

**FAR Clause 52.213-4, Terms and Conditions--Simplified Acquisitions**  
(Other Than Commercial Items). (NOV 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, **Convict Labor** (June 2003) (E.O. 11755).
- (ii) 52.222-21, **Prohibition of Segregated Facilities** (Apr 2015)
- (iii) 52.222-26, **Equal Opportunity** (Sept 2016) (E.O. 11246).
- (iv) 52.225-13, **Restrictions on Certain Foreign Purchases** (Jun 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, **Protest After Award** (Aug 1996) (31 U.S.C. 3553).
- (vi) 52.233-4, **Applicable Law for Breach of Contract Claim** (Oct 2004) (Pub.L. 108-77, 108-78)(19 U.S.C. 3805 note))

(2) Listed below are additional clauses that apply:

- (i) 52.232-1 **Payments** (Apr 1984).
- (ii) 52.232-8 **Discounts for Prompt Payment** (Feb 2002).
- (iii) 52.232-11 **Extras** (Apr 1984).
- (iv) 52.232-25 **Prompt Payment** (Jul 2013).
- (v) 52.232-39 **Unenforceability of Unauthorized Obligations** (Jun 2013)
- (vi) 52.232-40 **Providing Accelerated Payments to Small Business Subcontractors** (Dec 2013)
- (vii) 52.233-1 **Disputes** (May 2014).
- (viii) 52.244-6 **Subcontracts for Commercial Items** (Nov 2016).
- (ix) 52.253-1 **Computer Generated Forms** (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, when the applicable circumstances apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.204-10 **Reporting Executive Compensation and First-Tier Subcontract Awards** (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note) (Applies to contracts valued at \$30,000 or more).
- (ii) 52.222-19 **Child Labor-Cooperation with Authorities and Remedies** (Oct 2016)(E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (iii) 52.222-20 **Contracts for Materials, Supplies, Articles and Equipment Exceeding \$15,000** (May 2014) (41 U.S.C. chapter 65) (Applies to supply contracts over \$15,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iv) 52.222-35, **Equal Opportunity for Veterans** (Oct 2015) (38 U.S.C. 4212) (Applies to contracts of \$150,000 or more).
- (v) 52.222-36 **Equal Opportunity for Workers with Disabilities** (Jul 2014) (29 U.S.C. 793) (Applies to contracts over \$15,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)
- (vi) 52.222-37 **Employment Reports on Veterans** (Feb 2016) (38 U.S.C. 4212) (Applies to contracts of \$150,000 or more).

- (vii) 52.222-41 **Service Contract Labor Standards**, (May 2014) (41 U.S.C. chapter 67) (Applies to service contracts over \$2,500 that are subject to the Service Contract Labor Standards statute and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer Continental Shelf.)
- (viii) (A) 52.222-50 **Combating Trafficking in Persons** (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627) (Applies to all solicitations and contracts).  
 (B) Alternate I (applies if the Contracting Officer has filled in the following information with regard to applicable directives or notices: Document title(s), source for obtaining document(s), and contract performance location outside the United States to which the document applies.
- (ix) 52.222-55 **Minimum Wages Under Executive Order 13658** (Dec 2015)(Executive Order 13658) (Applies when 52.222-6 or 52.222-41 are in the contract and performance in whole or in part is in the United States (the 50 States and the District of Columbia)).
- (x) 52.223-5 **Pollution Prevention and Right-to-Know Information** (May 2011) (E.O. 13423) (Applies to services performed on Federal facilities).
- (xi) 52.223–11 **Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons** (June 2016) (E.O. 13693)(applies to contracts for products as prescribed at FAR 23.804(a)).
- (xii) 52.223–12 **Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners** (June 2016) (E.O. 13693) (Applies to maintenance, service, repair, or disposal of refrigeration equipment and air conditioners).
- (xiii) 52.223-15 **Energy Efficiency in Energy-Consuming Products** (Dec 2007) (42 U.S.C. 8259b) unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program FEMP) will be—
  - (A) Delivered;
  - (B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;
  - (C) Furnished by the Contractor for use by the Government; or
  - (D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.52.225-1,
- (xiv) 52.223–2 **Aerosols** (June 2016) (E.O. 13693) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons as a propellant or as a solvent; or contracts for maintenance or repair of electronic or mechanical devices).
- (xv) 52.223–21 **Foams** (June 2016) (E.O. 13693) (Applies to contracts for products that may contain high global warming potential hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons as a foam blowing agent; or contracts for construction of buildings or facilities.
- (xvi) 52.225-1 **Buy American-Supplies** (May 2014) (41 U.S.C. chapter 83) Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use within the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition
  - (A) Is set aside for small business concerns; or
  - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000.
- (xvii) 52.226-6 **Promoting Excess Food Donation to Nonprofit Organizations**. (May 2014) (42 U.S.C. 1792) (Applies to contracts greater than \$25,000 that provide for the provision, the

service, or the sale of food in the United States.

- (xviii) 52.232-33 **Payment by Electronic Funds Transfer-System for Award Management** (Jul 2013). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the System for Award Management (SAM) database as its source of EFT information.)
- (xix) 52.232-34 **Payment by Electronic Funds Transfer Other than System for Award Management** (Jul 2013). (Applies when the payment will be made by EFT and the payment office does not use the SAM database as its source of EFT information.)
- (xx) 52.247-64 **Preference for Privately Owned U.S.-Flag Commercial Vessels** (Feb 2006)(46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).))

(2) Listed below are additional clauses that may apply:

- (i) 52.204-21 **Basic Safeguarding of Covered Contractor Information Systems** (June 2016) (Applies to contracts when the contractor or a subcontractor at any tier may have Federal contract information residing in or transiting through its information system).
- (ii) 52.209-6 **Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment** (Oct 2015) (Applies to contracts over \$35,000).
- (iii) 52.211-17 **Delivery of Excess Quantities** (Sept 1989) (Applies to fixed-price supply contracts).
- (iv) 52.247-29 **F.o.b. Origin** (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).
- (v) 52.247-34 **F.o.b. Destination** (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, **Clauses Incorporated by Reference** (FEB 1998). This contract incorporates one or more FAR or HHSAR clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of FAR clauses may be accessed electronically at this address: <https://www.acquisition.gov>.

(d) **Inspection/Acceptance.** The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item

(e) **Excusable delays.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) **Termination for the Government's convenience.** The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor

shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

- (g) **Termination for cause.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (h) **Warranty.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of Clause)

- (i) The Contractor shall comply with the following additional Federal Acquisition Regulation (FAR) and Health and Human Services Acquisition Regulation (HHSAR) Clauses, incorporated by reference, when the applicable circumstances apply. Each reference includes abbreviated information on when the clause applies, and full prescription information is included in the FAR or HHSAR:
- 52.204-9, **Personal Identity Verification of Contractor Personnel** (Jan 11) (Applicable when contractor will have routine access to federal facilities and/or information system(s).)
  - 52.204-12, **Data Universal Numbering System Number Maintenance** (Dec 12)(Applicable to all contractors who are exempt from registering in the System for Award Management (SAM) database.)
  - 52.204-13, **System for Award Management Maintenance** (Jul 2013)(Applicable to all contractors required to register in the System for Award Management (SAM) database.)
  - 52.207-5 **Option to Purchase Equipment** (Feb 95) (applicable in contracts involving lease with option to purchase.)
  - 52.208-8 **Required Sources for Helium and Helium Usage Data** (Apr 02) (applicable in contracts involving a major helium requirement.)
  - 52.208-9 **Contractor Use of Mandatory Sources of Supply** (Oct 08) (applicable when contractor will provide supplies for Government's use.)
  - 52.211-5 **Material Requirements** (Aug 00)(Applicable to supply contracts.)
  - 52.211-16 **Variation in Quantity** (Apr 84) (The permissible variations for all items are "0" unless otherwise stated in the schedule.)
  - 52.213-2 **Invoices** (Apr 84) (For purchase orders that authorize advance payment s.)
  - 52.213-3 **Notice to Supplier** (Apr 84) (Applicable to unpriced purchase orders.)
  - 52.219-6 **Notice of Total Small Business Set-Aside** (Jun 03) (Applicable to total small business set-asides >micro-purchase threshold.)
  - 52.222-42 **Statement of Equivalent Hires** (May 89) (Applicable for orders > \$2,500 under the Service Contract Act.) The following class(es) of service personnel are expected to be employed under this order at the listed wage and fringe benefit rates: \_\_\_\_\_
  - 52.223-3 **Hazardous Material Identification and Material Safety Data** (Jan 97), **Alternate I** (Jul 95) (Applicable to orders involving hazardous materials) (Offeror must include listing of materials before or at time of award.)
  - 52.223-6 **Drug-Free Workplace** (May 01) (Applicable to Orders >micro-purchase threshold.)
  - 52.223-7 **Notification of Radioactive Materials** (Jan 97)(Applicable for orders which are or contain radioactive material.) The contractor shall notify the Contracting Officer \_\_\_ days prior to delivery of or completion of work as specified within this clause.)
  - 52.223-10 **Waste Reduction Program** (May 11) (applicable for contractor operation of Government owned or leased facilities.)
  - 52.223-11 **Ozone-Depleting Substances** (May 01) (Applicable to orders that contain ozone depleting substances.) The contractor shall label products with a WARNING indicating the specific substance contained in the product being furnished as specified within this clause.
  - 52.223-12 **Refrigeration Equipment and Air Conditioners** (May 95) (Applicable to orders involving ozone depleting substances used as a refrigerant.)
  - 52.223-18 **Encouraging Contractor Policies To Ban Text Messaging While Driving** (Aug 11).
  - 52.224-1 **Privacy Act Notification** (Apr 84) (Applicable when the design, development or operation of a system of records on individuals is required.)
  - 52.224-2 **Privacy Act** (Apr 84) (Applicable when the design, development or operation of a system of records on individuals is required.)
  - 52.225-3 **Buy-American--Free Trade Agreements--Israeli Trade** (MAY 14) (Over \$25,000 and not set aside for small business, not foreign, not R&D. For other exemptions see FAR 25.401 & 25.406) **Alternate I** (May 14) (applicable if exceeds \$25,000 but is less than \$50,000) **Alternate II**

(May 14) (applicable if \$50,000 or more but less than \$70,079.) **Alternate III** (MAY 14)  
(applicable if \$77,494 or more but less than \$100,000.)

- 52.227-14 **Rights in Data--General** (May 14)
- 52.227-17 **Rights in Data--Special Works** (Dec 07) (applicable when contract will compile data for the Government's internal use.)
- 52.227-18 **Rights in Data--Existing Works** (Dec 07) applicable when contracting exclusively for, without modification, existing audiovisual and similar work.
- 52.227-19 **Commercial Computer Software--Restricted Rights** (Dec 07) (applicable to orders for existing computer software, excluding GSA multiple award schedule contracts.)
- 52.232-23 **Assignment of Claims** (Jan 86) (Applicable to orders >micro-purchase threshold.)
- 52.237-2 **Protection of Government Buildings, Equipment, and Vegetation** (Apr 84) (Applicable to work performed at a Government site.)
- 52.237-3 **Continuity of Services** (Jan 91)
- 52.237-7 **Indemnification and Medical Liability Insurance** (Jan 97) (For nonpersonal/ professional service contracts for medical/health care services)
- 52.239-1 **Privacy or Security Safeguards** (Aug 96) (applicable for contracts for information technology which require security of information including the design, development, or operation of a system of records using commercial information technology.)
- 52.242-15 **Stop Work Order** (Aug 89) (applicable when contracting by negotiation.)
- 52.242-17 **Government Delay of Work** (Apr 84)
- 52.243-1 **Changes--Fixed Price** (Aug 87) (for supplies);
  - Alternate I** (Apr 84) (for services other than architect-engineer or other professional services);
  - Alternate II** (Apr 84) (for services with supplies);
  - Alternate III** (Apr 84) (for professional services);
  - Alternate IV** (Apr 84) (for transportation services);
  - Alternate V** (Apr 84) (for R&D)
- 52.243-6 **Change Order Accounting** (Apr 84) (applicable for supply and Research and Development contracts of significant technical complexity.)
- 52.245-1 **Government Property** (Apr 12)
  - Alternate I** (Apr 12) (for fixed-price contracts)
  - Alternate II** (Apr 12) (for R&D contracts with Educational or Non-Profit Institutions)
- 52.245-9 **Use and Charges** (Apr 12)
- 52.247-1 **Commercial Bill of Lading Notations** (Feb 06) (applicable when delivery terms will be f.o.b. origin)
- 52.247-32 **F.o.b. Origin Freight Prepaid** (Feb 2006) (when delivery term is specified as F.O.B. Origin, freight prepaid)
- 52.247-35 **F.o.b. Destination with Consignee's Premises** (Apr 84) (when delivery term is specified as F.O.B. Destination within consignee's premises)
- 52.247-65 **F.o.b. Origin Prepaid Freight - Small Package Shipments** (Jan 91) (when delivery term is specified as F.O.B. origin and the Contracting Officer specifically references this clause in the purchase order)
- 52.247-66 **Returnable Cylinders** (May 94) (Applicable when order involves the purchase of gas in contractor furnished cylinders) (Cylinders will be loaned to the Government at no charge for \_\_\_ days. After that the Government will pay rental of \$\_\_\_\_\_/day/cylinder as specified in this clause.)
- 52.251-1 **Government Supply Sources** (Apr 12).

(j) The Contractor shall comply with the following Department of Health and Human Services Acquisition Regulation/Public Health Service Acquisition Regulation (HHSAR/PHSAR) (48 CFR CHAPTER 3) Clauses, incorporated by reference, when the applicable circumstances apply:

HHS 352.211-3 **Paperwork Reduction Act** (Dec 15) (applicable to all contracts.)

HHS 352.203-70 **Anti-Lobbying** (Dec 15)

HHS 352.204-70 **Prevention and Public Health Fund—Reporting Requirements** (Dec 15) (applicable for all solicitations and contracts funded in whole or in part with PPHF funds. Clause included in full text as attachment to this document.)

HHS 352.222-70 **Contractor Cooperation in Equal Employment Opportunity Investigations** (Dec 15)

HHS 352.223-70 **Safety and Health** (Dec 15) (applicable to services involving hazardous materials or operations)

HHS 352.224-70 **Privacy Act** (Dec 15) (applicable when records on individuals will be designed, developed or operated.)

HHS 352.224-71 **Confidential Information** (Dec 15) (applicable when required to access Government or third party information.)

HHS 352.227-70 **Publication and Publicity** (Dec 15) (applicable to all contracts.)

HHS 352-231-70 **Salary Rate Limitation** (Dec 15) (applicable for all contracts & orders, including R&D support EXCEPT fixed-price completion contracts & orders)

HHS 352.233-70 **Choice of Law (Overseas)** (Dec 15)

HHS 352.237-70 **Pro-Children Act** (Dec 15) (applicable with kindergarten, elementary or secondary education or library services or health or day care services provided to children under 18 yrs.)

HHS 352.237-71 **Crime Control Act—Reporting of Child Abuse** (Dec 15) (applicable when performance will take place on Federal land or at a federally-operated facility involving professions/ activities including but not limited to physicians, nurses, and others specified in the Crime Control Act of 1990.)

HHS 352.237-72 **Crime Control Act—Requirement for Background Checks** (Dec 15) (applicable for all child care services to children under age 18, including social services, health, mental health care, education and rehab programs covered under the Crime Control Act of 1990.)

HHS 352.237-74 **Non-Discrimination in Service Delivery** (Dec 15) (applicable in solicitations, contracts & orders to deliver services under HHS' programs directly to the public. Clause included in full text as attachment to this document.)

HHS 352.237-75 **Key Personnel** (Dec 15)

HHS 352-239-74 **Electronic and Information Technology Accessibility** (Dec 15) (applicable when EIT will be developed, purchased, maintained, or used.)

HHS 352.270-4(b) **Protection of Human Subjects** (Dec 15) (applicable when human subjects will be used as research subjects)

HHS 352.270-5(b) **Care of Live Vertebrate Animals** (Dec 15) (Applicable to services involving live vertebrate animals.)

HHS 352.270-6 **Restriction on Use of Human Subjects** (Dec 15) (applicable when project is awaiting IRB approval.)

HHS 352.270-12 **Needle Exchange** (Dec 15) (applicable when using human subjects)

(k) The Offeror shall comply with the following Federal Acquisition Regulation (FAR) and Department of Health and Human Services Acquisition Regulation (HHSAR) provisions, incorporated by reference, when the applicable circumstances apply:

52.204-7 **System for Award Management** (Jun 2013)(applicable when contractor is required to

- register in the System for Award Management (SAM) database.)
- 52.204-6 **Data Universal Numbering System Number** (Jul 2013)(applicable when contractor is exempt from registering in the System for Award Management (SAM) database.)
- 52.214-34 **Submission of Offers in the English Language** (Apr 91) (applicable when contract will be subject to NAFTA or contracting officer specifies its use.)
- 52.214-35 **Submission of Offers in U.S. Currency** (Apr 91) (applicable when contract will be subject to NAFTA or contracting officer specifies its use.)
- 52.223-4 **Recovered Material Certification** (May 08) (Certification established by order acceptance.)
- 52.237-1 **Site Visit** (Apr 84) (applicable for services to be performed on Government installations.)
- HHS 352.270-4a **Notice to Offerors of Requirements of 45 CFR Part 46, Protection of Human Subjects** (Jan 06)
- HHS 352.270-5a **Notice to Offerors of Requirement for Adequate Assurance of Protection Of Vertebrate Animal Subjects** (Jan 06)
- HHS 352.270-9 **Nondiscrimination for Conscience** (Jan 10) (applicable over micro-purchase threshold.)

## Invoice and Payment Provisions (2/2014)

The following clause is applicable to all Purchase Orders, Task or Delivery Orders, and Blanket Purchase Agreement (BPA) Calls: **Prompt Payment (Jul 2013) FAR 52.232-25**. Highlights of this clause and NIH implementation requirements follow:

### I Invoice Requirements

- A. An invoice is the Contractor's bill or written request for payment under the contract for supplies delivered or services performed. A proper invoice is an "Original" which must include the items listed in subdivisions 1 through 12, below, in addition to the requirements of FAR 32.9. If the invoice does not comply with these requirements, the Contractor will be notified of the defect within 7 days after the date the designated billing office received the invoice (3 days for meat, meat food products, or fish, and 5 days for perishable agricultural commodities, dairy products, edible fats or oils) with a statement of the reasons why it is not a proper invoice. (See exceptions under II., below.) Untimely notification will be taken into account in the computation of any interest penalty owed the Contractor.
1. Vendor/Contractor: Name, Address, Point of Contact for the invoice (Name, title, telephone number, e-mail and mailing address of point of contact).
  2. Remit-to address (Name and complete mailing address to send payment).
  3. Remittance name must match exactly with name on original order/contract. If the Remittance name differs from the Legal Business Name, then both names must appear on the invoice.
  4. Invoice date.
  5. Unique invoice #s for all invoices per vendor regardless of site.
  6. NBS document number formats must be included for awards created in the NBS: Contract Number; Purchase Order Number; Task or Delivery Order Number and Source Award Number (e.g., Indefinite Delivery Contract number; General Services Administration number); or, BPA Call Number and BPA Parent Award Number.
  7. Data Universal Numbering System (DUNS) or DUNS + 4 as registered in the Central Contractor Registration (CCR).
  8. Federal Taxpayer Identification Number (TIN). In those exceptional cases where a contractor does not have a DUNS number or TIN, a Vendor Identification Number (VIN) must be referenced on the invoice. The VIN is the number that appears after the contractor's name on the face page of the award document.
  9. Identify that payment is to be made using a three-way match.
  10. Description of supplies/services **that match** the description on the award, by line billed.\*
  11. Freight or delivery charge must be billed as shown on the award. If it is included in the item price do not bill it separately. If identified in the award as a separate line item, it must be billed separately.
  12. Quantity, Unit of Measure, Unit Price, Extended Price of supplies delivered or services performed, as applicable, and that **match** the line items specified in the award.\*

\* NOTE: If your invoice must differ from the line items on the award, please contact the Contracting Officer before submitting the invoice. A modification to the order or contract may be needed before the invoice can be submitted and paid.

- B. Shipping costs will be reimbursed only if authorized by the Contract/Purchase Order. If authorized, shipping costs must be itemized. Where shipping costs exceed \$100, the invoice must be supported by a bill of lading or a paid carrier's receipt.

- C. Mail an original and 1 copy of the itemized invoice to:

National Institutes of Health  
Office of Financial Management,  
Commercial Accounts  
2115 East Jefferson Street, Room 4B-432,  
MSC 8500  
Bethesda, MD 20892-8500

For inquiries regarding payment call: (301) 496-6088

In order to facilitate the prompt payment of invoices, it is recommended that the vendor submit a photocopy of the invoice to the "Consignee" designated for the acquisition in blocks 6A – 6E of the face page of the Order/Award document.

## **II. Invoice Payment**

- A. Except as indicated in paragraph B., below, the due date for making invoice payments by the designated payment office shall be the later of the following two events:
  - 1. The 30th day after the designated billing office has received a proper invoice.
  - 2. The 30th day after Government acceptance of supplies delivered or services performed.
- B. The due date for making invoice payments for meat and meat food products, perishable agricultural commodities, dairy products, and edible fats or oils, shall be in accordance with the Prompt Payment Act, as amended.

## **III. Interest Penalties**

- A. An interest penalty shall be paid automatically, if payment is not made by the due date and the conditions listed below are met, if applicable.
  - 1. A proper invoice was received by the designated billing office.
  - 2. A receiving report or other Government documentation authorizing payment was processed and there was no disagreement over quantity, quality, or contractor compliance with an term or condition.
  - 3. In the case of a final invoice for any balance of funds due the contractor for supplies delivered or services performed, the amount was not subject to further settlement actions between the Government and the Contractor.
- B. Determination of interest and penalties due will be made in accordance with the provisions of the Prompt Payment Act, as amended, the Contract Disputes Act, and regulations issued by the Office of Management and Budget.

**PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS, FAR 52.232-40 (December 2013)**

- a. Upon receipt of accelerated payments from the Government, the Contractor shall make accelerated payments to its small business subcontractors under this contract, to the maximum extent practicable and prior to when such payment is otherwise required under the applicable contract or subcontract, after receipt of a proper invoice and all other required documentation from the small business subcontractor.
  - b. The acceleration of payments under this clause does not provide any new rights under the prompt Payment Act.
  - c. Include the substance of this clause, include this paragraph c, in all subcontracts with small business concerns, including subcontracts with small business concerns for the acquisition of commercial items.
- (End of Clause)

## Promoting Efficient Spending

**In accordance with the OMB Memorandum M-11-35 Eliminating Excess Conference Spending and Promoting Efficiency in Government dated September 21, 2011; and HHS Memorandum HHS Policy on Promoting Efficient Spending: Use of Appropriated Funds for Conferences and Meetings, Food, Promotional Items, and Printing and Publications dated January 3, 2012 (Revised June 7, 2012); and NIH Memorandum NIH Guidance Related to the HHS Policy on Promoting Efficient Spending: Use of Appropriated Funds for Conferences and Meetings, Food, Promotional Items, and Printing and Publications dated January 30, 2012 (Amended June 15, 2012), the following addendum is to be incorporated into all applicable award documents and any modifications issued after January 3, 2012:**

### Conferences and Meetings

The Contractor shall not use contract funds, (direct or indirect), to conduct meetings or conferences without prior written Contracting Officer approval.

### Food including Meals, Light Refreshments and Beverages

The Contractor shall not use contract funds to conduct meetings or conferences without prior written Contracting Officer approval.

The use of contract funds to purchase food for meals, light refreshments, or beverages is expressly prohibited. Registration fees cannot be used to acquire food, light refreshments or beverages for NIH sponsored conferences or meetings.

NIH solicitations, funding opportunity announcements, contracts, and purchase orders for conferences or meeting space must specifically prohibit the inclusion of food and meals and state that food and meals are not to be provided and are an unallowable expense. In effect, when acquiring space to conduct conference meetings, the government may not accept food even if the space being offered would be the same cost with or without the food.

### Promotional Items

The Contractor shall not use contract funds to purchase promotional items. Promotional items include, but are not limited to clothing and commemorative items such as pens, mugs/cups, folders/folios, lanyards, and conference bags that are sometimes provided to visitors, employees, grantees, or conference attendees. This includes items or tokens given to individuals as these are considered personal gifts for which contract funds may not be expended.

### Printing and Publications

It is NIH's policy that printing and publication of hard copy materials be consistent with HHS and NIH missions, objectives and existing policies; represent the efficient and effective use of taxpayer funds; and withstand public scrutiny, while not creating barriers for the public in obtaining NIH information. Information should now be presumed to be provided in an electronic form, whenever practicable, permitted by law, and consistent with applicable records and retention requirements. The contractor should therefore limit the publication and printing of hard copy documents for internal and external use. This policy is in addition to existing statutory and regulatory requirements for Printing and Publications.

When the printing of hard copy documents is required in performance of the contract, the contractor shall adhere to the requirements of FAR Clause 52.204-4 Printed or Copied Double-Sided on Postconsumer Fiber Content Paper (May 2011) in solicitations and contracts.

## Clauses Included in Full Text

### 1. HHSAR Clause **352.204-70, Prevention and Public Health Fund--Reporting Requirements** (Dec 2015) (*applicable for all solicitations and contracts funded in whole or in part with PPHF funds.*)

(a) Pursuant to Public Law this contract requires the contractor to provide products and/or services that are funded from the Prevention and Public Health Fund (PPHF), Public Law 111-148, sec. 4002. Section 220(a)(5) requires each contractor to report on its use of these funds under this contract. These reports will be made available to the public.

(b) Semi-annual reports from the Contractor for all work funded, in whole or in part, by the PPHF, are due no later than 20 days following the end of each six-month period. The six-month reporting periods are January through June and July through December. The first report is due no later than 20 days after the end of the six-month period following contract award. Subsequent reports are due no later than 20 days after the end of each reporting period. If applicable, the Contractor shall submit its final report for the remainder of the contract period no later than 20 days after the end of the reporting period in which the contract ended.

(c) The Contractor shall provide the following information in an electronic and 508 compliant format to the Contracting Officer.

(1) The Government contract and order number, as applicable.

(2) The amount of PPHF funds invoiced by the contractor for the reporting period and the cumulative amount invoiced for the contract or order.

(3) A list of all significant services performed or supplies delivered, including construction, for which the contractor invoiced in the reporting period.

(4) Program or project title, if any.

(5) The Contractor shall report any subcontract funded in whole or in part with PPHF funding, that is valued at \$25,000 or more. The Contractor shall advise the subcontractor that the information will be made available to the public. The Contractor shall report:

(i) Name and address of the subcontractor.

(ii) Amount of the subcontract award.

(iii) Date of the subcontract award.

(iv) A description of the products or services (including construction) being provided under the subcontract.

(End of clause)

2. HHSAR Clause **352.237-74, Non-Discrimination in Service Delivery** (Dec 2015).  
*(applicable in solicitations, contracts & orders to deliver services under HHS' programs directly to the public. )*

It is the policy of the Department of Health and Human Services that no person otherwise eligible will be excluded from participation in, denied the benefits of, or subjected to discrimination in the administration of HHS programs and services based on non-merit factors such as race, color, national origin, religion, sex, gender identity, sexual orientation, or disability (physical or mental). By acceptance of this contract, the contractor agrees to comply with this policy in supporting the program and in performing the services called for under this contract. The contractor shall include this clause in all subcontracts awarded under this contract for supporting or performing the specified program and services. Accordingly, the contractor shall ensure that each of its employees, and any sub-contractor staff, is made aware of, understands, and complies with this policy.

(End of Clause)