

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE 1 OF 11 PAGES	
2. CONTRACT (Proc. Inst. Ident) NO. SPE4A7-14-D-0339		3. EFFECTIVE DATE 2014 SEP 18		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 1000025343			
5. ISSUED BY DLA AVIATION ASC SUPPLIER OPER AE AND AF DIV 8000 JEFFERSON DAVIS HWY RICHMOND VA 23297 USA Local Admin: MOHAMMAD AKHTAR PARWC21 Tel: 804-279-3568 Fax: 804-279-6055		CODE SPE4A7		6. ADMINISTERED BY (If other than Item 5) DCMA LOS ANGELES 16111 PLUMMER STREET, BUILDING 10, 2 BLDG 10, 2ND FLOOR NORTH HILLS CA 91343-2036 USA Criticality: PAS: None		CODE S0512A	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) HYDRO-AIRE, INC. DBA 3000 WINONA AVE BURBANK CA 91504-2540 USA				8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT Net 30 (Do not Use)			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN ITEM 12			
CODE 81982		FACILITY CODE					
11. SHIP TO/MARK FOR SEE SCHEDULE, DO NOT SHIP TO ADDRESS ON THIS PAGE		CODE		12. PAYMENT WILL BE MADE BY DEF FIN AND ACCOUNTING SVC BSM P O BOX 369031 COLUMBUS OH 43236-9031 USA		CODE SL4701	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)				14. ACCOUNTING AND APPROPRIATION DATA TO BE CITED ON EACH DELIVERY ORDER			
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	See Schedule						
15G. BASE YEAR MAXIMUM VALUE							
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	9
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	9		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	9		L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED-BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or Print)				20A. NAME OF CONTRACTING OFFICER			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2014 SEP 15	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE4A7-14-D-0339	PAGE 2 OF 11 PAGES
<p>REFERENCE CONTRACTOR'S PROPOSAL DATED AUGUST 28, 2014, IN RESPONSE TO RFP SPE4A7-14-R-2367.</p> <p>MANUFACTURING FACILITY:</p> <p>HYDRO-AIRE, INC. (CAGE 81982) 3000 WINONA AVENUE BURBANK, CA 91504</p> <p>PACKAGING FACILITY:</p> <p>DOUBLE J PACKAGING (CAGE 9A289) 9834 GLENOAKS BLVD. SUN VALLEY, CA 91352</p> <p>THIS IS NOT AN ORDER!!!!</p> <p>THIS IS AN INDEFINITE QUANTITY CONTRACT EFFECTIVE 18 SEPTEMBER 2014 THROUGH 17 SEPTEMBER 2015. THE MAXIMUM VALUE OF THIS BASE PERIOD IS *</p> <p>THE GOVERNMENT HAS THE OPTION TO EXTEND THE TERMS OF THE CONTRACT FOR FOUR ADDITIONAL ONE-YEAR OPTION PERIODS. NOTICE OF INTENT TO EXERCISE THE OPTION MUST BE FURNISHED TO THE CONTRACTOR 60 DAYS PRIOR TO THE EXPIRATION OF THE CONTRACT.</p> <p>THE MAXIMUM CONTRACT VALUE IS * AND IT IS FOR THE LIFE OF THE CONTRACT, IF ALL OPTION PERIODS ARE EXERCISED. THE MAXIMUM CONTRACT VALUE IN BLOCK 15G IS FOR ADMINISTRATIVE PURPOSES ONLY.</p> <p>THE PURCHASE REQUEST NUMBER WILL BE CITED ON INDIVIDUAL DELIVERY ORDERS ISSUED UNDER THIS CONTRACT.</p> <p>ACTUAL UNIT PRICES AND ORDER TOTALS WILL BE CITED ON INDIVIDUAL DELIVERY ORDERS ISSUED UNDER THIS CONTRACT.</p> <p>DELIVERY DATES AND STOCK LOCATIONS WILL BE CITED ON INDIVIDUAL DELIVERY ORDERS ISSUED UNDER THIS CONTRACT. DELIVERY DAYS ARE AS FOLLOWS:</p> <p>FINAL SHIPMENT OF PRODUCTION QUANTITY</p> <p>30 EACH - 250 DAYS ARO 60 EACH - 280 DAYS ARO 90 EACH - 310 DAYS ARO</p> <p>THE PRICE FOR THE BASE PERIOD AND THE OPTION PERIODS (4) ARE AS FOLLOWS:</p> <p>ESTIMATED ANNUAL DEMAND QUANTITY - 57 EACH</p> <p>BASE PERIOD - OPTION PERIOD 1 - OPTION PERIOD 2 - OPTION PERIOD 3 - OPTION PERIOD 4 -</p> <p>FOR INFORMATION ONLY: BASE PERIOD: GUARANTEED MINIMUM QUANTITY: 14 EACH MINIMUM ORDERING QUANTITY: 14 EACH MAXIMUM ORDERING QUANTITY: 57 EACH</p> <p>OPTIONS PERIODS: MINIMUM ORDERING QUANTITY: 14 EACH MAXIMUM ORDERING QUANTITY: 57 EACH</p> <p>THE MAXIMUM CONTRACT QUANTITY FOR THE LIFE OF THE CONTRACT, BASE AND OPTION PERIODS COMBINED, IS 430 EACH.</p> <p>HYDRO-AIRE, INC. IS EXPORT CONTROLLED CERTIFIED UNDER JCP CERTIFICATION NUMBER 0010659 WITH AN EXPIRATION DATE OF 08/15/2019.</p> <p>First Destination Transportation</p> <p>This purchase order is being issued under the First Destination Transportation (FDT) program. For FDT program</p> <p>CONTINUED ON NEXT PAGE</p>		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE4A7-14-D-0339	PAGE 3 OF 11 PAGES
--------------------	--	--------------------

transportation requirements, see DLAD clause 52.247-9059, FOB Origin, government arranged transportation.
Additional information about FDT can be found on the FDT website (<http://www.dla.mil/FDTPI/>).

SECTION B

SUPPLIES/SERVICES: 1650-00-329-3454
MFR. CAGE: 81982 P/N: 86062

ITEM DESCRIPTION:

TUBE, HIGH PRESSURE,
HYDRO-AIRE INC.
CAGE: 81982
P/N: 86062

CRITICAL APPLICATION ITEM:

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT.
DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3c)]

4.2.1 General, [excluding subparagraph a)]

4.2.2 Quality manual, [excluding subparagraph a)]

4.2.3 Control of documents

4.2.4 Control of records

5.1 Management commitment

5.3 Quality policy

6.2.2 Competence, training and awareness

6.4 Work environment

7.1 Planning of product realization, [excluding NOTE 2]

7.2.1 Determination of requirements related to the product

7.2.2 Review of requirements related to the product

7.2.3 Customer communication

7.3.7 Control of design and development changes

7.4.1 Purchasing process

7.4.3 Verification of purchased product

7.5.1 Control of production and service provision

7.5.3 Identification and traceability

7.5.4 Customer property

7.5.5 Preservation of product

7.6 Control of monitoring and measuring equipment

8.1 General, [excluding subparagraph b) and subparagraph c)]

8.2.2 Internal audit

8.2.4 Monitoring and measurement of product

8.3 Control of nonconforming product

8.5.2 Corrective action

8.5.3 Preventive action

MARK IAW MIL-STD-130N(1), DATED 16 NOV 2012.
CONFIGURATION CONTROL APPLIES

HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (MANUFACTURERS)

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 1650-00-329-3454 MFR. CAGE: 81982 P/N: 86062 CONT'D

EXPORT CONTROL APPLIES:

THIS ITEM HAS TECHNICAL DATASOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://www.dlis.dla.mil/jcp) OR BY WRITING TO:

DLA LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE., NORTH
BATTLE CREEK, MI 49037-3084

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.

NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ Z1.4-2008, DATED JAN 1, 2008. ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 1650-00-329-3454 MFR. CAGE: 81982 P/N: 86062 CONT'D

HYDRO-AIRE, INC. DBA 81982 P/N 86062

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	1650-00-329-3454 CAGE/PN: 81982 86062 TUBE, HIGH PRESSURE,	86.000	EA		

PRICING TERMS: Firm Fixed Price

BASE PERIODSUPPLIES/SERVICES: 1650-00-329-3454
MFR. CAGE: 81982 P/N: 86062

CLIN	Price	Delivery (in days)
0001		

OPTION 01

SUPPLIES/SERVICES: 1650-00-329-3454
MFR. CAGE: 81982 P/N: 86062

CLIN	Price	Delivery (in days)
0001		

OPTION 02

SUPPLIES/SERVICES: 1650-00-329-3454
MFR. CAGE: 81982 P/N: 86062

CLIN	Price	Delivery (in days)
0001		

OPTION 03

SUPPLIES/SERVICES: 1650-00-329-3454
MFR. CAGE: 81982 P/N: 86062

CONTINUED ON NEXT PAGE

SECTION B

SUPPLY/SERVICE: 1650-00-329-3454 MFR. CAGE: 81982 P/N: 86062 CONT'D

CLIN	Price	Delivery (in days)
0001		

OPTION 04

SUPPLIES/SERVICES: 1650-00-329-3454
MFR. CAGE: 81982 P/N: 86062

CLIN	Price	Delivery (in days)
0001		

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

FOB: ORIGIN DELIVERY DATE:

PLACE of INSPECTION for PACKAGING:

9A289
DOUBLE J PACKAGING CO INC DBA
9834 GLENOAKS BLVD
SUN VALLEY CA 91352-1046
USA

PREP FOR DELIVERY:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

CONTINUED ON NEXT PAGE

SECTION B

GOVT USE						
		External		External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	1000025343	0001	N/A	N/A	N/A	N/A

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE4A7-14-D-0339	PAGE 9 OF 11 PAGES
--------------------	--	--------------------

SECTION E - INSPECTION AND ACCEPTANCE

52.246-2 INSPECTION OF SUPPLIES FIXED PRICE (AUG 1996) FAR

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR

SECTION F - DELIVERIES OR PERFORMANCE

52.247-29 F.O.B. ORIGIN (FEB 2006) FAR

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991) FAR

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

SECTION I - CONTRACT CLAUSES

52.202-01 DEFINITIONS (NOV 2013) FAR

52.203-03 GRATUITIES (APR 1984) FAR

52.203-05 COVENANT AGAINST CONTINGENT FEES (MAY 2014) FAR

52.203-06 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006) FAR

52.203-07 ANTI-KICKBACK PROCEDURES (MAY 2014) FAR

52.203-08 CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014) FAR

52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014) FAR

52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010) FAR

252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (DEC 2008) DFARS

52.204-04 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011) FAR

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

52.209-06 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR SUSPENSION (AUG 2013) FAR

252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 2014) DFARS

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (NOV 2005) DFARS

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE4A7-14-D-0339	PAGE 10 OF 11 PAGES
--------------------	--	---------------------

**NO
Facility:**

Military or Federal Specification or Standard:

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

52.222-01 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997) FAR

52.222-19 CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014) FAR

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR

52.222-26 EQUAL OPPORTUNITY (MAR 2007) FAR

52.222-35 EQUAL OPPORTUNITY FOR VETERANS (SEP 2010) FAR

52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010) FAR

52.222-37 EMPLOYMENT REPORTS ON VETERANS (SEP 2010) FAR

52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010) FAR

52.223-06 DRUG-FREE WORKPLACE (MAY 2001) FAR

52.229-03 FEDERAL, STATE, AND LOCAL TAXES (FEB 2013) FAR

52.232-17 INTEREST (MAY 2014) FAR

52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014) FAR

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.242-13 BANKRUPTCY (JUL 1995) FAR

252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENTS (DEC 2012) DFARS

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999) FAR

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

	Title	Number	Date	Tailoring
<input type="checkbox"/>	ISO	9001:2008		
<input type="checkbox"/>				
<input type="checkbox"/>				

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE4A7-14-D-0339	PAGE 11 OF 11 PAGES
--------------------	--	---------------------

□				
---	--	--	--	--

[Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.]
(End of clause)

- 52.249-02 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) FAR
- 52.249-08 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984) FAR
- 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUL 2013) (FAR)