SPECIAL PRIME CONTRACT REQUIREMENTS

OEMA FAR PART 15 ORDERS

DEFINITIONS

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

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| REFERENCE | TITLE OF CLAUSE |
| FAR 52.211-14 (APR 2008) | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE – PRIORITY RATING FLOWS  DOWN ON ALL POS |
| DFARS 252.225-7975 (Nov 2019) | **Additional Access to Contractor and Subcontractor Records (DEVIATION**  **2020-O0001)** <https://www.acq.osd.mil/dpap/policy/policyvault/USA002616-19-DPC.pdf>    Applies to solicitations and contracts with an estimated value exceeding $50,000  that will be performed outside the United States and its outlying areas to support a  contingency operation in which members of the Armed Forces are actively engaged in  hostilities. |
| DFARS 252.225-7993 (NOV 2019) | **Prohibition on Providing Funds to the Enemy (DEVIATION 2020-O0001)**  <https://www.acq.osd.mil/dpap/policy/policyvault/USA002616-19-DPC.pdf>    Applies to solicitations and contracts with an estimated value exceeding $50,000  that will be performed outside the United States and its outlying areas to support a  contingency operation in which members of the Armed Forces are actively engaged in hostilities.. |
| DFARS 252.243-7001 (DEC 1991) | PRICING OF CONTRACT MODIFICATIONS |
| DFARS 252.247-7023, (FEB 2019) | TRANSPORTATION OF SUPPLIES BY SEA |
| FAR 52.246-15 (APR 1984) | CERTIFICATE OF CONFORMANCE |
| This clause applies when Inspection and Acceptance at Origin is cited in the order. Clause is operative at the discretion of the DCMA quality assurance representative. Does not apply to hazardous material, items under FSC 1560, 1670, 1680, 3110, 3120, or FSG 28 and 29, Critical Safety Items unless approved by the ESA, or when solicitation/order specifically prohibits. |
| DFARS 252.225-7028 (APR 2003) | EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS  (Applies to solicitations/orders for Foreign Military Sales.) |
| DLAD 52.211-9052 (NOV 2011) | NOTIFICATION TO THE GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT Applicable to solicitations/awards for items designated in the item description as having critical application. |
| DLAD 52.219-9008 (NOV 2011) | COMBINED HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZONE)/SMALL BUSINESS SET-ASIDE INSTRUCTIONS – TYPE 1 – SUBMIT ISP WHEN REQUIRED  – IF OVER THRESHOLD, REQUIRE ISP FROM VENDOR AND FLOWDOWN THIS  REQUIREMENT |
| Applies to solicitations and orders estimated to exceed $3000 and less than or equal to $150,000, either the non-manufacturer rule applies or an exception to the rule is to be employed, and a set-aside for a HUBZone small business concern or a small business concern is anticipated. |
| DLAD 52.246-9056 (SEP 2008) | WARRANTY PERIOD FOR OVERSEAS SHIPMENTS  Applies to awards for supplies being shipped overseas. |