

ORDNANCE TECHNOLOGY SERVICE, INC.
SUPPLEMENTAL TERMS AND CONDITIONS

The following Federal Acquisition Regulations (“FAR”) and Defense FAR Supplement (“DFARS”) Flowdown Clauses and Provisions are incorporated by reference to the extent indicated below. These clauses set forth Seller’s minimum obligations and do not diminish any Seller obligations set forth elsewhere in the Order. For purposes of this introductory paragraph and the headings below, the term Order shall include any agreement between OTS and Seller. The effective version of each clause shall be the version that applies to OTS under its prime contract, higher-tier contract, or subcontract. In all cases, the clauses shall be interpreted to apply to the Seller as necessary to reflect the position of Seller as a contractor or supplier to OTS, to ensure Seller’s obligations to OTS, and to enable OTS to meet its obligations to its customer. Without limiting the foregoing: (1) unless the context of the clause or applicable law requires otherwise, the term “Contractor” shall mean Seller, the term “Contract” shall mean the Order, and the terms “Government,” “Contracting Officer” and equivalent phrases shall mean OTS and OTS’s Representative, respectively; (2) the words “Government” and “Contracting Officer” do not change when a right, act, authorization or obligation can be granted or performed only by the Government or when title to property is to be transferred directly to the Government; and (3) where a clause specifies the number of days in which Seller must act, that number shall be reduced by half. Seller shall include any applicable clauses in their contracts/orders with lower-tier suppliers to the extent specified in the clauses.

A. All Orders

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 252.222-7000 Restrictions on Employment of Personnel
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 252.223-7008 Prohibition of Hexavalent Chromium
 252.225-7000 Buy American Act-Balance of Payments Program Certificate
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 252.225-7007 Prohibition on Acquisition of United States Items from Communist Chinese Military Companies
 252.225-7008 Restriction on Acquisition of Specialty Metals
 252.225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals
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 252.225-7058 Postaward Disclosure of Employment of Individuals Who Work in the People’s Republic of China
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 252.227-7013 Rights in Technical Data
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 252.227-7019 Validation of Asserted Restrictions - Computer Software

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252.235-7004 Protection of Human Subjects
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252.244-7000 Subcontracts for Commercial Products or Commercial Services
252.245-7005 Management and Reporting of Government Property
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252.246-7003 Notification of Potential Safety Issues
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252.246-7008 Sources of Electronic Parts
252.247-7023 Transportation of Supplies by Sea
252.249-7002 Notification of Anticipated Contract Termination or Reduction

B. Orders over \$3,500

52.222-54 Employment Eligibility Verification

C. Orders over \$10,000

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

D. Orders over \$15,000

52.222-20 Contracts for Materials, Supplies, Articles and Equipment Exceeding \$15,000

52.222-36 Equal Opportunity for Workers with Disabilities

E. Orders over \$30,000

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards

F. Orders over \$35,000

52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment

G. Orders Over \$150,000

52.203-7 Anti-Kickback Procedures

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52.203-12 Limitation on Payments to Influence Certain Federal Transactions

52.222-35 Equal Opportunity for Veterans

52.222-37 Employment Reports on Special Veterans

H. Orders over \$250,000

- 52.203-3 Gratuities
- 52.203-5 Covenant Against Contingent Fees
- 52.203-6 Restrictions on Subcontractor Sales to the Government
- 52.203-8 Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity
- 52.203-10 Price or Fee Adjustment for Illegal or Improper Activity
- 52.203-16 Preventing Conflicts of Interest
- 52.203-17 Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights
- 52.215-2 Audit and Records – Negotiation
- 52.215-14 Integrity of Unit Prices
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- 52.215-23 Limitations on Pass-Through Charges
- 52.227-1 Authorization and Consent
- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement
- 52.248-1 Value Engineering
- 252.203-7001 Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies

I. Orders over \$500,000

- 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns

J. Orders over \$550,000

- 52.209-7 Information Regarding Responsibility Matters

K. Orders over \$750,000

- 52.219-9 Small Business Subcontracting Plan
- 252.219-7003 Small Business Subcontracting Plan

L. Orders over \$1,000,000

- 252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements
- 252.225-7033 Waiver of United Kingdom Levies

M. Orders over \$2,000,000

- 52.214-26 Audit and Records – Sealed Bidding
- 52.214-27 Price Reduction for Defective Cost or Pricing Data – Modifications – Sealed Bidding
- 52.214-28 Subcontractor Cost or Pricing Data – Modifications – Sealed Bidding
- 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
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- 52.215-20 Requirements for Certified Cost or Pricing Data and Data Other Than Cost or Pricing Data

- 52.215-21 Requirements for Certified Cost or Pricing Data and Data Other Than Cost or Pricing Data – Modifications
- 52.230-2 Cost Accounting Standards
- 52.230-3 Disclosure and Consistency of Cost Accounting Practices
- 52.230-4 Disclosure and Consistency of Cost Accounting Practices – Foreign Concerns
- 52.230-5 Cost Accounting Standards – Educational Institution
- 52.230-6 Administration of Cost Accounting Standards

N. Orders over \$6,000,000

- 52.203-13 Contractor Code of Business Ethics and Conduct
- 252.203-7004 Display of Hotline Posters