

SEC.	FAR/DEAR Clause Reference	Description	Action	Timing	Action Owners							
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I.2	FAR 52.202-1	Definitions (JUL 2004) as supplemented by DEAR 952.202-1 (Mar 2002)	Verify compliance	As Required		L						
I.3	FAR 52.203-3	Gratuities (APR 1984)	Verify compliance	As Required		L						
I.4	FAR 52.203-5	Covenant Against Contingent Fees (APR 1984)	Verify compliance	As Required		L						
I.5	FAR 52.203-6	Restrictions on Subcontractor Sales to the Government (Sept 2006)	Verify compliance	As Required		L						
I.6	FAR 52.203-7	Anti-Kickback Procedures (JUL 1995)	Verify compliance	As Required		L						
I.7	FAR 52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)	Verify compliance	As Required		L						
I.8	FAR 52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)	Verify compliance	As Required		L						
I.9	FAR 52.203-12	Limitations on Payments to Influence Certain Federal Transactions (SEP 2005)	Verify compliance	As Required		L						
I.10	FAR 52.204-4	Printing/Copying Double-Sided on Recycled Paper (AUG 2000)	Verify compliance	As Required		L						
I.11	FAR 52.204-7	Central Contractor Registration - Alternate 1 (Jul 2006)	Verify compliance	As Required		L						
I.12	FAR 52.204-9	Personal Identity Verification of Contractor Personnel (Nov 2006)	Verify compliance	As Required		L						
I.13	FAR 52.208-9	Contractor Use of Mandatory Sources of Supply or Services (Jun 2006)	Verify compliance	As Required		L						
I.14	FAR 52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment (Sep 2006)	Verify compliance	As Required		L						
I.15	FAR 52.215-2	Audit and Records – Negotiation (JUN 1999)	Verify compliance	As Required		L						
I.16	FAR 52.215-8	Order of Precedence – Uniform Contract Format (OCT 1997)	Verify compliance	As Required		L						
I.17	FAR 52.215-11	Price Reduction for Defective Cost or Pricing Data - Modifications (OCT 1997)	Perform cost/price analysis on cost proposals	As Required	S	L	S	S				S
I.18	FAR 52.215-13	Subcontractor Cost or Pricing Data - Modifications (OCT 1997)	Perform cost/price analysis on cost proposals	As Required	S	L	S	S				S
I.19	FAR 52.215-14	Integrity of Unit Prices (Oct 1997)	Ensure any proposal submitted for negotiation of prices for items of supplies shall distribute costs as a proportion to the item's base cost	As Required	S	L						S
I.20	FAR 52.215-15	Pension Adjustments and Asset Revisions (OCT 2004)	Ensure flowdown to subcontractors during Contractor purchasing system review	As Required	S	L		S	S			S
I.21	FAR 52.215-17	Waiver of Facilities Capital Cost of Money (OCT 1997)	Verify compliance	As Required		L		S				S

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I.22	FAR 52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (JUL 2005)	Ensure receipt of credit for pension fund asset reversions and ensure flowdown to subcontractors during contractor purchasing system reviews	As Required		L		S	S		S
I.23	FAR 52.215-19	Notification of Ownership Changes (OCT 1997)	Verify compliance	As Required		L					
I.24	FAR 52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data - Modifications (Oct 1997) Alternate III (Oct 1997)	Receive, review, approve or disapprove contractors request for exception. Electronic submission required	As Required	S	L		S			S
I.25	FAR 52.217-8	Option to Extend Services (Nov 1999)	CO must exercise option	Option Period	S	L				S	
I.26	FAR 52.217-9	Option to Extend the Term of the Contract (Mar 2000)	CO may extend the term of the contract NTE 6 months	Prior to completion of an option period or contract performance	S	L				S	
I.27	FAR 52.219-4	Notice of Price Evaluation Preference for HUBZONE Small Business Concerns (JUL 2005)	Verify application of preference in review of subcontract actions	As Required		L					
I.28	FAR 52.219-8	Utilization of Small Business Concerns (MAY 2004)	Verify compliance through plan review (H.8) and reporting (FAR 52.219-9)	Annually by April 30		L					
I.29	FAR 52.219-9	Small Business Subcontracting Plan (JUL 2005) Alt. II (OCT 2001)	Approve revisions to plan and review SF-294/295 submittals	Annually by April 30		L					
I.30	FAR 52.219-16	Liquidated Damages - Subcontracting Plan (JAN 1999)	Assess liquidated damages for plan failures	As Required	S	L					
I.31	FAR 52.219-25	Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (OCT 1999)	Obtain SDB proof from subcontractors, report on participation at contract completion	Contract Completion	S	L					
I.32	FAR 52.222-1	Notice to the Government of Labor Disputes (FEB 1997)	Labor Compliance	Ongoing	S	L			S		
I.33	FAR 52.222-2	Payment for Overtime Premiums (JUL 1990)	Verify percentages do not exceed those listed in H.5	Ongoing	S	L		S	S		
I.34	FAR 52.222-3	Convict Labor (JUN 2003)	Labor Compliance	Ongoing	S	L			S		
I.35	FAR 52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation (JUL 2005)	Labor Compliance	Ongoing	S	L		S	S		
I.36	FAR 52.222-6	Davis-Bacon Act (JUL 2005)	Verify Compliance	Annually	S	L		S	S		
I.37	FAR 52.222-7	Withholding of Funds (FEB 1988)	Suspend payment if Davis Bacon Non-Compliance	Annually	S	L		S	S		
I.38	FAR 52.222-8	Payrolls and Basic Records (FEB 1988)	Labor Compliance	Annually	S	L		S	S		
I.39	FAR 52.222-9	Apprentices and Trainees (JUL 2005)	Labor Compliance	Annually	S	L		S	S		
I.40	FAR 52.222-10	Compliance with Copeland Act Requirements (FEB 1988)	Labor Compliance	Annually	S	L		S	S		

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I.41	FAR 52.222-11	Subcontracts (Labor Standards) (JUL 2005)	Labor Compliance	Annually	S	L		S	S		
I.42	FAR 52.222-12	Contract Termination - Debarment (FEB 1988)	Labor Compliance	Annually	S	L		S	S	S	S
I.43	FAR 52.222-13	Compliance with Davis-Bacon and Related Act Regulations (FEB 1988)	Labor Compliance	Annually	S	L		S	S		
I.44	FAR 52.222-14	Disputes Concerning Labor Standards (FEB 1988)	Labor Compliance	Annually	S	L		S	S		
I.45	FAR 52.222-15	Certification of Eligibility (FEB 1988)	Labor Compliance	Annually	S	L		S	S		
I.46	FAR 52.222-16	Approval of Wage Rates (FEB 1988)	Labor Compliance	Annually	S	L		S	S		S
I.47	FAR 52.222-17	Labor Standards for Construction Work -- Facilities Contracts (FEB 1988)	Labor Compliance	Annually	S	L		S	S		
I.48	FAR 52.222-20	Walsh-Healey Public Contracts Act (DEC 1996)	Labor Compliance	Annually	S	L		S	S		
I.49	FAR 52.222-21	Prohibition of Segregated Facilities (FEB 1999)	Labor Compliance	Ongoing	S	L			S		
I.50	FAR 52.222-26	Equal Opportunity (APR 2002)	Labor Compliance	Ongoing	S	L			S		
I.51	FAR 52.222-27	Affirmative Action Compliance Requirements for Construction (FEB 1999)	Labor Compliance	Annually	S	L			S		
I.52	FAR 52.222-30	Davis-Bacon Act--Price Adjustment (None or Separately Specified Method) (DEC 2001)	Labor Compliance	At option to extend the term of the contract	S	L		S	S		S
I.53	FAR 52.222-35	Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (SEP 2006)	Labor Compliance	Ongoing		L			S		
I.54	FAR 52.222-36	Affirmative Action for Workers with Disabilities (JUN 1998)	Labor Compliance	Ongoing		L			S		
I.55	FAR 52.222-37	Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (DEC 2001)	Labor Compliance	Ongoing		L			S		
I.56	FAR 52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004)	Labor Compliance	Ongoing		L			S		
I.57	FAR 52.222-41	Service Contract Act of 1965, as Amended (JUL 2005)	Labor Compliance	Ongoing		L			S		
I.58	FAR 52.222-42	Statement of Equivalent Rates for Federal Hires (MAY 1989)	Labor Compliance	Ongoing		L			S		
I.59	FAR 52.222-50	Combating Trafficking in Persons (APR 2006)	Labor Compliance	Ongoing		L					
I.60	FAR 52.223-3	Hazardous Material Identification and Material Safety Data (JUN 1997) – Alternate I (JUL 1995)	Verify compliance	Ongoing	S	S	L				
I.61	FAR 52.223-5	Pollution Prevention and Right-to-Know Information (AUG 2003)	Verify compliance with notice and MSDS requirements of this clause	As Required	S	S	L				
I.62	FAR 52.223-10	Waste Reduction Program (AUG 2000)	Verify compliance	Ongoing	L	S					

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I.63	FAR 52.223-11	Ozone-Depleting Substances (MAY 2001)	Verify compliance	Ongoing	S	S	L				
I.64	FAR 52.223-12	Refrigeration Equipment and Air Conditioners (MAY 1995)	Verify compliance	Ongoing	S	S	L				
I.65	FAR 52.223-14	Toxic Chemical Release Reporting (AUG 2003)	Verify compliance with annual report filing requirement	Annually on July 1	S	S	L				
I.66	FAR 52.224-1	Privacy Act Notification (APR 1984)	Verify compliance	Ongoing		L					
I.67	FAR 52.224-2	Privacy Act (APR 1984)	Verify compliance	Ongoing		L					
I.68	FAR 52.225-1	Buy American Act - Supplies (JUN 2003)	Verify compliance	Ongoing	S	L					S
I.69	FAR 52.225-11	Buy American Act -- Construction Materials Under Trade Agreements (NOV 2006)	Verify compliance	Ongoing	S	L					S
I.70	FAR 52.225-13	Restrictions on Certain Foreign Purchases (FEB 2006)	Verify compliance	Ongoing	S	L					S
I.71	FAR 52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises (JUN 2000)	Determine equitable adjustment amount to the target cost and make the appropriate incentive fee payment to the contractor upon subcontract award to Indian-owned enterprise	As Required		L					
I.72	FAR 52.227-2	Notice and Assistance Concerning Patent and Copyright Infringement (AUG 1996)	Address patent infringement claims by contractor	As Required	S	L					
I.73	FAR 52.227-3	Patent Indemnity (APR 1984)	Notify contractor of a patent infringement suit and afford the contractor the opportunity to participate in its defense	As Required	S	L					
I.74	FAR 52.227-9	Refunds of Royalties (APR 1984)	Provide CO, before final payment, a statement of royalties paid or required to be paid	Contract Completion	S	L		S			S
I.76	FAR 52.230-2	Cost Accounting Standards (APR 1998)	Obtain and review CAS Disclosure Statement; monitor compliance; approve accounting system changes; make appropriate equitable adjustments.	Ongoing		L		S			S
I.77	FAR 52.230-6	Administration of Cost Accounting Standards (APR 2005)	Approve Cost Accounting Practice Changes and Disclosure Statement	As Required		L		S			S
I.78	FAR 52.232-9	Limitation on Withholding of Payments (APR 1984)	Verify % withheld does not exceed the greatest % allowed through any clause in the contract	Ongoing		L		S			S

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1.79	FAR 52.232-12	Advance Payments (MAY 2001)	Verify compliance	Ongoing		L		S			S
1.80	FAR 52.232-17	Interest (JUN 1996)	Calculate interest on contractor payments due DOE	As Required		S		L			S
1.81	FAR 52.232-18	Availability of Funds (APR 1984)	Verify compliance	As Required	S	L		S			
1.82	FAR 52.232-22	Limitation of Funds (APR 1984)	Verify compliance with notification requirements	As Required	S	L		S		S	
1.83	FAR 52.232-24	Prohibition of Assignment of Claims (JAN 1986)	Verify compliance	Ongoing		L					
1.84	FAR 52.232-25	Prompt Payment (OCT 2003) Alternate I (FEB 2002)	Maintain LOC requirements	Ongoing	S	L		S			
1.85	FAR 52.232-33	Payment of Electronic Funds Transfer – Central Contractor Registration (OCT 2003)	Verify CCR Registration	As Required		L		S			
1.86	FAR 52.233-1	Disputes (JUL 2002) – Alternate I (DEC 1991)	Obtain claim certification, legal analysis, technical analysis, cost analysis and audit as appropriate and issue a timely Contracting Officer's final decision.	As Required	S	L	S	S	S	S	S
1.87	FAR 52.233-3	Protest After Award (AUG 1996) – Alternate I ((JUN 1985)	Make determination to stay performance	As Required	S	L					
1.88	FAR 52.233-4	Applicable Law for Breach fo Contract Claim (OCT 2004)	Only U.S. Law will apply to resolve a claim of breach	As Required	S	L				S	
1.89	FAR 52.234-4	Earned Value Management System (Jul 2006)	Comply with ANSI/EIA Standard 748 for a EVMS	As Required	L	S		S			S
1.90	FAR 52.236-2	Differing Site Conditions (APR 1984)	Notify CO of differing site conditions	As Required	S	L	S	S		S	
1.91	FAR 52.236-3	Site Investigation and Conditions Affecting the Work (APR 1984)	Verify Compliance	As Required	L	S	S			S	
1.92	FAR 52.236-5	Material and Workmanship (APR 1984)	Verify Compliance	Ongoing	L	S	S				
1.93	FAR 52.236-7	Permits and Responsibilities (NOV 1991)	Contractor is responsible for obtaining all necessary licenses and permits at no additional cost to the Government	As required	S	S	L				
1.94	FAR 52.236-18	Work Oversight in Cost-Reimbursement Construction Contracts (APR 1984)	Verify Compliance	Ongoing	L	S	S				
1.95	FAR 52.236-19	Organization and Direction of the Work (APR 1984)	Verify Compliance	Ongoing	L	S	S				
1.96	FAR 52.237-2	Protection of Government Buildings, Equipment, and Vegetation (APR 1984)	Verify compliance	Ongoing	L	S	S				
1.97	FAR 52.237-3	Continuity of Services (JAN 1991)	Determine Need	At option to extend services	S	L				S	
1.98	FAR 52.239-1	Privacy or Security Safeguards (AUG 1996)	Verify Compliance	Ongoing	S	L				S	

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I.99	FAR 52.242-1	Notice of Intent to Disallow Costs (APR 1984)	Issue notice and address contractor response within 60 days	As Required	S	L		S				S
I.100	FAR 52.242-3	Penalties for Unallowable Costs (MAR 2001)	Determine and assess penalties for proposing expressly unallowable costs	As Required	S	L		S				
I.101	FAR 52.242-4	Certification of Final Indirect Costs (JAN 1997)	Obtain certification	At time of final indirect cost submittal		L		S				S
I.102	FAR 52.242-13	Bankruptcy (JUL 1995)	Verify compliance	As Required		L		S				S
I.103	FAR 52.243-2	Changes-Cost Reimbursement (AUG 1987) – Alternate II (APR 1984), Alternate III (APR 1984, and Alternate IV (APR 1984)	Changes directed only by Contracting Officer and determination of Equitable Adjustment amount	When Directed by CO	S	L	S	S	S	S		S
I.104	FAR 52.243-7	Notification of Changes (APR 1984)	(b) 10 days (d) 30 days	As Required	S	L						S
I.105	FAR 52.244-2	Subcontracts (AUG 1998) – Alternate II (Jan 2006)	Approve contractor Purchasing System and provide subcontract approval	Upon approval request by contractor	S	L						S
I.106	FAR 52.244-5	Competition in Subcontracting (DEC 1996)	Verify compliance during contractor Purchasing System review	When system approval request submitted by contractor	S	L						
I.107	FAR 52.244-6	Subcontracts for Commercial Items (SEP 2006)	Verify compliance during contractor Purchasing System review	When system approval request submitted by contractor	S	L						
I.109	FAR 52.246-25	Limitation of Liability – Services (FEB 1997)	Enforce contractor liabilities	As Required	S	L						
I.110	FAR 52.247-1	Commercial Bill of Lading Notations (FEB 2006)	(a) U.S. Department of Energy... (b) U.S. Department of Energy... Contract No. De-AC27-08RV14800... U.S. Department of Energy, Office of River Protection, Acquisition Management Division, H6-60, P.O. Box 450, Richland, WA. 99352	Ongoing	S	L						
I.111	FAR 52.247-63	Preference for U.S. - Flag Air Carriers (JUN 2003)	Verify Compliance	As Required		L						
I.112	FAR 52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006)	Verify Compliance	As Required		L						
I.113	FAR 52.247-67	Submission of Commercials Transportation Bills to the General Services Administration for Audit (FEB 2006)	Verify Compliance	As Required	S	L						
I.114	FAR 52.247-68	Report of Shipment (REPSHIP) (FEB 2006)	Verify Compliance	As Required	S	L						

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I.115	FAR 52.249-6	Termination (Cost Reimbursement) (May 2004)	Authorized only by Contracting Officer	If terminated	S	L	S	S	S	S	S
I.116	FAR 52.249-14	Excusable Delays (APR 1984)	Determination by Contracting Officer based on facts and extent of delivery failure. Revise delivery schedule, if appropriate	When requested by contractor	S	L					
I.117	FAR 52.251-1	Government Supply Sources (APR 1984)	CO issue authorization to contractor to use Government Supply Sources	As Required	S	L					
I.118	FAR 52.251-2	Interagency Fleet Management System Vehicles and Related Services (JAN 1991)	CO may issue authorization to contractor to use interagency fleet management system vehicles	When requested by contractor	S	L					
I.119	FAR 52.252-6	Authorized Deviations in Clauses (APR 1984)	Verify compliance	As Required		L					
I.120	FAR 52.253-1	Computer Generated Forms (JAN 1991)	Verify compliance	As Required		L					
I.121	DEAR 952.203-70	Whistleblower Protection for Contractor Employees (DEC 2000)	Ensure whistleblower protection for Contractor employees	Ongoing	S	L	S	S	S	S	
I.122	DEAR 952.204-2	Security (MAY 2002)	Verify compliance	Ongoing	S	L	S			S	
I.123	DEAR 952.204-70	Classification/Declassification (SEP 1997)	Verify compliance	Ongoing	S	L	S				
I.124	DEAR 952.204-75	Public Affairs (DEC 2000)	Verify Compliance	Ongoing	S	L					
I.125	DEAR 952.208-7	Tagging of Leased Vehicles (APR 1984)	Obtain vehicle information from contractor necessary to acquire Government vehicle tags	As Required	S	L					
I.126	DEAR 952.208-70	Printing (APR 1984)	Ensure contractor obtains required printing through GPO sources	As Required		L					
I.127	DEAR 952.209-72	Organizational Conflicts of Interest (JUN 1997) – Alternate I	Verify compliance	Ongoing	S	L					
I.128	DEAR 952.215-70	Key Personnel (DEC 2000)	Approve changes to key personnel	As Required	S	L			S	S	
I.129	FAR 52.216-7/DEAR 952.216-7	Allowable Cost and Payment (DEC 2002) Alternate II	Verify Compliance	Ongoing	S	L		S			S
I.130	DEAR 952.217-70	Acquisition of Real Property (APR 1984)	Provide CO approval of real property purchases and leases	When requested by contractor	S	L		S			
I.131	DEAR 952.223-75	Preservation of Individual Occupational Radiation Exposure Records (APR 1984)	Verify compliance	Ongoing	S	S	L				
I.132	DEAR 952.224-70	Paperwork Reduction Act (APR 1994)	Verify compliance	As Required		L					
I.133	DEAR 952.226-74	Displaced Employee Hiring Preference (JUN 1997)	Verify compliance and flowdown to subcontractors	As Required	S	L			S		
I.134	DEAR 952.231-71	Insurance -- Litigation and Claims (APR 2002)	Verify Compliance	Ongoing	S	L					

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I.135	DEAR 952.242-70	Technical Direction (DEC 2000)	Issue COR designation letters	As Required	S	L						
			Perform COR duties per designation letter	Ongoing	L	S	S	S	S	S		
I.136	DEAR 952.247-70	Foreign Travel (DEC 2000)	CO approval of all foreign travel	As requested by contractor	S	L		S				
I.137	DEAR 952.250-70	Nuclear Hazards Indemnity Agreement (JUN 1996)	Verify compliance	As Required	S	L	S					
I.138	DEAR 952.251-70	Contractor Employee Travel Discounts (DEC 2000)	Provide CO letter to contractor entitling travelers to federal travel discounts	As necessary		L						
I.139	DEAR 970.5203-1	Management Controls (DEC 2000)	Verify compliance	Ongoing		L						
I.140	DEAR 970.5204-2	Laws, Regulations, and DOE Directives (DEC 2000)	Compliance, Update Order Requirements As Necessary	As necessary	S	L	S	S	S	S		
I.141	DEAR 970.5204-3	Access to and Ownership of Records (JUL 2005)	Verify compliance	As Required	S	L						
I.142	DEAR 970.5223-1	Integration of Environment, Safety, and Health into Work Planning and Execution (DEC 2000)	CO establish date for submittal, discussions, and revisions to system.	Post Award	S	S	L				S	
			Review and approve ISM System. Dates for submittal, discussions, and revisions to the System will be established by the contracting officer. Guidance on the preparation, content, review, and approval of the System will be provided by the contracting officer.	Ongoing	S	S	L					S
			On an annual basis, the contractor shall review and update, for DOE approval, its safety performance objectives, performance measures, and commitments consistent with and in response to DOE's program and budget execution guidance and direction.	Annually	S	S	L					S
I.143	DEAR 970.5223-4	Workplace Substance Abuse Programs at DOE Sites (DEC 2000)	Verify compliance and determine remedy for instances of non-compliance	Ongoing	S	S	L					
I.144	DEAR 970.5223-5	DOE Motor Vehicle Fleet Fuel Efficiency (OCT 2003)	Verify Compliance	Ongoing	S	L						
I.145	DEAR 970.5226-2	Workforce Restructuring Under Section 3161 of the National Defense Authorization Act for Fiscal Year 1993 (DEC 2000)	Verify Contractor compliance with workforce restructuring and accomplishment of restructuring to mitigate social and economic impacts	As required	S	L			S	S		

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I.146	DEAR 970.5226-3	Community Commitment (DEC 2000)	Verify compliance	As Required	S	L					
I.147	DEAR 970.5227-1	Rights in Data – Facilities (DEC 2000)	Secure Gov't data rights	As Required	S	L					
I.148	DEAR 970.5227-4	Authorization and Consent (AUG 2002)	Verify compliance	As Required	S	L					
I.149	DEAR 970.5227-6	Patent Indemnity – Subcontracts (DEC 2000)	Notify Contractor of and patent infringement suit and afford the Contractor the opportunity to participate in its defense	As Required	S	L					
I.150	DEAR 970.5227-9	Notice of Right to Request Patent Waiver (DEC 2000)	Review Waiver	As Required	S	L					
I.151	DEAR 970.5227-10	Patent Rights -- Management and Operating Contracts, Non-Profit Organization or Small Business Firm Contractor (AUG 2002)	Verify Compliance	As Required	S	L					
I.152	DEAR 970.5227-11	Patent Rights -- Management and Operating Contracts, For-Profit Contractor, Non-Technology Transfer (DEC 2000)	Verify Compliance	As Required	S	L					
I.153	DEAR 970.5229-1	State and Local Taxes (DEC 2000)	Verify compliance	Ongoing		L		S			S
I.154	DEAR 970.5231-4	Preexisting Conditions (DEC 2000)	(a) September 30, 1999	Ongoing	S	L	S	S		S	
I.155	DEAR 970.5232-3	Accounts, Records, and Inspection (DEC 2000), Alternate II (DEC 200)	Conducts audits and reviews as required	As Required	S	L		S			S
I.156	DEAR 970.5232-5	Liability with Respect to Cost Accounting Standards (DEC 2000)	Determine impacts on CAS compliance	As Required	S	L		S			S