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*LM Aero Program Manager – Mike Fortson (817) 777-2828 [mike.fortson@lmco.com](mailto:mike.fortson@lmco.com)*

*LM Aero Contracts POC – Devin Hagen 817-777-8417 [devin.hagen@lmco.com](mailto:devin.hagen@lmco.com)*

*LM Aero Sr. Mgr. Contracts POC – Patrick Landrum (817) 935-4966 [patrick.k.landrum@lmco.com](mailto:patrick.k.landrum@lmco.com)*

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 subcontracts issued under the Prime Contract. In the event of a conflict between the version or date of a clause set out in this document and the version or date of a clause set out in the identified

**FAR 52.232-17 INTEREST (MAY 2014)** (Does not apply to Commercial Items as defined in FAR 2.101. "Government" means "Lockheed Martin.")

**FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)**  
(Applicable to subcontracts where software or services will be retransferred to the Government)

**FAR 52.239-1 PRIVACY OR SECURITY SAFEGUARDS (AUG 1996)** (Applicable to subcontracts for information technology which require security of information technology, and/or are for the design, development, or operation of a system of records using commercial information technology services or support services. Does not apply for Commercial Items as defined in FAR 2.101.)

**FAR 52.243-2 ALTERNATE I (APR 1984) - CHANGES-COST-REIMBURSEMENT** ("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 USE AND CHARGES (APR 2012)** (Communications with the Government under this clause will be made through Lockheed Martin. Applicable if Government furnished property is provided through Lockheed Martin to the Seller.)

**DFARS 252.211-7007 REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)**  
(Applicable to seller only if it will be in possession of government property for the performance of this contract.)

**DFARS 252.222-7007 REPRESENTATION REGARDING COMBATING TRAFFICKING IN PERSONS (JAN 2015)**

**DFARS 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003)** (Does not apply for Commercial Items as defined in FAR 2.101)

**DFARS 252.234-7002 - EARNED VALUE MANAGEMENT SYSTEM (epBT 0 g /L)o**







(hereinafter the FTR) and the Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense (hereinafter the JTR).

(2) The Government will reimburse the Contractor for allowable travel costs incurred by the Contractor in performance of the contract in accordance with FAR Subpart 31.2.

(3) For purposes of reimbursement of travel expenses, the Contractor's official station is defined as within 50 miles of the Contractor's regular work site. (If Contractor has more than one regular work site, the official station is defined as within 50 miles of each of its regular work sites.)

(4) The Contractors documentation for the reimbursement of travel costs (e.g., receipts) shall be governed as set forth in FAR Subpart 31.2, the FTR, and the JTR.

(5) Car Rental for a team on temporary duty (TDY) at one site will be allowed provided that only one car is rented for every four (4) members of the TDY team. In the event that less than four (4) persons comprise the TDY team, car rental will be allowed if necessary to complete the mission required.

(6) Whenever work assignments require TDY aboard a Government ship, the Contractor will be reimbursed at the per diem identified in the JTR.