

The following clauses and flow-down requirements are to be incorporated in all purchase orders with Hill AFB and ATK/Northrup Grumman:

***Hill AFB Flow-down Requirements:**

See Federal Acquisition Regulations (FAR)

52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

(i) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iii) 52.222-21, Prohibition of Segregated Facilities

(Apr 2015). (v) 52.222-26, Equal Opportunity (Sep

2016) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xi) ____ (A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

____ (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Oct 2015).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xvi) 52.222-60, Paycheck Transparency (Executive Order 13673) (Oct 2016).

(xvii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note)

(xviii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xix) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

52.203-16 Preventing Personal Conflicts of Interest (DEC 2011)

52.203-17 CONTRACTOR EMPLOYEE WHISTLEBLOWER RIGHTS
AND REQUIREMENT TO INFORM EMPLOYEES OF
WHISTLEBLOWER RIGHTS (APR 2014)

(a) This contract and employees working on this contract will be subject to the whistleblower rights and remedies in the pilot program on Contractor employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908.

(b) The Contractor shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts over the simplified acquisition threshold
(End of clause)

****ATK / NORTHROP GRUMMAN REQUIREMENTS**

NORTHROP GRUMMAN INNOVATION SYSTEM FORMS REFERENCED IN THIS PURCHASE ORDER ARE NOT ENCLOSED. THEY ARE AVAILABLE ON AND CAN BE PRIMETED FROM NORTHROP GRUMMAN INNOTATION SYSTEMS WEB PAGE:
WWW.NORTHROPGRUMMAN.COM/SUPPLIERS/PAGES/INNOVATIONSYSTEMSTERMSCONDITIONS.ASPX

**QUALITY ASSURANCE DOCUMENT AFQA0001
(REV 03-18)**

SUPPLIER/SUBCONTRACTOR QUALITY

REQUIREMENTS FOR PURCHASE AGREEMENTS

INT01: INTRODUCTION

QQS1: QUALITY SYSTEM PER PURCHASE AGREEMENT

QMT1: CALIBRATION

QQR1: RIGHT OF ACCESS

QQR2: TRACEABILITY
QQR4: CHANGE NOTIFICATION/CONTROL
QQR6: DOCUMENTATION CONTROL
QQR7: LEGIBILITY OF PAPERWORK
QQR8: RETENTION OF RECORDS
QQR12: STAMP CONTROL
QQR13: PERSONNEL TRAINING
QQR14: CONTROL OF COUNTERFEIT PARTS
QQR16: COUNTERFEIT PART CERTIFICATION
QNC1: NONCONFORMING ITEM REPLACEMENT
QNC2: MRB DELEGATION
QNC6 - SUSPENSION OF PRODUCTION/PROCESSING
QPR1: FLOWDOWN REQUIREMENTS
QPR2: SUB-TIER SUPPLIER CONTROL
QPR5: ORBITAL ATK DISAPPROVAL OF SUB-TIER SUPPLIERS
QPC1: WORK INSTRUCTIONS
QFC1: FOD PREVENTION
QIN9: SAMPLING NOT PERMITTED WITHOUT ORBITAL ATK APPROVAL
QMC1: MATERIAL CONTROL
QCO2: ORBITAL ATK AUDITS
QPH1: PACKAGING AND HANDLING
QPH5: CONTAINER IDENTIFICATION
QSB9: INSPECTION DATA
QSB18: CHEMICAL, PHYSICAL, AND/OR MECHANICAL TEST REPORTS
QSB19: MATERIAL CERTIFICATIONS
QSB23: AUTHORIZATION TO SHIP/PRE-SHIPMENT REVIEW
QSB24: CERTIFICATION
QMC3: REMAINING SHELF LIFE
QMC5: ENVIRONMENTAL CONTROLS
QMC6: ENVIRONMENTAL PACKAGING