## U.S. Government FAR and DFAR Contract Clauses

When the materials or products furnished are for use in connection with a U.S. government prime contract or subcontract, in addition to the Paragon general purchase order terms and conditions, the following provisions shall apply. The effective version of each Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation (DFAR) provision shall be the same version as that which appears in Buyer's prime contract or higher tier subcontract under which this purchase order is a subcontract. In the event of a conflict between these FAR and DFAR provisions and the general terms and conditions of purchase, the FAR and DFAR provisions shall control.

The following clauses set forth in the FAR and DFAR in effect as of the date of Paragon's prime contract or higher tier subcontract are incorportated herein by reference. In all clauses listed herein, the terms "Government" "Contracting Officer" and "Contractor" shall be deemed revised to suitably identify the contracting parties herein and effect the proper intent of the provision except where further clarified or modified below. "Subcontractor" However, shall mean "Seller's Subcontractor" under the purchase order.

The following FAR clauses are applicable to orders for commercial items under all government contracts:

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52.203-6	Restrictions on Subcontractor Sales to the Government
52.203-7	Anti-Kickback Procedures (Excepting paragraph (c)(1))
52.203-12	Limitation on Payments to Influence Certain Federal Transactions
52.203-13	Contractor code of Business Ethics and Conduct
52.203-14	Display of Hotline Poster(s)
52.203-15	Whistleblower Protections under the American Recovery and Reinvestment Act of 2009
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of
	Whistleblower Rights
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality
	Agreements or Statements-Representation
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-10	Reporting Executive Compensation and First-tier Subcontract Awards
52.204-21	Basic Safeguarding of Covered Contractor Information Systems
52.204-23	Probibition on Contracting for Hardware, Software, and Services Developed or Provided by
	Kaspersky Lab and Other Covered Entities
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or
	Equipment
52.209-5	Certification Regarding Responsibility Matters
52.209-6	Protecting Government Interest when Subcontracting with Contractors Debarred, Suspended
	or Proposed for Debarment
52.209-7	Information Regarding Responsibility Matters
52.214-28	Subcontractor Certified Cost or Pricing Data-modifications-Sealed bidding
52.215-2	Audit and Records - Negotiation
52.215-12	Subcontractor Certified Cost or Pricing Data
52.215-13	Subcontractor Certified Cost or Pricing Data-modifications
52.215-14	Integrity of Unit Prices
52.215-15	Pension Adjustments and Asset Reversions
52.215-19	Notification of Ownership Changes
52.215-23	Limitation on Pass-through Charges
52.219-6	Notice of Total Small Business Set aside

52.219-16	Liquidated Damages - Subcontracting Plan
52.219-28	Post award Small Business Program Representation
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation
52.222-11	Subcontracts (Labor Standards)
52.222-20	Contracts for Materials, Supplies, Articles, and Equipment (Walsh-Healy Public Contracts Act)
52.222-21	Prohibition of Segregated Facilities
52.222-22	Previous Contracts and Compliance Reports
52.222-24	Pre award On site Equal Opportunity Compliance Evaluation
52.222-25	Affirmative Action Compliance
52.222-26	Equal Opportunity
52.222-35	Equal Opportunity for Veterans
52.222-36	Affirmative Action for Workers with Disabilities
52.222-37	Employment Reports on Veterans
52.222-38	Compliance with Veterans Employment Reporting Requirements
52.222-40	Notification of Employee Rights Under National Labor Relations Act
52.222-41	Service Contract Labor Standards
52.222-50	Combating Trafficking in Persons
52.222-51	Exception from Service Contract Labor Standards to Contracts for Maintenance, Calibration or
	Repair of Certain Equipment-Requirements
52.222-53	Exception from Service Contract Labor Standards to Contracts for Certain Services-
	Certification
52.222-54	Employment Eligibility Verification
52.222-55	Minimum Wages Under Executive Order 13658
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan
52.222-62	Paid Sick Leave Under Executive Order 13706
52.223-1	Biobased Product Certification
52.223-6	Drug Free Workplace
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.225-1	Buy American - Supplies
52.225-2	Buy American Certificate
52.225-3	Buy American-Free Trade Agreements-Israeli Trade Act
52.225-4	Buy American-Free Trade Agreement-Israeli Trade Act Certificate
52.225-5	Trade Agreements
52.225-6	Trade Agreements Certificate
52.225-8	Duty Free Entry
52.225-13	Restrictions on Certain Foreign Purchases
52.227-1	Authorization and Consent
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement
52.228-4	Workers Compensation and War-Hazard Insurance Overseas
52.232-40	Providing Accelerated Payments to Small Business Subcontractors.
52.244-6	Subcontracts for Commercial Items and Commercial Products and Commercial Services
52.247-64	Preference for Privately Wwned US Flag Commercial Vessels

The following DFAR clauses are applicable to orders for commercial items under DOD contracts:

252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense Contract-Related Felonies
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.203-7003	Agency Office of the Inspector General
252.203-7004	Display of Fraud Hotline Posters
252.204-7009	Limitations on Use and Disclosure of Sub Contractor Reported Cyber Incident Information
252.204-7012	Safeguarding Covered Defense Info and Cyber Incident Reporting
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support
252.204-7020	NIST SP 800-171 DOD Assessment Requirements
252.208-7000	Intent to Furnish Precious Metals as Government Furnished Material
252.211-7003	Item Unique Identification and Valuation
252.215-7010	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
252.222-7000	Restrictions on Employment of Personnel
252.225-7007	Prohibition on Acquisition of US Munitions list items from Communist Chinese Military Companies
252.225-7008	Restriction on Purchase of Specialty Metals
252.225-7009	Restrictions on Purchase of Certain Articles Containing Specialty Metals
252.225-7010	Commercial Derivative Military Article-Specialty Metals compliance certificate
252.225-7013	Duty free entry
252.225-7016	Restrictions on Purchases of Ball and Roller Bearings
252.225-7025	Restrictions of Acquisition of Forgings
252.225-7033	Waiver of United Kingdom Levies
252.225-7048	Export-Controlled Items
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
252.226-7001	Utilization of Indian Organizations, Indian owned EconomicEnterprises and Native Hawaiian
	Small Business Concerns
252.227-7013	Rights in Technical Data - Non Commercial Items
252.227-7015	Technical data - Commercial Items
252.227-7016	Rights in Bid or Proposal Information
252.227-7033	Rights in Shop Drawings
252.227-7037	Validation of Restrictive Markings on Technical Data
252.229-7011	Reporting of Foreign Taxes-US Assistance Programs
252.234-7002	Earned Value Management System
252.235-7003	Frequency Authorization
252.236-7013	Requirement for Competition for American Steel Producers, Fabricators and Manufacturers
252.243-7002	Requests for Equitable Adjustment
252.244-7000	Subcontracts for Commercial Items
252.246-7003	Notification of Potential Safety Issues
252.247-7023	Transportation of Supplies by Sea
252.249-7002	Notification of Anticipated Contract Termination or Reduction

In the event of a conflict with, or addition to, a clause in effect on the order date and a clause of the prime contract, the prime contract clause shall control. If, based on the content, any of the clauses do not apply to the order, such clauses are considered self-deleting. The full text of these clauses can be accessed on the internet at <a href="https://www.acquisition.gov/content/regulations">https://www.acquisition.gov/content/regulations</a>.

The subcontractor by accepting the order hereby certifies compliance with the following clauses and is, therefore eligible for award.

- A. Certification and disclosure regarding payment to influence certain federal transaction (over \$100,000) FAR 52.203-11
- B. Certification regarding debarment, suspension, proposed debarment and other responsibility matters (over \$100,000) FAR 52.209-5
- C. Previous contract and compliance reports (over \$10,000) FAR 52.222-22
- D. Certification of toxic chemical release report (over \$100,000) FAR 52.223-13