



LANDOLL CORPORATION

1900 North St. • Marysville, Kansas 66508 • Phone (785) 562-5381

Government Subcontractor Terms and Conditions

Export Controls

The supplier acknowledges that the data/information/confidential information provided by Landoll Corporation is subject to the export control laws and regulations of the United States, including without limitation the Export Administration Regulations, 15 C.F.R. Parts 730 to 744; the International Traffic in Arms Regulations codified at 31 C.F.R Chapter V. The supplier hereby agrees that it will not export nor re-export the Confidential information (including disclosure to foreign nationals located in the United State) except in compliance with all applicable U.S. export laws and regulations.

Import Controls

The Supplier acknowledges that the goods provided to Landoll Corporation are subject to import control laws of the united states, including the International Traffic in Arms Regulations of 22 C.F.R Parts 120 through 13 and the Bureau of Alcohol, Tobacco, Firearms, and Explosives regulations of 27 C.F.R Part 447. Landoll Corporation will hold supplier responsible for any liability or penalties imposed as a result of supplier's noncompliance with the import control laws and supplier agrees to indemnify Landoll Corporation for any and all such liability or penalties. The Supplier hereby agrees that it will not ship goods to the United States except in compliance with U.S. import control laws and regulations.

Supplier Chain Risk

"Supplier chain risk" means the risk that an adversary may sabotage, maliciously introduce unwanted function, or otherwise subvert the design, integrity, manufacturing, production, distribution, installation, operation or maintenance of a national security system (as that term is defined at 44 U.S.C. 3542(b)) so as to surveil, deny, disrupt or otherwise degrade the function, use, or operation of such system.

Clean Air Water

Seller shall comply with the provision of the Clean Air Act if value of this order is \$1000,000 or more, or is of indefinite quantity and expected to be \$100,000 or more. Seller agrees to indemnify and hold buyer harmless to the full extent of any loss damage or expense (including reasonable attorney's fees) or liability resulting from any failure of the seller or his lower tier subcontractors to comply.

Procurement Certification

By acceptance and performance of this order, seller shall submit the certification required in FAR 52.203-11 Certification and Disclosures regarding payments to influence certain federal transactions for all procurements valued at \$100,000 or more.

By acceptance a performance of this order, seller certifies that except as previously disclosed in writing to byers purchasing representative executing this order, neither seller or its principals is presently debarred, suspended or under consideration for debarment.



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The following FAR clauses are incorporated herein by reference:

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|-----------|---|------------|
| 52.203-3 | Gratuities | Apr 1984 |
| 52.203-7 | Anti-kickback procedures | May 2014 |
| 52.203-10 | Price or Fee adjustment for illegal or improper activity | May 2014 |
| 52.203-11 | Certifications and disclosure regarding payments to Influence certain federal transactions if value of the order Is \$100,000 or more | Sep 2007 |
| 52.203-12 | Limitation on payments to influence certain federal transactions if value of this order is \$100,000 or more. | Oct 2010 |
| 52.203.13 | Contractor code of business ethics and conduct | April 2010 |
| 52.203-15 | Whistleblower protections under the American Recovery and reinvestment act of 2009 | Jun 2010 |
| 52.204-21 | Basic safeguarding of covered contractor information Systems | Jun 2016 |
| 52.209-6 | Protecting the government's interest when subcontracting With contractors debarred, suspended or proposed for Debarment | Oct 2015 |
| 52.211-5 | Material requirements | Aug 2000 |
| 52.222-3 | Contract Labor | Jun 2003 |
| 52.212-4 | Contract terms and conditions commercial items | Feb 2012 |
| 52.215-5 | Facsimile proposals | Oct 1997 |
| 52.219-8 | Utilization of small business concerns | Nov 2016 |
| 52.219-9 | Small business subcontracting plan | Oct 2015 |
| 52.219-16 | Liquidated damages-subcontracting plan | Jan 1999 |
| 52.222-26 | Equal opportunity (only sub-paragraphs (c) (1) Through (c) (11)). | Sept 2016 |



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| 52.222-35 | Equal Opportunity for veterans | Sep 2010 |
| 52.222-36 | Affirmative action for workers with disabilities | Oct 2010 |
| 52.222-40 | Notification of employee rights under the national labor relations act | Dec 2010 |
| 52.222-50 | Combating trafficking in persons | Mar 2015 |
| 52.222-55 | Minimum wages under executive order 13658 | Dec 2014 |
| 52.222-59 | Compliance with labor laws executive order 13673 | Dec 2016 |
| 52.222-62 | Paid sick leave under executive order 13706 | Jan 2017 |
| 52.244-6 | Subcontract for commercial items and commercial Components | Nov 2017 |
| 52.247-64 | Preference for US flag commercial vessels | Feb 2006 |
| 52.225-1 | Buy American Act supplies | Feb 2009 |

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The following DOD Far Supplement “DFARS” clauses are incorporated herein by reference:

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| 252.203-7001 | Prohibition on person convicted of fraud or other defense-contract-related felonies if value of this order is \$100,000 or more. | Dec 2008 |
| 252.215-7000 | Pricing adjustments | |
| 252.225-7001 | Buy American Act and Balance of Payments | |
| 252.225-7012 | Preference for certain domestic commodities | Dec 2016 |
| 252.225-7014 | Preference for Domestic specialty metals Alt 1 | |
| 252.236-7012 | Requirement for competition opportunity for American steel producers, Fabricators and Manufactures. | Jan 2009 |
| 252.237-7010 | Prohibition on interrogation of detainees by contractor personnel | Jun 2013 |



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| 252.244-7000 | Subcontracts for commercial items and commercial Components | Jun 2013 |
| 252.246-7003 | Notification of potential safety issues | Jun 2013 |
| 252.247-7023 | Transportation of supplies by sea Alternate III | Apr 2014 Jun 2013 |
| 252.247-7024 | Notification of transportation of supplies by sea | Mar 2000 |

Copies of FAR and DFAR may be obtained from the Government Printing Office, Washington, DC or may be viewed at <http://farsite.hill.af.mil/search.htm>.



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