



**LOCKHEED MARTIN CORPORATION**

**PRIME SUPPLEMENTAL FLOWDOWN DOCUMENT (PSFD)**

**ADDITIONAL TERMS AND CONDITIONS FOR SUBCONTRACTS/PURCHASE ORDERS  
UNDER**

**C-5 AMP/RERP CONTRACTOR LOGISTICS SUPPORT (CLS) FOLLOW-ON /  
FA8525-16-D-0003**

**GENERATED USING THE 2015 VERSION OF LOCKHEED MARTIN CORPDOCS**

**JUNE 9, 2017  
(ORIGINAL)**

For all subcontracts issued under the subject Prime Contract, incorporate the following terms and conditions, applicable as noted, in addition to those other terms and conditions (CorpDocs, etc.) to be used for subcon26 Td be be

**Add the following clause(s):**

**FAR 52.203-16 PREVENTING PERSONAL CONFLICTS OF INTEREST (DEC 2011)** (Does not apply if contract is for a "Commercial item" as defined in FAR Part 2.101.)

**FAR 52.216-11 COST CONTRACT -- NO FEE (APR 1984)** ("Government" and "Contracting Officer" mean "Lockheed Martin.") ((Does not apply if contract is for a "Commercial item" as defined in FAR Part 2.101.)

**FAR 52.216-16 INCENTIVE PRICE REVISION -- FIRM TARGET (OCT 1997)** ("Contracting Officer," "contract administrative office" and "Government" mean "Lockheed Martin." Paragraph (i) is deleted. The blanks in the clause are completed with the amounts specified in the contract. (Does not apply if contract is for a "Commercial item" as defined in FAR Part 2.101.))

**FAR 52.222-24 PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION (FEB 1999)**

**FAR 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)** (Applies if this subcontract is subject to FAR 52.222-41. The information contained in the blanks of this clause is specified elsewhere in this contract.)

In compliance with the Service Contract Labor Standards statute, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the







**DFARS 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012)** ("Government" means "Lockheed Martin.")

**DFARS 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013)**

**DFARS 252.245-7001 TAGGING, LABELING, AND MARKING OF GOVERNMENT-FURNISHED PROPERTY (APR 2012)** (Applicable where the items furnished by the subcontractor will be subject to serialized tracking.)

**DFARS 252.245-7004 REPORTING, REUTILIZATION, AND DISPOSAL (MAY 2013)** ("Contracting Officer" means Lockheed Martin.)

**DFARS 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)** (Applies if this contract requires delivery of Items directly to the Government.)

**DFARS 252.246-7001 WARRANTY OF DATA-BASIC (MAR 2014)** ("Government" means "Lockheed Martin or the Government." "Contracting Officer" means "Lockheed Martin." The last sentence in paragraph (b) is changed to read as follows: The warranty period shall extend for three years after completion of delivery of the data to Lockheed Martin, or if the data is delivered to the Government, either by Lockheed Martin or Seller, the warranty period shall extend for three years after delivery to the Government.")

**AFFARS 5352.209-9000 ORGANIZATIONAL CONFLICT OF INTEREST (OCT 2010)**

**AFFARS 5352.209-9000, ALT V ORGANIZATIONAL CONFLICT OF INTEREST (OCT 2010)**

**AFFARS 5352.209-9000, ALT VI ORGANIZATIONAL CONFLICT OF INTEREST (OCT 2010)**

**AFFARS 5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)** (Applies if Seller will perform work under this contract on a government installation. "Contracting Officer" means "Lockheed Martin.")

**AFFARS 5352.242-9001 COMMON ACCESS CARDS (CACs) FOR CONTRACTOR PERSONNEL (NOV 2012)** (Applies if Seller will perform work on a Government installation. All communication with the government required by this clause shall be conducted through Lockheed Martin.)

#### **SECTION-D, PACKAGING AND MARKING**

- **REPAIRABLE ITEMS BEING RETURNED FROM A VENDOR (MAY 2006)**

A. When repairable items are returned to the warehouse after being repaired by a vendor it is critical that they be distinguished from new item purchases. Repairables must therefore be identified on the Material Inspection and Receiving Report (MIRR) (DD 250) that accompanies the shipment as follows:

1. For vendors who prepare paper DD 250s as stand alone documents, enter "Serviceable Assets shipped from a Repair Contractor. Input Receipt using Doc ID "D4M" to the Air Force Owner RI" in the body of block 14. Leave the code block blank.

2. For vendors who use Wide Area Work Flow (WAWF) to prepare the DD 250 by printing them out of WAWF a different procedure is needed. In WAWF there is a Mark For field and a Mark For tab.
  - (a) Mark For field: This field is the equivalent of the code field of block 14. Leave the Mark For field blank and proceed to the Mark For tab.
  - (b) Mark For tab: The Mark For tab is located on the top of the WAWF screen along with the Header and Line Item tabs. The Mark For Tab is the equivalent of the body of the paper DD 250 block 14. Under the Mark For tab there is a Mark For Rep and a Mark For Secondary columns. In the Mark For Rep enter "Serviceable Assets shipped from a Repair Contractor. Input Receipt using Doc ID "D4M" to the Air Force Owner RI".

**2. The following Special Contract Requirements (H clauses) are added:**

N/A

**3. Summary of Changes:**

N/A