independent rmination.</td> <td>3.103-1</td> <td>۵</td> <td>8</td> <td>소</td> <td>⋖</td> <td></td> <td>&lt;</td> <td>1</td> <td>_</td> <td>٩</td> <td>_</td> <td></td> <td>∢</td> <td></td> <td>⋖</td> <td>⋖</td> <td>∢</td> <td>∢</td> <td>⋖</td> <td></td> <td>⋖</td> <td></td>	ertificate of Independent rmination.	3.103-1	۵	8	소	⋖		<	1	_	٩	_		∢		⋖	⋖	∢	∢	⋖		⋖	
3.503-2  C Yes I R R R R R R R R R R R R R R R R R R	ratuities.	3.202	ပ	Yes	_	⋖	4									٧	∢	⋖	4	⋖		⋖	
3.503-2       C       Yes       1       R		3.404	ပ	Yes	_	œ	ď									ď	ď	ď	ď	œ		ď	
3.502-3         C         Yes         I         R		3.503-2	ပ	Yes	_	ď	<u>د</u>		ш.		~								ď			ď	
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$\frac{3.104-9(a)}{3.1004(b)}  \begin{array}{c ccccccccccccccccccccccccccccccccccc$	anti-Kickback Procedures.	3.502-3	ပ	Yes	_	2	22									8	깥	œ	œ	ď		œ	
$\frac{3.808}{3.8004}(3) \qquad \begin{array}{ccccccccccccccccccccccccccccccccccc$	'ancellation, Rescission, and of Funds for Illegal or Activity.	3.104-9(a)	ပ	Yes	_	∢										⋖	⋖	∢	∢	∢		∢	
3.808(a) P Yes K A A A A A A A A A A A A A A A A A A	Price or Fee Adjustment for Improper Activity.	3.104-9(b)	ပ	Yes	_	⋖	⋖									⋖	⋖	∢	∢	⋖		∢	
3.808(b) C Yes I A A A A A A A A A A A A A A A A A A	Certification and Disclosure g Payments to Influence ederal Transactions.	3.808(a)	۵	Yes	エ	∢	⋖									∢	⋖	∢	⋖	⋖		⋖	
3.1004(a) C Yes I A A A A A A A A A A A A A A A A A A	Limitation on Payments to Certain Federal Transactions.	3.808(b)	ပ	Yes	_	⋖	⋖									⋖	⋖	∢	∢	⋖		∢	
3.3004(b) C Yes Yes A A A A A A A A A A A A A A A A A A A		3.1004(a)	ပ	Yes	_	⋖										⋖	⋖	∢	∢	⋖		∢	
3.907-7 C Yes Yes A A A A A A A A A A A A A A A A A A A	Display of Hotline Poster(s).	3.1004(b)	ပ	Yes	_	⋖	⋖									٧	⋖	⋖	⋖	⋖		⋖	
	Whistleblower Protections American Recovery and nent Act of 2009.	3.907-7	ပ		Yes	∢	4									⋖	⋖	⋖	⋖	⋖	⋖	∢	⋖

									4	PRINCIPLE TYPE AND/OR PURPOSE OF CONTRACT	LE TYI	PE ANI	J/OR	URPOS	E OF	CONT	RACT					
PROVISION OR CLAUSE	PRESCRIBED IN	P OR	IBR	UCF	-		F 6	CR F	-	_		_	M LMV	_	DDR	A&E	E FAC	Q i	TRN	SAP	UTL	5
52.203-16 Preventing Personal Conflicts of Interest.	3.1106	ی د	Yes	-	D <	4 A		_	ove A	SAC CON	N	5 < z	<	3 <b>0</b>	⋖	⋖	∢	A PE	⋖		A A	⋖
52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights.	3.908-9	O	Yes	<u>~</u>	ď	~	<u>~</u>	<u>α</u>	<u>κ</u>	α α	<u>~</u>	<u>~</u>	<u> </u>	<u>~</u>	ď	<u>~</u>	~	ď	~		<b>~</b>	ď
52.204-1 Approval of Contract.	4.103	ပ	%	-	⋖	⋖	⋖	A 4	4	A	⋖	4	4	⋖	⋖	⋖	⋖	⋖	⋖	⋖	Α	
52.204-2 Security Requirements.	4.404(a)	ပ	Yes	-	∢	⋖	⋖	4 V	۷ ۲	A	⋖	4	4	∢	⋖	∢	∢	⋖	⋖	⋖	Α	
Alternate I	4.404(b)		Yes	_				1	A													
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52.204-4 Printed or Copied  Double-Sided on Postconsumer Fiber Content Paper.	4.303	O	Yes	_	⋖	∢	∢	Α	Α	۷ ۲	4	A	A	⋖	∢	A	∢	∢	⋖		А	⋖
52.204-5 Women-Owned Business (Other Than Small Business)	4.607(b)	Ф	Yes	×	∢	⋖	⋖	<i>Y</i>	Α Α	A A	Α	⋖	⋖	A	⋖	⋖	⋖	∢	⋖		٧	
52.204-6 Data Universal Numbering System Number.	4.607(b)	С	Yes	_	⋖	⋖	∢	4	4 4	4	⋖	⋖	⋖	Υ	∢	⋖	⋖	⋖	∢	⋖	Α	⋖
52.204-7 System for Award Management.	4.1105(a)(1)	С	Yes	_	∢	∢	∢	4	4 4	A A	⋖	⋖	⋖	⋖	∢	⋖	∢	⋖	∢	∢	Α	⋖
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52.204-8 Annual Representations and Certifications	4.1202	С	9	エ	∢	∢	∢	4	4 4	4	⋖	⋖	⋖	⋖	∢	⋖	∢	⋖	∢	∢	Α	
52.204-9 Personal Identity Verification of Contractor Personnel.	4.1303	ပ	Yes	_	∢	⋖	⋖	<i>Y</i>	Α Α	A A	Α	⋖		A	⋖	⋖	⋖	∢	⋖	⋖	٧	⋖
52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards.	$\frac{4.1403}{}$ (a)		Yes	_	<	∢	∢	∢	∢ <	< <	⋖	⋖	∢	⋖	∢	⋖	⋖	⋖	⋖	⋖	4	∢
52.204-11 American Recovery and Reinvestment Act—Reporting Requirements.	4.1502	ပ	Yes	_	∢	∢	∢	4	4	⋖	⋖	⋖	⋖	⋖	∢	∢	⋖	⋖	⋖	∢	Υ	⋖
52.204-12 Data Univeral Numbering System Number Maintenance.	$\frac{4.607}{(c)}$	ပ	Yes	_	∢	∢	∢	4	4 4	A A	⋖	⋖	⋖	⋖	∢	⋖	∢	⋖	∢	∢	Α	⋖
52.204-13 System for Award Management Maintenance.	4.1105(b)	ပ	Yes	_	⋖	⋖	∢	4	4 4	A A	⋖	⋖	⋖	Υ	∢	⋖	⋖	⋖	∢	⋖	Α	⋖
52.204-14 Service Contract Reporting Requirements.	4.1705(a)	ပ	Yes						4 4	A A	⋖	⋖		⋖	∢	⋖	∢		∢			⋖
52.204-15 Service Contract Reporting Requirements for Indefinite-Delivery Contracts.	$\frac{4.1705}{}$ (b)	ပ	Yes						<u>۸</u>	Α Α	Α	Α —		⋖	∢	4	∢	4	⋖			⋖
52.207-1 Notice of Standard Competition.	7.305(a)	С	Yes	_	⋖		⋖		⋖	⋖			⋖	Υ	∢				∢			
52.207-2 Notice of Streamlined Competition.	7.305(b)	Ф	Yes	7	∢	⋖	⋖	<i>Y</i>	Α Α	A A	Α	⋖	⋖	A	⋖	⋖		∢	⋖		٧	
52.207-3 Right of First Refusal of Employment.	7.305(c)	ပ	Yes	_	⋖	⋖	∢	4	4 4	4 A	⋖	⋖	⋖	Υ	∢	⋖		⋖	∢		A	
52.207-4 Economic Purchase Quantify—Supplies.	7.203	۵	8	エ	⋖	⋖												⋖		⋖		
52.207-5 Option to Purchase Equipment.	7.404	ပ	Yes	-	4	Α	۷.	A A	A A	A	4	٧		٧	٧	A	4	∢	∢	4	Α	
52.208-4 Vehicle Lease Payments.	8.1104(a)	O	Yes			$\dashv$	$\dashv$	$\dashv$	$\dashv$	=	$\dashv$	4	⋖			_				⋖		