

**LOCKHEED MARTIN CORPORATION**  
**PRIME SUPPLEMENTAL FLOWDOWN DOCUMENT (PSFD)**  
**ADDITIONAL TERMS AND CONDITIONS FOR SUBCONTRACTS/PURCHASE ORDERS**  
**UNDER**

**Slovak Republic F-16 Aircraft Production Program**  
**Contract FA8615-19-C-6053**

**Generated using Lockheed Martin CorpDocs 2018 Version**

**Original - September 12, 2019**  
**Revision 1 – November 02, 2020**

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.

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 PSFD is inapplicable to the performance of this Contract, the Parties shall consider such clauses to be self-deleting and shall not impose any obligations upon the SELLER.

**Section I: DELETIONS: The following FAR and DFARS clauses are deleted in their entirety from the applicable CorpDocs incorporated into this Contract:**

FAR 52.222-41 SERVICE CONTRACT ACT OF 1965 (MAY 2014)  
FAR 52.222-55 MINIMUM WAGES UNDER EXECUTIVE ORDER 13658 (DEC 2015)  
FAR 52.243-6 CHANGE ORDER ACCOUNTING (APR 1984)  
DFARS 252.225-7021 TRADE AGREEMENTS (DEC 2017)

**Section II: ADDITIONS: The following FAR, DFARS and AFFARS clauses are added:**

**FEDERAL ACQUISITION REGULATION (FAR)**

**FAR 52.203-16, “PREVENTING PERSONAL CONFLICTS OF INTEREST” (AUG 2018) (DEVIATION 2018-O0018)** (Applies to subcontracts that exceed \$150,000; and in which subcontractor employees will perform acquisition functions closely associated with inherently governmental functions (i.e., instead of performance only by a self-employed individual). Not applicable to Commercial Items as defined in FAR 2.101.)

**FAR 204-23 PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES (JUL 2018)** (SELLER shall provide Lockheed Martin copies of any reports provided under this clause which relate to the performance of this Contract.)

**FAR 52.215-12, “SUBCONTRACTOR CERTIFIED COST OR PRICING DATA (MAY 2018) (DEVIATION 2018-00015)** (Applies to all subcontracts where the subcontractor is required to provide certified cost or pricing data. This deviation memorandum sets a threshold of \$2 million for obtaining certified cost or pricing data, in lieu of the threshold of \$750,000 (in FAR 15.403-4) for prime contracts entered into on or after July 1, 2018.)

**FAR 52.216-16, “INCENTIVE PRICE REVISION FIRM TARGET” (OCT 1997)** (Applies to all incentive type subcontracts. "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.)

**FAR 52.222-56, “CERTIFICATION REGARDING TRAFFICKING IN PERSONS COMPLIANCE PLAN” (MAR 2015)** (Applies to all solicitations for subcontracts for supplies, other than commercially available off-the-shelf items, acquired outside the United States, or services to be performed outside the United States; and where the subcontract is estimated to exceed \$500,000. In paragraph (d,) "Contracting Officer" means "Contracting Officer and Lockheed Martin." In paragraph (e), "Government" means "Lockheed Martin.")

**FAR 52.232-16, “PROGRESS PAYMENTS” (APR 2012)** ("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." Not applicable to Commercial Items as defined in FAR 2.101.)

**FAR 52.232-17, “INTEREST” (MAY 2014)** ("Government" means "Lockheed Martin." Not applicable to Commercial Items as defined in FAR 2.101.)

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

**FAR 52.245-9, “USE AND CHARGES” (APR 2012)** (Applies to subcontracts involving the use of government property. Communications with the Government under this clause will be made through Lockheed Martin.)

#### **DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS)**

**DFARS 252.208-7000, “INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL” (DEC 1991)** (Applies in all solicitations for subcontracts for items containing precious metals.)

**DFARS 252.211-7007, “REPORTING OF GOVERNMENT-FURNISHED PROPERTY” (AUG 2012)** (Applies if Seller will be in possession of Government property for the performance of this contract.)

**DFARS 252.225-7027, “RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES” (APR 2003)** (The reference to the clause in paragraph (a) means FAR 52.203-5. The blank in paragraph (b)(1) is completed with "any Government." Subparagraph (b)(2) is deleted.)

**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 252.228-7001, “GROUND AND FLIGHT RISK” (JUN 2010)** (In paragraph (a)(1)(i) "this contract" means "the prime contract." The following is added at the beginning of the clause: "Communications between Seller and the Government shall be made through Lockheed Martin. Any equitable adjustment provided for this Clause shall be implemented in this Contract to the extent such adjustment is implemented in the prime contract." Subparagraphs (d)(2)(ii), (d)(3)(ii) and the last sentence of subparagraph (j)(2) are deleted. Does not apply for Commercial Items as defined in FAR 2.101.)

**DFARS 252.234-7002A, “EARNED VALUE MANAGEMENT SYSTEM” (SEP 2015)**  
**(DEVIATION 2015-O0017)** (Applies to subcontractors receiving cost or incentive contracts valued at \$100 million or more. Subcontractors receiving cost or incentive contracts exceeding \$20 million shall comply with the requirements of this clause, excluding the requirements of paragraph (c).)

**DFARS 252.234-7004, “COST AND SOFTWARE DATA REPORTING SYSTEM” (NOV 2014)**  
(Applies to subcontracts in excess of \$50,000,000. In paragraph (b), "Government" means “Lockheed Martin.” Not applicable to Commercial Items as defined in FAR 2.101.)

**DFARS 252.237-7010, “PROHIBITION ON INTERROGATION OF DETAINEES BY CONTRACTOR PERSONNEL” (JUN 2013)** (Applies if subcontract requires subcontractor personnel to interact with detainees in the course of their duties.)

**DFARS 252.243-7002, “REQUESTS FOR EQUITABLE ADJUSTMENT” (DEC 2012)** (Applies if subcontract is over \$150,000. "Government" means "Lockheed Martin." Does not apply for Commercial Items as defined in FAR 2.101.)

**DFARS 252.245-7004, “REPORTING, REUTILIZATION, AND DISPOSAL” (DEC 2017)** (Applies if government property will be located at supplier’s facilities. "Contracting Officer" means “Lockheed Martin.”)

**DFARS 252.246-7001 ALT 1, “ALTERNATE 1 - WARRANTY OF DATA” (MAR 2014)**  
(Applicable to fixed-price-incentive solicitations and contracts; not applicable to Commercial Items as defined in FAR 2.101. "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.”)

## **AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT**

**AFFARS 5352.201-9101, “OMBUDSMAN” (JUN 2016)** (Applies to all subcontracts).

**AFFARS 5352.223-9000, “ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)” (NOV 2012)** (The blank in paragraph (d) is completed with "None." In paragraph (d), "Contracting Officer" means "Lockheed Martin." Not applicable to Commercial Items as defined in FAR 2.101.)

**AFFARS 5352.223-9001, “HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS” (NOV 2012)** (Applies if Seller will perform work under this Contract on a government installation. "Contracting Officer" means "Lockheed Martin." Not applicable to Commercial Items as defined in FAR 2.101.)

**AFFARS 5352.242-9000, “CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS” (NOV 2012)** (Applies if Seller will perform work under this Contract on a government installation. "Contracting Officer" means "Lockheed Martin." In paragraph (e) "the prime contractor" means "Seller." Not applicable to Commercial Items as defined in FAR 2.101.)

**Section III: MODIFICATIONS:**

**Modify the following FAR and DFARS clauses contained in the applicable CorpDocs incorporated in this Contract as directed below:**

Replace **FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (OCT 2016)** with **FAR 52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST TIER SUBCONTRACT AWARDS (OCT 2018)** (Subparagraph (d)(2) does not apply. If Seller meets the thresholds specified in paragraphs (d)(3) and (g)(2) of the clause, Seller shall report required executive compensation by posting the information to the System for Award Management (SAM) database. All information posted will be available to the general public.)

Replace **FAR 52.216-7 ALLOWABLE COST AND PAYMENT (JUN 2013)** with **FAR 52.216-7 ALLOWABLE COST AND PAYMENT (AUG 2018)** ("Government" means "Lockheed Martin "except in paragraphs (a)(3) and (b)(1)(ii)(F) where note 3 applies. Note 2 applies except in paragraph (g) where note 7 applies. The blank in paragraph (a)(3) is completed with "the 30th" unless otherwise specified in this Contract. Paragraphs (a)(2), (b)(4), and (d)(4) are deleted. In paragraph (h) "six years" is changed to "5 years." The references to government entities in paragraph (d) are unchanged.)

Replace **FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (NOV 2016)** with **FAR 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2018)**

Replace **FAR 52.222-50 COMBATING TRAFFICKING IN PERSONS (MAR 2015)** with **FAR 52.222-50, “COMBATING TRAFFICKING IN PERSONS” (JAN 2019)** (Applies to all subcontracts.)

Replace **FAR 52.225-5 TRADE AGREEMENTS (OCT 2016)** with **FAR 52.225-5 TRADE AGREEMENTS (AUG 2018)** (Applies if the Work contains other than domestic components as defined by this clause.)

Replace **FAR 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (NOV 2017)** with **FAR 52.244-6, “SUBCONTRACTS FOR COMMERCIAL ITEMS” (JAN 2019)** (Applies to all subcontracts.)

Replace **DFARS 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (SEP 2004)** with **DFARS 252.226-7001, “UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS” (APR 2019)** (Applies to all subcontracts in excess of \$500,000).

Replace **DFARS 252.246-7008 SOURCES OF ELECTRONIC PARTS (DEC 2017)** with **DFARS 252.246-7008 SOURCES OF ELECTRONIC PARTS (MAY 2018)** (Applies if this contract is for electronic parts or assemblies containing electronic parts, unless Seller is the original manufacturer.) (As

used in the clause, "Contracting Officer" means "Lockheed Martin and the Contracting Officer."The term "Government" means "Lockheed Martin and the Government" except in paragraph (d.)

Replace **DFARS 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (APR 2014)** with **DFARS 252.247-7023, “TRANSPORTATION OF SUPPLIES BY SEA” (FEB 2019)** (Applies to all subcontracts).