



## SPECIAL PRIME CONTRACT REQUIREMENTS CHEMPOL SPE4AX-16-D-9008

In all such clauses, unless the context of the clause requires otherwise, the term "Contractor" shall mean Seller, the term "Contract" shall mean this Order, and the terms "Government," "Contracting Officer" and equivalent phrases shall mean Buyer and Buyer's Purchasing Representative, respectively. It is intended that the referenced clauses shall apply to Seller in such manner as is necessary to reflect the position of Seller as a subcontractor to Buyer, to insure Seller's obligations to Buyer and to the United States Government, and to enable Buyer to meet its obligations under its Prime Contract or Subcontract.

The following definitions apply unless otherwise specifically stated:

- "Buyer" - The legal entity issuing this Order
- "Purchasing Representative" - Buyer's authorized representative. "Seller" - The legal entity which contracts with the Buyer
- "This Order" - This contractual instrument, including changes
- "Prime Contract" - The Government contract under which this Order is issued. "FAR" - The Federal Acquisition Regulation

The following references to Agency Specific Regulations:

- All References to "FAR" shall mean Federal Acquisition Regulation.
- All References herein to "DFARS" shall mean the Defense Federal Acquisition Regulation Supplement with supplements the Federal Acquisition Regulation for contracts with the Department of Defense.
- All References here in to "DLAD" shall mean "Defense Logistics Acquisition Directive" which supplements Defense Federal Acquisition Regulation Supplement for contracts with Defense Logistics Agency.

Full text of all clauses and provisions can be found at the following websites:

FAR: <http://farsite.hill.af.mil/vffara.htm>

DFARS: <http://farsite.hill.af.mil/vfdfara.htm>

DLAD: <http://farsite.hill.af.mil/vfdlada.htm>

| REFERENCE       | TITLE OF CLAUSE  |
|-----------------|--|
| 52.209-03       | FIRST ARTICLE APPROVAL – CONTRACTOR TESTING FAR                            |
| 52.209-03 ALT I | FIRST ARTICLE APPROVAL – CONTRACTOR TESTING , ALT I                        |
| 52.209-04       | FIRST ARTICLE APPROVAL – GOVERNMENT TESTING                                |
| 52.209-04 ALT I | FIRST ARTICLE APPROVAL – GOVERNMENT TESTING ALT I                          |
| 252.209-7010    | CRITICAL SAFETY ITEMS DFARS  |
| 52.209-9013     | COMPONENT QUALIFIED PRODUCTS LIST (QPL)/QUALIFIED MANUFACTURERS LIST (QML) |
| 52.209-9017     | FIRST ARTICLE – CONTRACTOR TESTING – ADDITIONAL REQUIREMENTS               |
| 52.209-9018     | FIRST ARTICLE – GOVERNMENT TEST – ADDITIONAL REQUIREMENTS                  |
| 52.209-9019     | REQUESTS FOR WAIVER OF FIRST ARTICLE TESTING REQUIREMENTS                  |
| 52.211-17       | DELIVERY OF EXCESS QUANTITIES  |
| 252.211-7005    | SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS         |
| 52.211-9000     | GOVERNMENT SURPLUS MATERIAL  |



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| 52.211-9000 ALT I | GOVERNMENT SURPLUS MATERIAL , ALT I  |
| 52.211-9005       | CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR CRITICAL SAFETY ITEMS   |
| 52.211-9006       | CHANGES IN CONTRACTOR STATUS, ITEM ACQUIRED, AND/OR MANUFACTURING PROCESS/FACILITY – CRITICAL SAFETY ITEMS             |
| 52.211-9007       | WITHHOLDING OF MATERIAL REVIEW BOARD (MRB) AUTHORITY – CRITICAL SAFETY ITEMS )   |
| 52.211-9010       | SHIPPING LABEL REQUIREMENTS – MILITARY-STANDARD (MIL-STD) 129P   |
| 52.211-9010 ALT 1 | SHIPPING LABEL REQUIREMENTS – MILITARY-STANDARD (MIL-STD) 129P ALT I   |
| 52.211-9013       | SHIPER'S DECLARATION OF DANGEROUS GOODS  |
| 52.211-9019       | REDUCED DELIVERY SCHEDULE APPLIES WHEN FIRST ARTICLE TESTING REQUIREMENTS ARE WAIVED                                   |
| 52.211-9020       | TIME OF DELIVERY – ACCELERATED   |
| 52.211-9022       | SUPERSEDED PART-NUMBERED ITEMS   |
| 52.211-9023       | SUBSTITUTION OF ITEM AFTER AWARD   |
| 52.211-9024       | SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS  |
| 52.211-9024 ALT I | SHELF-LIFE ITEMS MANUFACTURING RESTRICTIONS FOR FEDERAL SUPPLY GROUP (FSG) 91 FUELS, LUBRICANTS, WAXES AND OILS, ALT I |
| 52.211-9033       | PACKAGING AND MARKING REQUIREMENTS   |
| 52.211-9037       | TIME OF DELIVERY – DVD – <b>AS APPLICABLE FOR DIRECT VENDOR DELIVERY</b>   |
| 52.211-9052       | NOTIFICATION TO GOVERNMENT OF AND CONTEMPLATED PRODUCTION PHASE-OUT  |
| 52.211-9053       | EXPEDITED HANDLING SHIPMENTS   |
| 52.211-9094       | PREPARATION FOR DELIVERY   |
| 52.211-9095       | PALLETIZATION OF SHIPMENTS   |
| 52.223-03         | HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA   |
| 52.223-11         | OZONE-DEPLETING SUBSTANCES   |
| 252.223-7001      | HAZARD WARNING LABELS  |
| 252.223-7006      | PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS   |
| 52.223-9004       | FEDERAL INSECTICIDE, FUNGICIDE, AND RODENTICIDE ACT (FIFRA)  |
| 252.225-7013      | DUTY-FREE ENTRY  |
| 52.227-01         | AUTHORIZATION AND CONSENT  |
| 252.225-7028      | EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS   |
| 52.227-02         | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT  |
| 52.242-17         | GOVERNMENT DELAY OF WORK   |
| 52.246-9005       | NOTE TO CONTRACTOR FOR INSPECTION AIR LAUNCH AND RECOVERY EQUIPMENT (ALRE)   |



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| 52.246-9039       | REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES   |
| 52.246-9085       | PRODUCTION LOT TESTING (PLT) GOVERNMENT   |
| 52.246-9086       | PRODUCTION LOT TESTING (PLT) – CONTRACTOR   |
| 52.246-9086 ALT I | PRODUCTION LOT TESTING (PLT) – CONTRACTOR ALT I   |
| 52.246-9095       | QUALITY ASSURANCE PROVISION FOR APPROVED GOVERNMENT SURPLUS MATERIAL AND QUALITY ASSURANCE  |
| 52.247-52         | CLEARANCE AND DOCUMENTATION REQUIREMENTS – SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS  |
| 52.247-9012       | REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM)   |
| 52.252-02         | CLAUSES INCORPORATED BY REFERENCE   |
| 52.252-06         | AUTHORIZED DEVIATIONS IN CLAUSES  |
| 525.225-7048      | EXPORT CONTROLLED ITEMS   |
| 52.209-9001       | SOURCE APPROVAL – AIRCRAFT LAUNCH AND RECOVERY EQUIPMENT  |
| 52.211-14         | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE, EMERGENCY PREPAREDNESS, AND ENERGY USE PROGRAM  |
| 252.211-7001      | AVAILABILITY OF SPECIFICATIONS, STANDARDS, AND DATA ITEM DESCRIPTIONS NOT LISTED IN THE ACQUISITION STREAMLINING AND STANDARDIZATION INFORMATION SYSTEM (ASSIST) AND PLANS, DRAWINGS, AND OTHER PERTINENT DOCUMENTS |
| 52.213-9001       | ADDITIONAL DOCUMENTATION REQUIREMENTS FOR SOURCE APPROVAL REQUEST – CRITICAL APPLICATION ITEM AND CRITICAL SAFETY ITEM  |
| 52.217-9002       | CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS  |
| 52.217-9023       | RESTRICTION OF ALTERNATE OFFERS FOR SOURCE CONTROLLED ITEMS   |
| 52.223-04         | RECOVERED MATERIAL CERTIFICATION  |
| 52.223-9001       | ESTIMATE OF RE-REFINED OIL CONTENT  |
| 52.223-9          | ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED ITEMS (42 U.S.C.6962(c)(3)(A)(ii)). Not applicable to the acquisition of commercially available off-the-shelf items.)                       |

52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor’s directly pertinent records involving transactions related to this contract.

(2) The Contract or shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.



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(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(End of clause)