

HONEYWELL FEDERAL MANUFACTURING & TECHNOLOGIES, LLC
ADDENDUM FOR
GOVERNMENT AGENCY OR OTHER SANCTIONED AGREEMENT
(Addendum – Terms 1663)
Effective: February 2026

1. PREFERENCE FOR DOMESTIC PRODUCTS

The terms “commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “end product,” “foreign end product,” and “United States” are defined in the FAR clause 52.225-1 Buy American—Supplies.

Buyer prefers delivery of domestic end products, components, and end products. Seller shall identify in writing, any foreign end products by country of origin and any end products manufactured in the United States that do not qualify as domestic end products in this Order.

2. TERMINATION FOR CONVENIENCE

Buyer may terminate this Order in whole or in part for its convenience or the Government’s convenience. Buyer shall terminate the Order by giving written notice to Seller specifying the effective date of the termination. In the event of a termination, Seller shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. In the event of termination for convenience by Buyer, Seller may be reimbursed for actual, reasonable, substantiated, and allocable costs, plus a reasonable profit for work performed to date of termination. Any termination settlement proposal shall be submitted to Buyer promptly, but no later than ninety (90) days from the effective date of the termination. Any settlement amount paid under this provision is subject to mutual written agreement of the parties, and in no event shall the amount of any settlement be in excess of the Order value. Buyer may take immediate possession of all goods, complete or incomplete, and all products resulting from services upon written notice of termination to Seller.

3. TERMINATION FOR CAUSE

- (a) Buyer may terminate this Order, in whole or in part, if the Seller fails to (i) Deliver the supplies within the time specified in this Order or any extension agreed to in writing by Buyer and Seller; (ii) Make progress, so as to endanger performance of this Order (but see paragraph (b) of this clause); or (iii) Perform any of the other provisions of this Order (but see paragraph (b) of this clause).
- (b) The Buyer’s right to terminate this Order under subparagraphs (a)(ii) and (iii) of this clause may be exercised if the Seller does not cure such failure within five (5) days (or more if authorized in writing by the Buyer) after receipt of the written notice from Buyer’s purchasing representative specifying the failure.
- (c) In the event of termination for cause, Buyer shall pay Seller the Order price for any amount of supplies or services that have been accepted, and Seller shall be liable to Buyer for any and all rights and remedies provided by law. If it is later determined that Buyer improperly terminated this Order for default, such termination shall be converted to a termination for convenience as set forth in Section 2, Termination for Convenience, of this Order.

4. CHANGES

- (a) Buyer may, at any time, by written notice, make changes within the general scope of this Order in any one or more of the following: (1) description of the work to be performed, (2) method and manner of performance, and (3) the amount of work to be furnished. If any such change causes a difference in the cost, or the time required for performance, an equitable adjustment shall be made in the price and/or delivery schedule and other affected provisions. Such adjustment shall be made by written amendment to this Order signed by both parties. Any claim for adjustment by Seller must be made within thirty (30) days from the date of receipt of Buyer’s change notice, although Buyer in its sole discretion may receive and act upon any claim for adjustment at any time before final

payment. Failure to agree to any adjustment shall be settled in accordance with the Commercial Disputes clause of these Terms and Conditions.

- (b) Only the Buyer's Procurement Representative is authorized on behalf of Buyer to issue changes. If Seller considers that any direction or instruction by Buyer personnel constitutes a change, Seller shall not rely upon such instruction or direction without written confirmation from the Buyer's Procurement Representative. Nothing in this clause, including any disagreement with Buyer about the equitable adjustment, shall excuse Seller from proceeding with the Order as changed.

5. COMMERCIAL DISPUTES

- (a) This clause governs commercial disputes between the Buyer and Seller in performance of this Order. This clause is not applicable to disputes between Seller and the organization (Federal Agency or Otherwise) that manages the Seller's broader agreement.
- (b) Seller and Buyer agree to make good-faith efforts to settle any dispute or claim that arises under this Order through discussion and negotiation. The parties may consider the use of alternative disputes resolution (ADR). In the event mediation or arbitration is mutually agreed upon, costs shall be mutually shared by Seller and Buyer and it is agreed that there shall be no pre-decisional interest costs, and each party shall bear its discretionary costs. In the event that ADR fails or is not used, the parties agree that the appropriate forum for resolution shall be as follows: (1) any litigation shall be brought and prosecuted exclusively in Federal District Court, with venue in the United States Court for the Western District of Missouri, Western Division; (2) provided, however, that in the event the requirements for jurisdiction in Federal District Court are not present, such litigation shall be brought in the 16th Judicial Circuit Court of Jackson County, Missouri,
- (b) The parties agree that substantive issues presented for mediation, arbitration, dispute, claim, litigation, or other effort at resolution shall be determined in accordance with Federal law. To the extent there is no Federal law, Missouri state law shall apply.
- (c) It is agreed that in the event of a dispute, there shall be no interruption in the performance of the work, and Seller shall proceed diligently with the performance of this Order pending final resolution of any dispute arising under this Order between the parties hereto or between Seller and its sub-tier subcontractors.

6. SUSPECT/COUNTERFEIT ITEMS

Seller warrants that all items, including subassemblies, components, and parts, tendered to Buyer shall be genuine, new and unused, and conform to the requirements of this Order, unless otherwise approved in writing by Buyer prior to delivery. Seller further warrants that all components, parts, materials, and supplies incorporated into Buyer facilities or equipment by Seller during performance of work at Buyer's facilities, shall be genuine, new and unused, and original-equipment-manufacturer items, unless otherwise approved in writing by Buyer as suitable for the intended purpose prior to use. Seller's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied to Buyer, and to certifications, affirmations, information, or documentation related to the authenticity and quality of items supplied or delivered to Buyer under this Order.

Seller shall indemnify Buyer, its agents, and assignees for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts furnished or used under this Order that are not genuine, original, and new and unused, or otherwise not suitable for the intended purpose. Seller's indemnity includes any financial loss, injury, or property damage resulting directly or indirectly from items furnished or used under this Order that are defective, suspect, or counterfeit, or that have been provided under false pretenses, or that are materially altered, damaged, deteriorated, degraded, or result in product failure.

Suspect/counterfeit items furnished under this Order will be impounded by Buyer. Seller must promptly replace them, at no cost, with items acceptable to Buyer, and Seller shall be liable for all costs relating to discovery, removal, impoundment, and replacement of materials and equipment that exhibit suspect or counterfeit item characteristics or conditions.

Because falsification of information or documentation may constitute criminal conduct, Buyer will segregate impounded items and related paperwork that are suspected S/CI, pending a determination by National Nuclear Security Administration (NNSA) or Department of Energy (DOE) officials whether the segregated/impounded items should be utilized as evidence.

No liability shall be asserted or enforceable against Buyer, NNSA, or DOE because of impoundment, all such liability being expressly waived by Seller or any person claiming any right or interest under this Order, in the impounded items.

7. ASSIGNMENT

This purchase order/contract is assignable by Buyer to the Government or its designee. Neither this purchase order/contract nor any interest therein nor claim thereunder shall be assigned or transferred by Seller except as expressly authorized by Buyer.

8. INDEPENDENT CONTRACTOR

Seller shall act solely as an independent contractor in the performance of this purchase order/contract and nothing herein shall be construed to create, without limitation, a relationship of employment, partnership, agency or joint venture between Buyer and Seller or between Buyer and any of Seller's employees in connection with the work under this purchase order/contract. Neither party has the right to bind or obligate the other. Seller agrees not to solicit for employment, either directly or indirectly through a third party, any Buyer employee during the term of this Contract.

9. STATE AND LOCAL TAXES

Sales taxes, gross receipts taxes, and use taxes may be applicable to this Order unless Buyer provides Seller with evidence of exemption from such taxes. Payment of any applicable taxes are the sole responsibility of the Seller.

10. SELLER RESPONSIBILITY FOR CONTROL OF TECHNICAL DATA

(Applicable if Buyer-furnished data is provided to Seller)

Export Regulations:

(a) Import and Export Controls:

Seller agrees that all applicable laws, regulations, orders and requirements related to import and export controls ("Controls") shall apply to receipt and use; including without limitation those of the United States and the jurisdictions in which Seller is established or from which Products may be supplied. In no event shall Seller use, transfer, re-transfer, release, import, export, or re-export Products in violation of said Controls; including such transactions with those who have been denied or debarred from such privileges; and also including any activities that violate U.S. export policies which seek to control nuclear proliferation, missile technology, chemical and biological weapons.

Violations against any Controls, including but not limited to the Atomic Energy Act ("AEA") 42 USC 2011-2259, U.S. Department of State International Traffic in Arms Regulations ("ITAR") 22 CFR 120-130, or the U.S. Department of Commerce Export Administration Regulations ("EAR") 15 CFR 730-774, may result in termination by Buyer of this Order.

Seller may not under any circumstances export any Products, which includes export controlled information or materials, controlled by the AEA; and may not allow any non-U.S. person access to any such products, information or materials. If Seller intends to export ITAR articles, which includes technical data, to non-U.S. persons, Seller shall first obtain the written consent of Buyer prior to submitting any request for authority to export any Products, and shall assume the responsibility for obtaining an export license or other approval from the U.S. government. If Seller intends to export EAR items, which includes hardware, software, materials or technology, to a foreign person, Seller shall first obtain the written consent of Buyer prior to submitting any request for authority to export, and shall assume the responsibility for obtaining an export license or other approval from the U.S. government.

Seller shall indemnify and hold harmless Buyer, its agents, and assignees for any financial loss, penalties or fines resulting directly or indirectly from Seller's violation of the AEA, ITAR, or the EAR. These clauses are applicable to and shall flow down to all appropriate subcontractors.

(b) Foreign Corrupt Practices Act (FCPA):

Seller represents and warrants that it understands, shall comply with the requirements of the United States Foreign Corrupt Practices Act, 15 U.S.C. 78dd-1 et. seq (the "Act") and shall communicate requirements of the Act to its directors, employees, any agents, consultants, and other third parties affiliated, retained, or otherwise

used by Customer in accordance with the terms of this Order. Seller shall promptly notify Buyer of the occurrence of any event that would or may result in an exception to the foregoing representation.

Under the Act, Seller or any of its Sub-contractors may not, directly or indirectly, in the name of, on behalf of, or for the benefit of Buyer offer, promise, or authorize to pay, or pay any compensation, or give anything of value to, any official, agent, or employee of any government or governmental agency, or to any political party or officer, employee, or agency thereof, or any candidate for political office.

11. RELEASE OF INFORMATION TO THE PUBLIC

Seller shall not, without the prior written consent of Buyer, make any release of information in any form, including but not limited to Buyer's name or marks, other than to Seller's employees and subcontractors which is required for the performance of their work under this Order, which identifies or could lead to the identification of Buyer's name or Buyer's product or which uses Buyer's name or Buyer's product in any advertising, marketing materials, publicity or promotional material, or on Seller's website. Furthermore, Seller will not claim or suggest, implicitly or explicitly, that Buyer's use of its services or deliverables constitutes Buyer's endorsement of its services or deliverables.

12. CONFIDENTIALITY OF INFORMATION

- (a) To the extent that the work under this purchase order/contract requires that Seller be given access to confidential or proprietary business or financial information belonging to the Government, Buyer or other companies, Seller shall, after receipt thereof, treat such information as confidential and agrees not to appropriate such information to its own use or to disclose such information to third parties, including its corporate parent, unless specifically authorized by Buyer in writing. The foregoing obligations, however, shall not apply to information which:
 - (1) At the time of receipt by Seller, is in public domain;
 - (2) Is published after receipt thereof by Seller or otherwise becomes part of the public domain through no fault of Seller;
 - (3) Seller can demonstrate was in its possession at the time of receipt thereof and was not acquired directly or indirectly from the Government, Buyer or other companies;
 - (4) Seller can demonstrate was received by it from a third party who did not require Seller to hold it in confidence.
- (b) Seller shall obtain the written agreement, in a form satisfactory to Buyer, of each employee permitted access, whereby the employee agrees that he will not discuss, divulge or disclose any such information to any person or entity except those persons within Seller's organization directly concerned with the performance of the purchase order/contract.
- (c) Seller agrees, if requested by Buyer, to sign an agreement identical, in all material respects, to the provisions of this clause, with each company supplying information to Seller under this purchase order/contract, and to supply a copy of such agreement to Buyer.
- (d) Seller agrees that upon request by Buyer it will execute a Buyer-approved agreement with any party whose facilities or information it is given access to or is furnished, restricting use and disclosure of the information obtained from the facilities. Upon request by Buyer, such an agreement shall also be signed by Seller personnel.
- (e) This clause shall flow down to all appropriate subcontracts.

13. END USER LICENSE OR SIMILAR AGREEMENTS

When any supply or service acquired under this Order is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Seller or any person or entity for damages, costs, fees or any other loss or liability that would create an Anti-Deficiency Act violation, such clause shall be unenforceable against the Government, unless such indemnification by the Government is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures. Similarly, any clause requiring the Buyer to indemnify the Seller or any person or entity for damages, costs, fees or any other loss or liability that would violate the Buyer's prime contract obligations or any applicable laws or regulations shall be unenforceable against the Buyer. Neither the Government nor Buyer, including, but not limited to

their employees, agents, contractors, and subcontractors, acting as an end user of the product shall be deemed to have agreed to such clauses by virtue of their appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument is invoked through an "I agree" type click box or other comparable mechanism (such as "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or Buyer. Any such clauses are deemed to be stricken from the EULA, TOS or similar legal instrument or agreement.

14. PROHIBITION ON ACRONIS BRANDED PRODUCTS AND SERVICES

Acronis is a global technology company that develops on-premises and cloud software for backup, disaster recovery, and secure file sync and share and data access that the DOE Chief Information Officer has determined presents significant risk to the Department's cybersecurity. Seller shall not provide any Acronis branded products or services under this Order and shall not store any Buyer information on Acronis branded software systems.

15. COMPLIANCE WITH LAWS

Seller shall comply with all applicable federal, state, and local laws and ordinances and all pertinent rules and regulations and such compliance shall be a material requirement of this Agreement. Seller shall, without additional Buyer expense, be responsible for obtaining any necessary licenses and permits.

Seller shall include this clause in all subcontracts, at any tier, involving the performance of this Agreement.

16. INTEGRITY

Seller, its employees, agents, or representatives shall not provide, directly or indirectly, any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind to Buyer employees in any way related to this subcontract directly or indirectly. A breach of this provision will be deemed a material breach of this Contract and grounds for termination of this Contract.

17. FAR AND DEAR CLAUSES/PROVISIONS INCORPORATED BY REFERENCE

This Order incorporates one or more FAR and DEAR provisions/clauses by reference with the same force and effect as if they were given in full text. For FAR and DEAR provisions incorporated by reference, "Government" means "Buyer", "Contractor" means "Seller," "Contracting Officer" means "Buyer's Purchasing Representative," and "Subcontractor" means "Seller's Subcontractor" (unless expressly set forth otherwise below). DOE Directives incorporated by reference are available online at directives.doe.gov. The words "Government" and "Contracting Officer" do not change: (1) when a right, act, authorization or obligation can be granted or performed only by the Government or the prime contract Contracting Officer or duly authorized representative, such as in FAR 52.227-1 and FAR 52.227-2; (2) when title to subcontractor property is to be transferred directly to the Government; and (3) when information, data, and/or reports are to be transferred directly to the Government. Nothing in this Order grants Seller a direct right of action against the Government. Such provisions/clauses are identified below and elsewhere in this Order by their title, effectivity date, and reference where they appear in the FAR and/or DEAR.

Applicable to all Orders, regardless of amount:

FAR 52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017)
FAR 52.204-10	Reporting Executive Compensation and First Tier Subcontract Awards "(The usual substitution of the parties is not applicable to this clause. Seller shall report to Buyer the information required under the clause.) (October 2016)
FAR 52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (JUL 2018)
FAR 52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (JUL 2018)
FAR 52.219-8	Utilization of Small Business Concerns (OCT 2018)
FAR 52.222-4	Contract Work Hours and Safety Standards Act--Overtime Compensation (MAY 2014)
FAR 52.222-21	Prohibition of Segregated Facilities (APR 2015)
FAR 52.222-26	Equal Opportunity (SEP 2016)
FAR 52.222-50	Combating Trafficking in Persons (with ALT I as applicable) (JAN 2019)
FAR 52.244-6	Subcontracts for Commercial Items (AUG 2019)
FAR 52.225-1	Buy American - Supplies (MAY 2014)
FAR 52.225-13	Restrictions on Certain Foreign Purchases (JUN 2008)
FAR 52.227-3	Patent Indemnity (APR 1984)

FAR 52.227-14	Rights in Data-General (with ALT V and modified in accordance with 927.409(a)) (MAY 2014)
FAR 52.242-15	Stop Work Order (AUG 1989)
DEAR 952.203-70	Whistleblower Protection for Contractor Employees (DEC 2000)
DEAR 952.247-70	Foreign Travel (JUN 2010)
DEAR 970.5245-1	Property (AUG 2016); "Government" remains unchanged.
DOE O 206.1A	Department of Energy Privacy Program CRD Attachment 1 & 2 only (JAN 2024)
NNSA SD 206.1A	Privacy Program
DOE O 436.1A	Departmental Sustainability (APR 2023)
FAR 52.204-27	Prohibition on a Bytedance Covered Application (JUN 2023)
DOE O 470.5A	Insider Threat Program (DEC 2024)

Applicable to all Orders regardless of amount:

...if funded under the Recovery Act

FAR 52.203-15	Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010)
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...in all Orders except those for COTS items in which Contractor may have Federal contract information residing in or transiting through its information system:

FAR 52.204-21	Basic Safeguarding of Covered Contractor Information Systems (JUN 2016)
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...in all service contracts subject to the Service Contract Labor Standards Statute:

FAR 52.222-41	Service Contract Labor Standards (MAY 2014)
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...in all service contracts subject to the Service Contract Labor Standards statute or the Wage Rate Requirements (Construction) statute, and are to be performed in whole or in part in the US:

FAR 52.222-55	Minimum Wages Under Executive Order 13658 (DEC 2015)
FAR 52.222-62	Paid Sick Leave Under Executive Order 13706 (JAN 2017)

...if design, development, or operation of a system of records on individuals is required to accomplish an agency function:

FAR 52.224-1	Privacy Act Notification (APR 1984)
FAR 52.224-2	Privacy Act (APR 1984)

...if Contractor employees or Subcontractors will: (1) Have access to a system of records, (2) Create, collect, use, process, store, maintain, disseminate, disclose, dispose, or otherwise handle personally identifiable information; or (3) Design, develop, maintain, or operate a system of records:

FAR 52.224 -3	Privacy Training (JAN 2017)
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...if FAR 52.224-3 is applicable and the agency specifies that only its agency-provided training is acceptable:

FAR 52.224 -3 ALT I	Privacy Training (JAN 2017)
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...for Orders that may involve making unclassified information about nuclear technology available to sensitive foreign nations:

DEAR 952.204-71	Sensitive Foreign Nations Controls (MAR 2011)
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...if any Order includes contract work is subcontracted in accordance with FAR 48 CFR 52.227-3:

DEAR 970.5227-6	Patent Indemnity – Subcontracts (DEC 2000)
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...if real property will be delivered or acquired:

DEAR 952.217-70	Acquisition of Real Property (MAR 2011)
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...if work is to be performed on a DOE site:

FAR 52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2011)

...if complex or hazardous work is to be performed on a DOE owned or contracted facility:

DEAR 970.5223-1 Integration of Environment, Safety, And Health into Work Planning and Execution (DEC 2000)

...if for protective services or other services performed on the DOE owned site which will affect the continuity of operation of the facility:

DEAR 970.5222-1 Collective Bargaining Agreements—Management and Operating Contracts (DEC 2000); Applicable to all subcontracts for protective services or other services performed on the DOE-owned site which will affect the continuity of operation of the facility.

...if an uncleared Contractor requires physical access to an NNSA site, logical access to NNSA Information Technology systems (including remote access), or a combination of both for greater than 179 days:

NNSA SD 206.2 Implementation of Personal Identity Verification for Uncleared Contractors (APR 2018)

...for all Orders that are subject to the provisions/clauses of 10 CFR part 707 which applies to DOE contractors and subcontractors performing work at sites owned or controlled by DOE and operated under the authority of the Atomic Energy Act of 1954, as amended, and to individuals with unescorted access to the control areas of certain DOE reactors:

DEAR 970.5223-4 Workplace Substance Abuse Programs at DOE Sites (DEC 2010)

...if energy-consuming products will be delivered or acquired:

FAR 52.223-15 Energy Efficiency in Energy-Consuming Products (DEC 2007)

DEAR 952.204-77 Computer Security (AUG 2006)

...if printing (as defined in Title I of the U.S. Government Printing and Binding Regulations) is required:

DEAR 970.5208-1 Printing (DEC 2000)

...if experimental, developmental, or research work will be performed by a small business firm or domestic nonprofit organization:

DEAR 952.227-11 Patent Rights – Retention by the Contractor (short form) (MAR 1995); As flowed down herein “Contractor” shall mean “Seller”

...if experimental, developmental, or research work will be performed, and this Order does not contain 952.227-11:

DEAR 952.227-13 Patent Rights – acquisition by the Government (DEC 2007); As flowed down herein “Contractor” shall mean “Seller”

...if FAR 52.227-14 applies and experimental, developmental, research, or demonstration work (other than basic or applied research to be performed solely by a university or college where the contract amount will be \$500,000 or less) unless all the requirements for data are believed to be known at the time of contracting and specified in this Order

FAR 52.227-16 Additional Data Requirements (JUN 1987)

...and if this Order is for Personal Computer Products

FAR 52.223-16 Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015)

...and if this Order is for Services or Construction

FAR 52.223-17 Affirmative Procurement of EPA-designated Items in Service and Construction Contracts (AUG 2018)

...and if this Order is for supplies which are, or which contain: (a) radioactive material requiring specific licensing under regulations issued pursuant to the Atomic Energy Act of 1954; or (b) radioactive material

not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries. Such supplies include, but are not limited to, aircraft, ammunition, missiles, vehicles, electronic tubes, instrument panel gauges, compasses, and identification markers

FAR 52.223-7 Notice of Radioactive Materials (JAN 1997)

...and when the work involves access to classified information, special nuclear material or authorized unrestricted access to areas containing these:

DEAR 952.204-2 Security (MAR 2011) Class Deviation (OCT 2013) (which includes by reference compliance with DEAR 952.204-73 Facility Clearance (AUG 2016) when the use of a Standard from 328, Certificate Pertaining to Foreign Interests, is required)

...and if Contractor is required to have DOE controlled or protected information, technologies, or equipment at its facilities or on its systems

DOE O 142.3B Chg 1 Unclassified Foreign National Access Program

...and if Contractor will be using Human Research Subjects in the performance of this Order

DOE O 443.1C Chg 1 Protection of Human Research Subjects

... and if Contractor will be required to designate or handle information that qualifies as Controlled Unclassified Information (CUI)

DOE O 471.7 Controlled Unclassified Information

... and If the Contractor will be required to handle or store Government Owned Data on its systems:

NIST SP 800-171 Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations

...if required issuance of Personal Identity Verification (PIV) to federal employees, Contractors, and Subcontractors for greater than 179 days:

DOE O 206.2 Chg 2 (LtdChg) Identity, Credential, and Access Management (ICAM) (SEP 2022)

Applicable if this Order exceeds \$500,000, and is for services:

FAR 52.204-14 Service Contract Reporting Requirements (OCT 2016)

Applicable if this Order exceeds \$5.5M and has a performance period of 120 days or longer:

DOE O 221.1B Reporting Fraud, Waste, and Abuse to the Office of the Inspector General

...if this Order involves research work:

DEAR 952.235-71 Research Misconduct (JUL 2005)

...replaces FAR 52.227-14 if this Order, including subcontracts for related support services, involves the design or operation of any plants or facilities or specially designed equipment for such plants or facilities that are managed or operated under Buyer's prime contract with DOE and technical data, or computer software is expected to be produced or in Order for supplies that contain a requirement for production or delivery of data:

DEAR 970.5227-1 Rights in Data – Facilities (DEC 2010)

...if the amount of royalties reported during negotiation if this Order exceeds \$250:

DEAR 970.5227-8 Refund Of Royalties (AUG 2002)

...if supplies identified in this Order schedule to be accorded duty-free entry will be imported into the customs territory of the United States; or, if other foreign supplies more than \$15,000 may be imported into the customs territory of the United States:

FAR 52.225-8 Duty-Free Entry (OCT 2010)

...in all Orders that will be performed outside the US in areas of – (1) Combat operations, as designated by the Secretary of Defense; or (2) Other significant military operations, upon agreement of the Secretaries of Defense and State that the clause applies in that area:

FAR 52.225-26 Contractors Performing Private Security Functions Outside the United States (OCT 2016)

...if the Contractor is a small business:

FAR 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (DEC 2013)

...in all Orders likely to included classified subject matter:

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

DEAR 952.204-70 Classification/Declassification (SEP 1997)

DEAR 970.5204-1 Counterintelligence (DEC 2010), Paragraph (a) only

...when this Order involves access to classified information, special nuclear material or authorized unrestricted access to areas containing these:

DEAR 952.204-2 Security (MAR 2011) Class Deviation (OCT 2013)

...for any Order that involves access to Unclassified Controlled Nuclear Information:

DOE O 471.1B Identification and Protection of Unclassified Controlled Nuclear Information

...if Contractor will be required to process, discuss, or store Classified Information, Sensitive but Unclassified (SBU) Information, or Controlled Unclassified Information (CUI)

DOE O 470.6 Technical Security Program

NNSA SD 470.6 Technical Security Program

... and if the Contractor will be required to handle or store Government owned data on its systems:

NIST SP 800-171 Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations

...when work may generate classified information, documents, or material:

DOE O 475.2B Identifying Classified Information

...if involving international air transportation:

FAR 52.247-63 Preference for U.S.-Flag Air Carriers (JUN 2003)

...if involving ocean transportation of supplies subject to the Cargo Preference act of 1954:

FAR 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006)

...if performance under this Order involves risk of public liability for a nuclear incident or precautionary evacuation and Contractor is not subject to Nuclear Regulatory Commission (NRC) financial protection requirements or NRC indemnification:

DEAR 952.250-70 Nuclear Hazards Indemnity Agreement (AUG 2016).

...when a major helium requirement is involved:

FAR 52.208-8 Required Sources for Helium and Helium Usage Data (APR 2014)

Applicable if this Order exceeds \$3,500, is not a COTS item and includes work to be performed in the United States:

FAR 52.222-54 Employment Eligibility Verification (OCT 2015)

Applicable if this Order exceeds the Micro-Purchase Threshold:

FAR 52.223-18 Encouraging Contractor policies To Ban Text Messaging While Driving (AUG 2011)

Applicable if this Order exceeds \$10,000 and will be performed wholly or partially in the United States:

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

Applicable if this Order exceeds \$15,000:

FAR 52.222-20 Contracts for Materials, Supplies, Articles, and Equipment Exceeding \$15,000 (MAY 2014).

FAR 52.222-36 Affirmative Action For Workers With Disabilities (JUL 2014)

Applicable if this Order exceeds \$100,000 and is for research and development activities:

DEAR 970.5227-4 Authorization and Consent (AUG 2002)

DEAR 970.5227-5 Notice and Assistance Regarding Patent and Copyright Infringement (AUG 2002)

Applicable if this Order exceeds \$150,000:

FAR 52.203-7 Anti-Kickback Procedures (excepting paragraph (c)(1)) (MAY 2014)

FAR 52.203-12 Limitation on Payments to Influence Certain Federal Transactions (OCT 2010)

FAR 52.222-35 Equal Opportunity for Veterans (OCT 2015)

FAR 52.222-37 Employments Reports on Veterans (FEB 2016)

...and Contractor employees will perform acquisition functions closely associated with inherently governmental functions:

FAR 52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

Applicable if this Order exceeds the SAT:

FAR 52.203-6 Restrictions on Subcontractor Sales to the Government (SEP 2006)

FAR 52.203-17 Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (APR 2014)

FAR 52.227-1 Authorization and Consent (DEC 2007)

...and is for services:

FAR 52.222-17 Non-displacement of Qualified Workers (MAY 2014)

...and involves the performance of advisory and assistance services:

DEAR 952.209-72 Organizational Conflicts Of Interest (AUG 2009), ALTERNATE I. (b)(1)(i) Period is 'five (5) years'

...and support operations of the DOE facility and offers significant subcontracting opportunities for energy efficient or environmentally sustainable products or services:

DEAR 952.223-78 Sustainable Acquisition Program (OCT 2010)

Applicable if this Order exceeds \$500,000, and is for services:

FAR 52.204-14 Service Contract Reporting Requirements (OCT 2016)

Applicable if this Order exceeds \$700,000, and the Contractor is not a small business:

FAR 52.219-9 Small Business Subcontracting Plan (AUG 2018)

Applicable if this Order exceeds \$5,500,000, and has a performance period of more than 120 days:

FAR 52.203-13 Contractor Code of Business Ethics and Conduct (In Paragraph (b)(3)(i), the meaning of "agency office of the Inspector General" and "Contracting Officer" do not change, in Paragraph (b)(3)(ii) the meaning of "Government" does not change, and in Paragraphs (b)(3)(iii) and (c)(2)(ii)(F), the meaning of "OIG of the ordering agency", "IG of the agency" "agency OIG" and "Contracting Officer" do not change.) (OCT 2015)