

NOTICES, INSTRUCTIONS AND SPECIAL CLAUSES

PART I – LOCAL NOTICES AND INSTRUCTIONS FROM THE CONTRACTING OFFICER

1. TAX EXEMPTION CERTIFICATION

In accordance with supremacy clause of the United States Constitution and Federal Acquisition Regulation 29.302(a), Tobyhanna Army Depot, as an instrumentality of the United States Government, is generally immune from taxation by State and local jurisdictions. It is suggested that you retain a copy of this purchase order and this notice as documentary evidence that Tobyhanna Army Depot is immune from State and local taxation. If your state requires certification other than this form, or should you have questions concerning the parameters of immunity from taxation contact the person identified in block 15, DD Form 1155.

2. DELIVERIES TO TOBYHANNA ARMY DEPOT (TYAD)

a. Shipping and receiving hours for Tobyhanna Army Depot Central Receiving are from 0730 hours to 1530 hours, Monday thru Friday (except on Federal Holidays). No appointment is required. Contact the Central Receiving department if additional information is required; (570)895-6681, (570)895-8703. If further instructions are necessary contact the contract administrator, cited on the DD Form 1155.

b. Shipments being delivered by multi-axle vehicles must enter and exit via the TYAD Truck gate, located on Squire Street. Hours of operation for the Truck gate are M-F 6:00 a.m. until 5:00 p.m. The Truck gate is closed on federal holidays and weekends. Shipments being delivered by standard sized vehicles not exceeding 10 feet in height can use the Main gate, but must obtain a visitors pass and vehicle pass from the Security Office, Building 20. (In either instance, the driver of the vehicle must be in possession of a valid driver's license with proper endorsement for the size vehicle they are driving, bill of lading/purchase order that shows the contractor/vendor company name, telephone number, point of contact, type of goods and where the delivery is being made at TYAD.)

3. SECURITY INSPECTION

All vehicles operated by contractors and commercial carriers will be subject to inspection by Tobyhanna Army Depot security personnel prior to entering the depot or departing.

4. SHIPMENT MARKINGS – IMPORTANT

- a. Contractors are requested to exercise more care when applying the information to shipping containers and packing slips. Shipments received with incorrect or no markings not only cause added workload, but may delay payment as well. If items are drop shipped from a supplier, you must ensure the proper Government Order Number is annotated on the packing slip by your supplier.
- b. Requirements for steel & aluminum must be accompanied with four (4) copies of a packing slip. All other commodities require only one (1) copy of a packing slip.

5. USE OF POWER EQUIPMENT USING FOSSIL FUEL

Contractors are prohibited from using diesel or gasoline powered equipment in an enclosed environment that is populated at the time the equipment is to be used. Alternate power such as propane or electricity is acceptable for use in populated areas. If the Government has required that the pertinent work be performed during times when the enclosed area is unpopulated, with the COR's specific approval of both the use of the diesel/gasoline powered equipment and the schedule of the work, the Contractor may use diesel or gasoline powered equipment. Under those circumstances which unequivocally preclude use of alternate power, and diesel or gasoline powered equipment must be used, the COR must specifically approve such use; and the schedule of such use must be approved by the COR.

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6. PACKAGING MARKING – IMPORTANT

Each line item is to be packaged individually and will be identified by placing the following information on the outside of each package on the individual packing slips:

- a. Purchase Order No. (Block 1 of DD Form 1155)
- b. Purchase Request No. (Block 4 or 19 of DD Form 1155)
- c. Part No. and Stock Item No. (Block 19 of DD Form 1155)
- d. Nomenclature (Block 19 of DD Form 1155)
- e. Quantity and Unit of Issue (Blocks 20 and 21 of DD Form 1155)
- f. Applicable shelf-life limits and required storage conditions.
- g. Applicable warranty information

Kits will be packages individually, identified and will include a content listing.

ONLY PARAGRAPHS 1. THROUGH 5. apply to General Services Administration Federal Supply Schedule Delivery Orders under other indefinite Delivery Type Contracts unless otherwise stated in the Order

7. 52.0237-4008: TOBYHANNA ARMY DEPOT ON-SITE CONTRACTOR WORKFORCE AND VISITOR RESTRICTION

1. NON-RESIDENT/NON-IMMIGRANT ALIENS

- a. All non-resident/non-immigrant aliens must have approval prior to being permitted access to Tobyhanna Army Depot (TYAD). Such approval must be obtained by requesting access through the following: apply at the alien-resident's embassy; proceed to the U.S. Embassy; proceed to the Department of the Army; proceed to Army Materiel Command; proceed to U.S. Communications-Electronics Command; proceed to TYAD.
- b. All non-resident/non-immigrant aliens granted access to TYAD are required to be escorted by Government personnel. One Government escort can accommodate a maximum of two non-resident/non-immigrant aliens.
- c. Due to limited availability of Government personnel, contractors shall not be permitted to employ non-resident/non-immigrant aliens as part of the contractor's on-site workforce. Limited exceptions to this restriction may be considered on a case-by-case basis. Such exceptions shall only be considered where a specialized skill or trade is not otherwise available, and even under such circumstances would only be considered for very limited duration, e.g., a few hours/days. However, even if limited exception is considered, access may still be denied. Contractors whose personnel are either denied entry to TYAD or permitted limited entry to TYAD due to the security requirements pertaining to non-resident aliens/non-immigrants are not relieved of their obligation to provide the required contract performance and must do so at no additional cost to the Government. Any contractor failing to perform or that fails to perform in a timely manner under such circumstances may be terminated for default or other contractual remedies as appropriate.
- d. Due to limited availability of Government personnel, visitors requiring escort may not be permitted access, or access may be limited to a certain time and duration.

2. FOR THE PURPOSE OF FORMAL ESCORTED SITE VISITS

Resident aliens (immigrants) in possession of a valid Form I-551, Alien Registration Receipt Card ("Green Card"), are not required to obtain approval as set forth in paragraph 1.a. above (but see paragraph 5, below). Such individuals must have proper

identification in addition to a valid form I-551 in their physical possession at all times while at TYAD. Individuals lacking proper identification and valid form I-555 will be denied access to TYAD.

3. SECURITY SEARCHES, IN-PROCESSING, AND SECURITY SCREENING

All persons seeking entrance to TYAD must submit to and comply with all security standards and requirements in force at the time such persons are seeking entry. All visitors and contractors, regardless of resident status or citizenship, will be subject to vehicle search and intense in-processing by TYAD Security personnel prior to being granted access to TYAD. This security screening process may be time consuming and access may be delayed or denied.

Any Contractors who will be working on site, company representatives who will be visiting periodically, and any companies or contractors requesting or requiring TYAD badges for other business reasons must submit a completed TYAD form 648-C to their contract or depot point of contact. The completed form must be submitted at least five (5) workdays in advance of on-site performance for each employee intended for onsite performance or five (5) workdays in advance of visits or other business at the depot. Any contractor employee (s) already on site, who have not been screened, will be subject to security screening. This requirement is inclusive of on-site supervisory or managerial personnel and sub-contractor personnel that the Contractor anticipates will be performing work or visiting on-site. This security screening does not relieve the contractor of any responsibilities to conduct thorough pre-employment background checks and drug screening. Contractor workers will not be granted access to the work site until security screening is completed and access is approved. Any contractor personnel on site who fail screening will not be permitted further access to TYAD.

4. SUBMISSION OF BIDS OR PROPOSALS

Bidders/offerors who hand carry bids or quotes do so at their own risk. Bidders/offerors are solely responsible for the timely submission of bids /proposals/quotations, any delays security measures notwithstanding.

5. CONTRACTOR ON-SITE WORKFORCE – ADDITIONAL SECURITY REQUIREMENTS

a. This section is in addition to the requirements above regarding non-resident aliens (non-immigrants) for on-site performance. Prior to the commencement of performance under the contract and within seven (7) workdays of contract award, the Contractor shall submit to the Chief, Security Division, Tobyhanna Army Depot, a roster of all contractor personnel, inclusive of on-site supervisory or managerial personnel and sub-contractor personnel, that the Contractor anticipates will be performing work on-site. The roster shall indicate which individuals are U.S. citizens and which are resident aliens (immigrants). The following documentation shall accompany the roster for each individual named on the roster as a resident alien (immigrant):

1. A copy of a verifiable form of identification, such as a driver's license or a passport; and
2. A copy of a valid Department of Justice Immigration and Naturalization Service Form I-551, Alien Registration Receipt Card ("Green Card").

Contractors who fail to identify any and all resident aliens (immigrants) who will be used for on-site performance and who will seek access to Tobyhanna Army Depot as a worker for or through the contractor, inclusive of managerial and subcontractor personnel, may be subject to civil and criminal penalties and sanctions as well as contract remedies

b. Within five (5) workdays of the submission of the roster, documentation, and TYAD form 648-C, the Government will have completed the security check and the Contractor shall be notified whether all listed personnel will be permitted to work on-site. However, actual access to Tobyhanna Army Depot by the roster personnel will remain contingent upon such resident alien (immigrant) individuals presenting two (2) forms of identification as they process into the Depot through the Security building: a valid Form I-551, Alien Registration Receipt Card ("Green Card") in addition to at least one other verifiable form of identification

c. The roster that the Contractor submits is amendable. However, up to five (5) workdays will be required to perform a security check on any personnel added to the roster. The Contractor is urged to include contingency or "back-up" personnel in the original roster in order to avoid delays due to roster amendment

- d. Contractors whose personnel are denied entry to TYAD due to the security requirements are not relieved of their obligation to provide the required contract performance and must do so at no additional cost to the Government. Any contractor failing to perform or that fails to perform in a timely manner under such circumstances may be terminated for default or be subject to other contractual remedies as appropriate.

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Refer to this site <http://farsite.hill.af.mil/vffara.htm> for current version of clauses.

8. FAR 28.307-2 INSURANCE REQUIREMENTS (Applicable to contracts requiring work on Government installation)

In conjunction with FAR 52.228-5 Insurance – Work on Government Installation. (Incorporated by reference), the contractor shall procure and maintain during the entire period of his performance under this contract the following minimum insurance:

(a) WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY. Contractors are required to comply with applicable Federal and State workers' compensation and occupational disease statutes. If occupational diseases are not compensable under those statutes, they shall be covered under the employer's liability section of the insurance policy, except when contract operations are so commingled with a contractor's commercial operations that it would not be practical to require this coverage. Employer's liability coverage of at least \$100,000 shall be required, except in States with exclusive or monopolistic funds that do not permit workers' compensation to be written by private carriers.

(b) GENERAL LIABILITY. Bodily Injury Liability Insurance coverage written on the comprehensive form of policy of at least \$500,000 per occurrence shall be required. Property Damage Liability Insurance is not normally required.

(c) AUTOMOBILE LIABILITY. Automobile Liability Insurance written on the comprehensive form of policy is required. The policy shall provide for Bodily Injury and Property Damage Liability covering the operation of all automobiles used in connection with performing the contract. Policies covering automobiles operated in the United States shall provide coverage of at least \$200,000 per person and \$500,000 per occurrence for Bodily Injury and \$20,000 per occurrence for Property Damage. The amount of liability coverage on other policies shall be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.

9. DELIVERY OF EXCESS QUANTITIES (FAR 52.211-17)

The Contractor is responsible for the delivery of each item quantity within allowable variations, if any. If the Contractor delivers and the Government receives quantities of any item in excess of the quantity called for (after considering any allowable variations in quantity), such excess quantities will be treated as being delivered for the convenience of the Contractor. The Government may retain such excess quantities up to \$250 in value without compensating the Contractor therefore, and the Contractor waives all right, title, or interests therein. Quantities in excess of \$250 will, at the option of the Government, either be returned at the Contractor's expense or retained and paid for by the Government at the contract unit price. (End of Provision)

10. INSPECTION/ACCEPTANCE (FAR 46)

The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or re-performance of non conforming services at no increase in contract price. The Government must exercise its post acceptance rights within a reasonable period of time after the defect was discovered or should have been discovered; and before any substantial change occurs in the condition of the item, unless change is due to the defect in the item.

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11. EXCUSABLE DELAYS (FAR 12.403(d) AND FAR 49)

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

12. TERMINATION FOR THE GOVERNMENT'S CONVIENIENCE (FAR 12.403(D) AND FAR 49)

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the noticed of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

13. TERMINATION FOR CAUSE (FAR 12.403(d) AND FAR 49)

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

14. WARRANTY (FAR 46.7)

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for the particular purpose described in this contract.

15. **52.0000-4956 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS – SUPPLIES (Applicable to Net 30 Day Payment Terms on Supply Contracts)** - To implement DFARS 252.232-7003, "Electronic Submission of Payment Requests", Tobyhanna Army Depot uses Wide Area Workflow – Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically. **The Contractor is required to use WAWF-RA when processing invoices and receiving reports under this order.** The contractor shall register to use WAWF-RA at <https://wawf.eb.mil> There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the Army WAWF help desk at 1-866-598-3560. Web-based training for WAWF is also available at <http://www.wawftraining.com/> **IMPORTANT INFORMATION: PLEASE SUBMIT YOUR INVOICE/RECEIVING REPORTS IN WAWF WHEN YOU SHIP YOUR ITEMS. WE HAVE NOTHING TO RECEIVE YOUR SHIPMENT AGAINST IF THE INFORMATION HAS NOT BEEN SUBMITTED IN WAWF WHEN YOUR DELIVERY**

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ARRIVES. INCLUDE THE PURCHASE REQUEST NUMBER IN THE LINE ITEM DESCRIPTION. YOU WILL FIND IT UNDER THE LINE ITEM DESCRIPTION ON THE ORDER.

The following codes will be required to assure successful flow of WAWF documents.

*Required Fields in WAWF

Invoice and Receiving Report (Combo)

CONTRACTOR CAGE CODE*

Pay DoDAAC*: HQ0303

Issue DoDAAC: W25G1V

Admin DoDAAC*: W25G1V

Inspect by DoDAAC*: W25G1V

Contracting Officer*: W25G1V

Ship to Code*: W25G1V

Contractor: WAWF will prompt asking for "additional e-mail submission" after clicking "SIGNATURE". There are currently no additional e-mail submissions required. The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at

<https://myinvoice.csd.disa.mil/index.html> your purchase order/contract number or invoice will be required to inquire about status of your payment. Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS), Rock Island Vendor Pay Office, Columbus, Ohio at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status. If your paying office is other than Rock Island, contact your contract administrator for the customer service phone/fax numbers. END OF STATEMENT

16. 52.0000-4957 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS – SERVICES- (Applicable to Vendor invoices for Net 30 Day Payment Terms on Service Contracts)

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.

*Required Fields in WAWF

Invoice as 2-in-1 (Services only)

CONTRACTOR CAGE CODE*: _____

Pay DoDAAC*: HQ0303

Issue DoDAAC: W25G1V

Admin DoDAAC*: W25G1V

Service Acceptor DoDAAC*: W25G1V

Contracting Officer*: W25G1V

Contractor: WAWF will prompt asking for "additional e-mail submission" after checking "SIGNATURE". The following E-Mail address MUST be input in order to prevent delays in processing:

Contract Administrator's email address is listed in block 7 of the award.

17. 52.0000-4958 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS – CONSTRUCTIONS-(Applicable to Vendor invoices for Net 30 Day Payment Terms on Construction Contracts)

[All Other Editions Obsolete]

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The following codes will be required to route your invoices through WAWF.

*Required Fields in WAWF

- Construction Payment Invoice
- CONTRACTOR CAGE CODE*
- Pay DoDAAC*: HQ0303
- Issue DoDAAC: W25G1V
- Admin DoDAAC*: W25G1V
- Inspect by DoDAAC*: W25G1V
- Contracting Officer*: W25G1V
- Ship To Code*: W25G1V

Contractor: WAWF will prompt asking for “additional e-mail submission” after clicking “SIGNATURE”.
The following E-MAIL address MUST be input in order to prevent delays in processing:

Contract Administrator: _____

18. **252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORT**
(Applicable to Net 30 Day Payment Terms Invoice Submission Requirements) Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

19. CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)

This contract incorporates the following clauses by reference, with the same force and effect as if they were given in full text.
(End of Clause)

The full text of any clause is available at - <http://farsite.hill.af.mil/vffara.htm> - follow links at site to the Federal Acquisition Regulation (FAR) and Defense Acquisition Regulation Supplement (DFARS).

SUBSECTION

TITLE

- | | |
|-----------|---|
| 52.209-6 | PROTECTING THE GOVERNMENT’S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (Applicable to orders exceeding \$10,000) |
| 52.211-5 | MATERIAL REQUIREMENTS |
| 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS |
| 52.211-16 | VARIATION IN QUANTITY (Applicable to quantity variation stated the order) |
| 52.212-1 | INTSTRUCTION TO OFFERORS-COMMERCIAL ITEMS |
| 52.212-4 | CONTRACT TERMS AND CONDITIONS-COMMERICAL ITEMS |
| 52.222-3 | CONVICT LABOR (Applicable to orders above the micro-purchase threshold except those subject to the Walsh-Healey Public Contracts Act or purchases from Federal Prison Industries) |
| 52.222-19 | CHILD LABOR – COOPERATION WITH AUTHORITIES AND REMEDIES (E.O. 13126) (Applicable to contracts for supplies exceeding the micro-purchase threshold) |
| 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT (Applicable to orders for supplies exceeding \$10,000) |
| 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES (Applicable when contracts and Exceed \$10,000 in any 12 month period) |

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<u>SUBSECTION</u>	<u>TITLE</u>
52.222-26	EQUAL OPPORTUNITY (Applicable when contracts and subcontracts Exceed \$10,000 in any 12 month period)
52.222-35	AFFIRMATIVE ACTION FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (Applicable orders exceeding \$25,000)
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS (Applicable to orders exceeding \$25,000)
52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED (Applicable to orders for services in excess of \$2,500)
52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT- PRICE ADJUSTMENT (MULTI YEAR AND OPTION CONTRACTS) (Applicable to Orders in for services in excess of \$2,500)
52.222-50	COMBATING TRAFFICKING IN PERSONS (Applicable to all solicitations and contracts)
52.223-3	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (Applicable to orders involving purchase of hazardous materials as defined In the latest version of Federal Standard 313 including revisions adopted during the Term of the contract), or involving exposure to hazardous material. Contractor will submit Material Safety Data Sheets, OSHA Form 20 (or authorized substitute), to the address cited in block 14 of DD Form 1155 five (5) days prior to delivery unless otherwise stated.)
52.223-4	RECOVERED MATERIAL CERTIFICATION (Applicable if the order is for, or specifies the use of recovered materials)
52.223-5	POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (Applicable to work performed on a Federal facility)
52.223-6	DRUG-FREE WORKPLACE (Applicable to contracts with individuals)
52.223-11	OZONE-DEPLETING SUBSTANCES (contracts for ozone-depleting substances or for supplies that may contain or be manufactured with ozone-depleting substances.
52.223-16	IEEE 1680 STANDARD FOR THE ENVIRONMENTAL ASSESSMENT OF PERSONAL COMPUTER PRODUCTS
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (Applicable to CONTRACTS OVER \$2,500) (DEVIATION)
52.227-1	AUTHORIZATION AND CONSENT
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
52.227-3	PATENT INDEMNITY (Applicable if not using 52.214-4 CONTRACT TERMS AND CONDITIONS-COMMERICAL ITEMS).
52.232-1	PAYMENTS
52.232-8	DISCOUNTS FOR PROMPT PAYMENT
52.232-11	EXTRAS
52.232-23	ASSIGNMENT OF CLAIMS ALTERNATE 1 (Applicable to bi-lateral orders and modifications that exceed the micro-purchase threshold)
52.232-25	PROMPT PAYMENT
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTRATION
52.232-36	PAYMENT BY THIRD PARTY (Applicable if designated in the order, See Block 15)
52.233-1	DISPUTES

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<u>SUBSECTION</u>	<u>TITLE</u>
52.233-3	PROTEST AFTER AWARD
52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM
52.237-2	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION (Applicable when services are to be performed on a Government installation)
52.243-1	CHANGES- FIXED PRICE (Fixed-price contract for supplies) (Applicable to orders where work has commenced and to bi-lateral orders and modifications)
52.243-1	CHANGES-FIXED PRICE ALTERANTE I (Applicable for order for Services with no supplies furnished) (Applicable to orders where work has Commenced and to bi-lateral orders and modifications)
52.243-1 II	CHANGES- FIXED PRICE ALTERANTE II (Applicable to orders for Services which include the furnishings of supplies) (Applicable to orders Where work has commenced and to bi-lateral orders and modifications)
52.244-6	Subcontracts for Commercial Items and Commercial Components (Applies to subcontracts for supplies or services other than commercial items)
52.245-1	GOVERNMENT PROPERTY (Applicable when Government Furnished Property is furnished to the contractor)
52.246-1	CONTRACTOR INSPECTION REQUIREMENTS
52.246-16	RESPONSIBILITY FOR SUPPLIES
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS
52.247-32	F.O.B. ORIGIN, FREIGHT PRE-PAID (Applicable for supplies when Block 8 DD Form 1155, is marked "Other")
52.247-34	F.O.B. DESTINATION (Applicable for supplies when Block 8, DD Form 1155, is marked "Destination")
52.247-64	PREFERENCE FOR PRIVATELY OWNED U.S. -FLAG COMMERCIAL VESSELS (46 U.S.C. 1241) (Applies to supplies transported by ocean vessels)
52.253-1	COMPUTER GENERATED FORMS (Applicable to orders that require the contractor to submit data on Standard or Optional Forms)
252-201-7000	CONTRACTING OFFICER'S REPRESENTATIVE (COR) (Applicable to orders for which a COR has been appointed)
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT
252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION ALTERNATE A
252.211-7003	ITEM IDENTIFICATION AND VALUATION Applicable to items for which the Government's unit Acquisition cost is \$5,000 or more and specified items under \$5,000.
252.211-7006	RADIO FREQUENCY IDENTIFICATION Applicable to shipments of bulk commodities)
252.211-7007	ITEM UNIQUE IDENTIFICATION OF GOVERNMENT PROPERTY (Applicable for Government furnished property.
252.223-7001	HAZARD WARNING LABELS (Applicable to the MSDS as defined in the clause 52.223-3, above. Contractor is required to label the item package (unit container) of any hazardous material designated by a Government technical representative as potentially hazardous and requiring safety controls)
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIAL
252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM
252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS
252.225-7011	RESTRICTION ON ACQUISITION OF SUPERCOMPUTERS
252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS
252.225-7030	RESTRICTION ON ACQUISITION OF CARBON, ALLOY, AND ARMOR STEEL PLATE
252.225-7031	SECONDARY ARAB BOYCOTT OF ISREAL

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<u>SUBSECTION</u>	<u>TITLE</u>
252.225-7036	BUY AMERICAN ACT -- NORTH AMERICAN FREE TRADE AGREEMENT IMPLEMENTATION ACT BALANCE OF PAYMENTS PROGRAM (Applicable to orders for supplies or services involving the servicing of supplies exceeding \$25,000; Alternate 1 applies when the estimate value is between \$25,000 and \$56,190)
252.227-7015	TECHNICAL DATA-COMMERCIAL ITEMS (Applicable to technical data pertaining to Commercial items, components or processes).
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (Applicable to bi-lateral orders and modifications)
252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA ALTERANTE III

(END OF FORM)