

**LOCKHEED MARTIN AERONAUTICS COMPANY**  
**PRIME SUPPLEMENTAL FLOWDOWN DOCUMENT (PSFD)**  
**ADDITIONAL TERMS AND CONDITIONS**  
**FOR SUBCONTRACTS/PURCHASE ORDERS UNDER**  
**F-35 LRIP 10 NON-ANNUALIZED PRIME CONTRACT NUMBER N00019-16-C-0004**

**Generated using Lockheed Martin CorpDocs 2015 Version**

**10 July 2015**

**ORIGINAL**

The Terms and Conditions listed below are incorporated by reference and made a part of this Contract. Unless otherwise limited in this Contract, each document applies in its entirety.<sup>1</sup>

In the event of a conflict between the version or date of a clause set forth in this document and the version or date of a clause set forth in the identified CorpDocs, the version or date of the clauses set forth in this document shall take precedence.

To the extent that any clause included in this document is inapplicable to the performance of this Contract, the parties shall consider such clauses to be self-deleting and they shall not impose any obligations upon SELLER.

**PART I. DELETIONS: The following clauses are deleted in their entirety from the applicable CorpDocs incorporated into this Contract:**

**RESERVED**

**PART II. MODIFICATIONS: The dates or versions of the following FAR, DFARS, and other agency clauses are modified as follows and are incorporated into the Contract:**

**RESERVED.**

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<sup>1</sup> This revision contains provisions in the LRIP 10 Non-Annualized Sustainment finalized Request for Proposal issued by the U.S. Government's F-35 Joint Strike Fighter Program Office (JSFPO) and are subject to modification once definitized prime contract terms and conditions between Lockheed Martin Aeronautics Co. and the JSFPO have been executed.

**PART III. ADDITIONS: The following FAR, DFARS, and other agency clauses are incorporated into this Contract in addition to those set out in the applicable CorpDocs:**

<b>Regulation</b>	<b>Clause Number</b>	<b>Date</b>	<b>Title</b>	<b>Needed Modifications</b>
DFARS	252.203-7004	Jan-15	Display of Hotline Posters.	Contact the Lockheed Martin Authorized Procurement Representative for the identity of the location specified in subparagraph (b)(2) of the clause.
DFARS	252.211-7005	Nov-05	Substitutions for Military or Federal Specifications and Standards.	Applicable to subcontracts where subcontractor Single Process Initiative block changes have been approved for use.
DFARS	252.211-7006	Sep-11	Passive Radio Frequency Identification.	
DFARS	252.211-7007	Aug-12	Reporting of Government-Furnished Property.	Applies if Seller will be in possession of Government property for the performance of this contract.
DFARS	252.211-7008	Sep-10	Use of Government-Assigned Serial Numbers	Applies if items are serially managed.
DFARS	252.219-7004	Oct-14	Small business subcontracting plan (test program).	Applicable if Seller is a participant in the DoD Test Program for the Negotiation of Comprehensive Small Business Subcontracting Plans.
DFARS	252.222-7007	Jan-15	Representation Regarding Combating Trafficking of Persons	
DFARS	252.232-7012	MAR 2014	Performance Based Payments Whole Contract Basis	Applies if Seller is receiving Performance Based Payments
DFARS	252.234-7002	May-11	Earned Value Management System.	"Government" means "Lockheed Martin and Government." Paragraphs (i) and (j) are deleted.

				The blanks in k(1) and k(2) are completed as follows (1): LM MST, NGC, (2): BAE Systems, LM FTO, LM MST-Owego.
DFARS	252.234-7004 ALT I	Nov-14	Alternate I - Cost and Software Data Reporting System	Applies if contract value equal to or greater than \$20 million. In paragraph (b), "Government" means Lockheed Martin.
DFARS	252.243-7002	Dec-12	Requests for Equitable Adjustment.	"Government" means "Lockheed Martin."
DFARS	252.245-7001	Apr-12	Tagging, Labeling, and Marking of Government-Furnished Property.	Applies where items will be subject to serialized tracking.
DFARS	252.245-7004	May-13	Reporting, Reutilization, and Disposal.	"Contracting Officer" means Lockheed Martin.
DFARS	252.246-7000	Mar-08	Material Inspection and Receiving Report.	Applies if this contract requires delivery of Items directly to the Government.
FAR	52.204-14	Jan-14	Service Contract Reporting Requirements.	Applies if this Contract exceeds the thresholds in FAR 4.1703 except does not apply if the prime contract is funded by the Department of Defense. "Contractor" means "Lockheed Martin." The reports referred to in paragraph (f)(1) shall be furnished by Seller to Lockheed Martin by October 8 of each year. In paragraph (f)(2) the words "The Contractor shall advise the subcontractor" are changed to "Lockheed Martin advises Seller".
FAR	52.215-23 ALT I	Oct-09	Alternate I - Limitations on Pass-Through Charges.	Applies if this is a cost-reimbursement subcontract in excess of \$150,000, except if the prime contract to which

				this contract relates is with DoD, then the clause applies to both cost-reimbursement subcontracts and fixed-price subcontracts, except those identified in 15.408(n)(2)(i)(B)(2), that exceed the threshold for obtaining cost or pricing data in accordance with FAR 15.403-4.
FAR	52.222-17	May-14	Nondisplacement of Qualified Workers	Applies if this Contract is for services in excess of \$150,000. Does not apply to Commercial Items as defined in FAR 2.101
FAR	52.228-3	Jul-14	Workers' Compensation Insurance (Defense Base Act).	Applies if Seller will perform work subject to the Defense Base Act 42 U.S.C. 1651 et seq.)
FAR	52.228-4	Apr-84	Workers' Compensation and War-Hazard Insurance Overseas.	
FAR	52.229-8	Mar-90	Taxes Foreign Cost-Reimbursement Contracts.	In paragraph (b), "Contracting Officer" and "Government of the United States" mean "Lockheed Martin." The blank is completed with <td>. Does not apply to Commercial Items as defined in FAR 2.101.
FAR	52.232-16	Apr-12	Progress Payments.	Applies if Seller is receiving Progress Payments "Contracting Officer" means "Lockheed Martin" except in paragraph (g) where it means "Lockheed Martin or Contracting Officer." "Government" means "Lockheed Martin" except: (1) in paragraphs (d), (e) and (j)(5) where

				the term is unchanged and (2) in paragraphs (g) and (i) where it means "Lockheed Martin and the Government."
FAR	52.232-17	MAY-14	Interest	Applies if this Contract contains FAR clauses which expressly refer to an Interest clause, e.g. fixed price incentive subcontracts containing <a href="#">FAR 52.216-16</a> or <a href="#">FAR 52.216-17</a> . Does not apply to Commercial Items as defined in FAR 2.101. "Government" means "Lockheed Martin."
FAR	52.232-32	APR 2012	Performance Based Payments	Applies if Seller is receiving Performance Based Payments. "Contracting Officer" and "Government" means "Lockheed Martin" except with respect to title for property where the references to the Government shall be unchanged. Subparagraph (c)(2) is deleted).
FAR	52.232-39	Jun-13	Unenforceability of Unauthorized Obligations.	
FAR	52.243-2 ALT II	Apr-84	Alternate II - Changes-Cost-Reimbursement.	Applies if this Contract is a cost reimbursable. "Contracting Officer" and "Government" mean "Lockheed Martin." In paragraph (a) add as subparagraph (4) "Delivery schedule." In paragraph (d) the reference to the disputes clause is deleted.
FAR	52.245-9	Apr-12	Use and Charges.	Communications with the Government under this clause will be made

				through Lockheed Martin.
FAR	52.246-11	Dec-14	Higher-Level Contract Quality Requirement	
FAR	52.246-15	Apr-84	Certificate of Conformance.	Applies if Seller will make shipments under this contract directly to the Government.
FAR	52.246-2 ALT I	Jul-85	Alternate I - Inspection of Supplies Fixed-Price.	"Government" means "Lockheed Martin and the Government" except in paragraphs (f), (j), and (l) where it means "Lockheed Martin." "Contracting Officer" means "Lockheed Martin."
FAR	52.247-64 ALT I	Apr-03	Alternate I - Preference for Privately Owned U.S.-Flag Commercial Vessels.	In the last sentence of paragraph (c) "Subcontractor" means "Seller and lower term subcontractor." "Contracting Officer" means "Lockheed Martin."
FAR	52.247-68	Feb-06	Report of Shipment (REPSHIP).	Applies if Seller will make shipments under this contract directly to the Government.
NAVAIR	5252.247-9508	Jun-98	PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)	Applies if Seller will make shipments under this contract directly to the Government.
NAVAIR	5252.247-9509	Jul-98	PRESERVATION, PACKAGING, PACKING AND MARKING (NAVAIR) (JUL 1998)	Applies if Seller will make shipments under this contract directly to the Government. In subparagraph (b), "Contract Number" means "Lockheed Martin's prime contract number and the number assigned to this contract."

NAVAIR	5252.247-9510	Oct-05	PRESERVATION, PACKAGING, PACKING AND MARKING FOR FOREIGN MILITARY SALES (FMS) REQUIREMENTS (NAVAIR) (OCT 2005)	Applies if Seller will make shipments under this contract directly to the Government.
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**Part IV. SECTION H –PRIME CONTRACT SPECIAL PROVISIONS**

For purposes of this Section H, “Government” means the United States Government. The following Section H clauses are incorporated into the Contract in full-text:

**H-1 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR 5252.204-9504) (JAN 2007) (DEVIATION)**

(a) The Contractor shall not release to anyone outside the Contractor's organization any information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any effort directly related to the F-35 Lightning II Joint Strike Fighter (JSF) Program unless—

- (1) The F-35 Joint Program Office (JPO) has given prior written approval;
- (2) The information is otherwise in the public domain before the date of release; or
- (3) The information is being released to associate contractors, subcontractors, suppliers, or vendors who require the information for execution of work under an F-35 Lightning II JSF contract.

The Contractor shall provide notification to the JSFPO by submitting the original and 1 copy of the information proposed for release to the JSFPO at the following address:

Joint Strike Fighter Program Office  
 Attn: Public Affairs Officer  
 200 12th Street South, Suite 600  
 Arlington, VA 22202-5402

Where practicable, requests and the specific information may be provided to the Public Affairs Officer using an electronic medium appropriate for the security level of the information being transmitted. The Contractor shall submit its request to the Public Affairs Officer at least 15 working days before the proposed date for release.

(c) The Contractor shall include a statement indicating the project or effort depicted was or is sponsored by:

F-35 Joint Program Office  
 Arlington, VA 22202

(d) The Contractor agrees to include a similar requirement in each subcontract or purchase order under this contract. Subcontractors, suppliers, and vendors shall submit requests for authorization to release through the prime contractor to the Public Affairs Officer.

## **H-6 PRESERVATION OF RIGHTS FOR TECHNICAL DATA, COMPUTER SOFTWARE, AND COMPUTER SOFTWARE DOCUMENTATION ACCESSED, DELIVERED, OR PROVIDED ELECTRONICALLY**

Information, whether delivered pursuant to the Supplier Data Requirements List (SDRL) or provided in response to any other requirement contained in this contract, which would be deemed “technical data” under DFARS 252.227-7013, Rights in Technical Data–Noncommercial Items (FEB 2012), or “computer software” and “computer software documentation” under DFARS 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (FEB 2012), if it were delivered in written form, shall not lose its status as technical data, computer software, or computer software documentation solely because access by the Government, delivery by the Contractor, or provision by the Contractor is by electronic means. The rights of the parties shall be as specified in DFARS 252.227-7013 and DFARS 252.227-7014.

## **H-11 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR 5252.227-9511) (FEB 2009)**

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

## **H-14 5252.211- 9510 CONTRACTOR EMPLOYEES (NAVAIR)(MAY 2011)**

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:



- (1) Not by word or deed give the impression or appearance of being a Government employee;
  - (2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;
  - (3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;
  - (4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and
  - (5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the Contracting Officer's Representative.
- (b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the Contracting Officer's Representative and approved by the Contracting Officer.
- (c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

**H-16 5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)**

- (a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.
- (b) For violation of export laws, the contractor, its employees, officials or agents are subject to:
- (1) Imprisonment and/or imposition of criminal fines; and
  - (2) Suspension or debarment from future Government contracting actions.
- (c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.
- (d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.