

## Contract W91CRB-14-C-0005 Flowdown requirements 20 March 2015

Identification and Traceability: Reference ISO 9001: 2008 Clause 7.5.3- Identification and Traceability is a requirement under this contract. The supplier shall maintain traceability records for all component parts. All component parts shall be traceable through the end item product. Component part information shall enable traceability to the raw materials used in the component part. Records shall be maintained and readily available for review and audit verification when requested

The Contract has identified this system as having a Critical Safety Item Designation

| Provision or Clause  | Notes   |
|--|---|
| <a href="#">FAR 52.202-1</a> Definitions (NOV 2013)  |   |
| <a href="#">FAR 52.203-3</a> Gratuities (APR 1984)   | Order can be terminated if Supplier is guilty of offering or providing gratuities.  |
| <a href="#">FAR 52.203-5</a> Covenant Against Contingent Fees (MAY 2014)   | Order can be terminated if Supplier violates the prohibition against soliciting or obtaining government contracts for a contingent fee. |
| <a href="#">FAR 52.203-6</a> Restrictions on Subcontractor Sales to the Government (SEP 2006)  | Applicable to all subcontracts that exceed the simplified acquisition threshold   |
| <a href="#">FAR 52.203-6</a> Restrictions on Subcontractor Sales to the Government—Alternate I (OCT 1995)  | Applicable to all subcontracts that exceed the simplified acquisition threshold   |
| <a href="#">FAR 52.203-7</a> Anti-Kickback Procedures (MAY 2014)   | Applicable except for paragraph (c)(1) to all subcontracts that exceed \$150,000  |
| <a href="#">FAR 52.203-12</a> Limitation on Payments to Influence Certain Federal Transactions (OCT 2010)  | Applicable to all subcontracts that exceed \$ 150,000.  |
| <a href="#">FAR 52.203-13</a> Contractor Code of Business Ethics and Conduct (APR 2010)  | Applicable to all subcontracts that exceed \$ 5,000,000 and have a performance period of 120 days or more                               |
| <a href="#">FAR 52.204-2</a> Security Requirements (AUG 1996)  | Applicable only if Confidential, Secret or Top Secret information is provided to Supplier.  |
| <a href="#">FAR 52.209-6</a> Protecting the Government’s Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (AUG 2013) | Applicable to all subcontracts that exceed \$30,000 and are not for commercially available off-the-shelf items.                         |
| <a href="#">FAR 52.211-15</a> Defense Priority and Allocation Requirements (APR 2008)  |   |
| <a href="#">FAR 52.215-14</a> Integrity of Unit Prices (OCT 2010)  | Applicable to all subcontracts less paragraph (b) that exceed the simplified acquisition threshold                                      |
| <a href="#">FAR 52.219-8</a> Utilization of Small Business Concerns (OCT 2014)   |   |
| <a href="#">FAR 52.222-21</a> Prohibition of Segregated facilities (FEB 1999)  |   |
| <a href="#">FAR 52.222-26</a> Equal Opportunity (MAR 2007)   | Applicable unless exempted by the rules, regulations, or orders of the Secretary of Labor issued under E.O. 11246, as amended,          |
| <a href="#">FAR 52.222-27</a> Affirmative Action Compliance Requirements for Construction (FEB 1999)   | Applicable only for Construction Orders exceeding \$10,000  |
| <a href="#">FAR 52.222-35</a> Equal Opportunity for Veterans (JUL 2014)  | Applicable for all subcontracts that exceed \$100,000 unless exempted by rules, regulations, or orders of the Secretary of Labor.       |
| <a href="#">FAR 52.222-36</a> Equal Opportunity for Workers with Disabilities (JUL 2014)   | Applicable for all subcontracts that exceed \$15,000 unless exempted by rules, regulations, or orders of the Secretary of Labor.        |

## Contract W91CRB-14-C-0005 Flowdown requirements 20 March 2015

[FAR 52.222-37](#) Employment Reports on Veterans (JUL 2014)

Applicable for all subcontracts that exceed \$100,000 unless exempted by rules, regulations, or orders of the Secretary of Labor.

[FAR 52.222-40](#) Notification of Employee Rights Under the National Labor Relations Act (DEC 2010)

Applicable for any subcontract that exceeds \$10,000 and will be performed in the United States unless exempted by the Secretary of Labor.

[FAR 52.222-50](#) Combating Trafficking in Persons (MAR 2015)

Applicable including the flowdown requirement, in all subcontracts and contracts with *agents*.

[FAR 52.222-54](#) Employment Eligibility Verification (AUG 2013)

Applicable to subcontracts that have a value of more than \$3,000; include work performed in the United States; and are for construction, or commercial or noncommercial services. Does not apply to commercial services that are part of the purchase of a COTS item (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item).

[FAR 52.223-18](#) Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

Applicable to all subcontracts that exceed the micro purchase threshold

[FAR 52.225-13](#) Restrictions on Certain Foreign Purchases (JUN 2008)

[FAR 52.233-3](#) Protest After Award (AUG 1996)

[FAR 52.242-17](#) Government Delay of Work (APR 1984)

Applicable only in the event in the event the Government causes a delay by stop work or other action that results in increased substantiated costs to supplier.

[FAR 52.243-1](#) Changes—Fixed-Price (AUG 1987)

[FAR 52.244-6](#) Subcontracts for Commercial Items (MAR 2015)

[FAR 52.249-1](#) Termination for Convenience of the Government (Fixed-Price) (Short-Form) (APR 1984)

[FAR 52.249-2](#) Termination for Convenience of the Government (Fixed-Price) (APR 2012)

[DFARS 252.203-7001](#) Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies (DEC 2008)

Applicable to all subcontracts that exceed the simplified acquisition threshold

[DFARS 252.203-7002](#) Requirements to Inform Employees of Whistleblower Rights (SEP 2013)

[DFARS 252.204-7000](#) Disclosure of Information (AUG 2013)

[DFARS 252.209-7010](#), Critical Safety Items (AUG 2011)

[DFARS 252.225-7012](#), Preference for Certain Domestic Commodities (FEB 2013)

[DFARS 252.246-7003](#), Notification of Potential Safety Issues (JUN 2013)