

GSA ORDER

Subject: GSAR Amendment 2009-12, GSAR Case 2008-G502, Rewrite of GSAR Part 503, Improper Personal Conflicts of Interest (Change 40)

1. Purpose. This order transmits a revision to the General Services Administration Acquisition Manual (GSAM).
2. Background. The General Services Administration amended the GSAM to revise coverage in GSAM Part 503 by: deleting clauses and sections that duplicate Federal Acquisition Regulation (FAR) language and other GSAM subsections, and language that should appear in other GSAM parts. GSAM Part 503 covers GSA general policies and procedures regarding Improper Business Practices and Personal Conflicts of Interest, as they relate to the Federal Acquisition process as prescribed by the Federal Acquisition Regulation (FAR) Part 3.

GSA published GSAR Case 2008-G502, Change 40, final rule, in the *Federal Register* at 74 FR 51510, October 7, 2009.

3. Effective date. October 7, 2009.
4. Explanation of changes. This GSAM Part coverage revises the current GSAM Part 503.
5. Filing instructions. Insert the following pages to the GSAM:

Remove Pages

General Structure
pp. iii and iv

Part 503 TOC
pp. 503-i and 503-ii
503-1 thru 503-4

Part 552 TOC
pp. 552-i and 552-ii
552-1 thru 552-4

Insert Pages

General Structure
pp. iii and iv

Part 503 TOC
pp. 503-i and 503-ii
503-1 thru 503-4

Part 552 TOC
pp. 552-i and 552-ii
552-1 thru 552-4

Matrix
552-67 and 552-68

Matrix
552-67 and 552-68

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DAVID A. DRABKIN
Senior Procurement Executive
Office of Acquisition Policy
U.S. General Services Administration

General Structure and Subparts

INTRODUCTION

SUBCHAPTER A—GENERAL

PART 501—GENERAL SERVICES ADMINISTRATION

ACQUISITION REGULATION SYSTEM

- 501.1 Purpose, Authority, Issuance
- 501.4 Deviations from the FAR and GSAR
- 501.6 Career Development, Contracting Authority, and Responsibilities
- 501.7 Determinations and Findings
- Appendix 501A Suggested Language for Certificates of Appointment for Contracting Officer Warrant Program

PART 502—DEFINITIONS OF WORDS AND TERMS

- 502.1 Definitions

PART 503—IMPROPER BUSINESS PRACTICES AND PERSONAL CONFLICTS OF INTEREST

- 503.1 Safeguards
- 503.2 Contractor Gratuities to Government Personnel
- 503.3 Reports of Suspected Antitrust Violations
- 503.4 Contingent Fees
- 503.5 Other Improper Business Practices
- 503.7 Voiding and Rescinding Contracts
- 503.8 Limitation on the Payment of Funds to Influence Federal Transactions
- 503.10 Contractor Code of Business Ethics and Conduct

PART 504—ADMINISTRATIVE MATTERS

- 504.1 Contract Execution
- 504.2 Contract Distribution
- 504.4 Safeguarding Classified Information Within Industry
- 504.5 Electronic Commerce in Contracting
- 504.6 Contract Reporting
- 504.8 Government Contract Files
- 504.9 Information Reporting to the Internal Revenue Service
- 504.70 Uniform Procurement Instrument Identification

SUBCHAPTER B—COMPETITION AND ACQUISITION PLANNING

PART 505—PUBLICIZING CONTRACT ACTIONS

- 505.1 Dissemination of Information
- 505.2 Synopses of Proposed Contract Actions
- 505.3 Synopses of Contract Awards
- 505.4 Release of Information
- 505.5 Paid Advertisements

PART 506—COMPETITION REQUIREMENTS

- 506.2 Full and Open Competition After Exclusion of Sources
- 506.3 Other than Full and Open Competition

PART 507—ACQUISITION PLANNING

- 507.1 Acquisition Plans
- 507.5 Inherently Governmental Functions
- 507.70 Additional Requirements for Purchases in Support of National Security Systems

PART 508—REQUIRED SOURCES OF SUPPLIES AND SERVICES

- 508.6 Acquisition from Federal Prison Industries, Inc.
- 508.7 Acquisition from Nonprofit Agencies Employing People Who Are Blind or Severely Disabled
- 508.8 Acquisition of Printing and Related Supplies

PART 509—CONTRACTOR QUALIFICATIONS

- 509.1 Responsible Prospective Contractors
- 509.3 First Article Testing and Approval
- 509.4 Debarment, Suspension, and Ineligibility
- 509.5 Organizational and Consultant Conflicts of Interest

PART 510—MARKET RESEARCH [RESERVED]

PART 511—DESCRIBING AGENCY NEEDS

- 511.1 Selecting and Developing Requirements Documents
- 511.2 Using and Maintaining Requirements Documents
- 511.4 Delivery or Performance Schedules
- 511.6 Priorities and Allocations

PART 512—ACQUISITION OF COMMERCIAL ITEMS

- 512.2 Special Requirements for the Acquisition of Commercial Items
- 512.3 Solicitation Provisions and Contract Clauses for the Acquisition of Commercial Items

SUBCHAPTER C—CONTRACTING METHODS AND CONTRACT TYPES

PART 513—SIMPLIFIED ACQUISITION PROCEDURES

- 513.1 Procedures
- 513.3 Simplified Acquisition Methods
- 513.4 Fast Payment Procedure

PART 514—SEALED BIDDING

- 514.2 Solicitation of Bids
- 514.3 Submission of Bids
- 514.4 Opening of Bids and Award of Contract

PART 515—CONTRACTING BY NEGOTIATION

- 515.2 Solicitation and Receipt of Proposals and Information
- 515.3 Source Selection
- 515.4 Contract Pricing
- 515.5 Preaward, Award, and Postaward Notifications, Protests, and Mistakes
- 515.6 Unsolicited Proposals
- 515.70 Use of Bid Samples
- Appendix 515A Source Selection Procedures

AMENDMENT 2009–12 OCTOBER 7, 2009

PART 503—IMPROPER BUSINESS PRACTICES AND PERSONAL CONFLICTS OF INTEREST

Sec.

	Subpart 503.1—Safeguards		Subpart 503.4—Contingent Fees
503.101	Standards of conduct.		
503.101-3	Agency regulations.	503.405	Misrepresentations or violations of the Covenant Against Contingent Fees.
503.104	Procurement integrity.		
503.104-2	General.		Subpart 503.5—Other Improper Business Practices
503.104-4	Disclosure, protection, and marking of contractor bid or proposal information and source selection information.	503.570	Advertising.
		503.570-1	Policy.
		503.570-2	Contract clause.
503.104-7	Violations or possible violations.		Subpart 503.7—Voiding and Rescinding Contracts
	Subpart 503.2—Contractor Gratuities to Government Personnel	503.703	Authority.
503.203	Reporting suspected violations of the Gratuities clause.	503.705	Procedures.
503.204	Treatment of violations.		Subpart 503.8—Limitation on the Payment of Funds to Influence Federal Transactions
	Subpart 503.3—Reports of Suspected Antitrust Violations	503.806	Processing suspected violations.
503.303	Reporting suspected antitrust violations.		Subpart 503.10—Contractor Code of Business Ethics and Conduct
		503.1004	Contract clauses.

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PART 503—IMPROPER BUSINESS PRACTICES AND PERSONAL CONFLICTS OF INTEREST

Subpart 503.1—Safeguards

503.101 Standards of conduct.

503.101-3 Agency regulations.

GSA Supplemental Ethical Standards of Conduct appear at 5 CFR Part 6701.

503.104 Procurement integrity.

503.104-2 General.

“Acquisition official” as defined in FAR 3.104-3(a)(2), are responsible for knowing the post-employment restrictions in FAR 3.104-2(b)(3) and 3.104-3(d).

503.104-4 Disclosure, protection, and marking of contractor bid or proposal information and source selection information.

(a) *Persons authorized access to information.* (1) The following persons may access contractor bid or proposal information and source selection information to accomplish their responsibilities in a procurement action:

- (i) Requirements generators, including client agency representatives, and program and technical experts who develop statements of work, specifications or similar documents;
- (ii) Contracting personnel supporting the contracting officer;
- (iii) Personnel serving on technical evaluation boards or source selection evaluation boards;
- (iv) Supervisors in the contracting officer’s chain of command;
- (v) Secretarial, clerical and administrative personnel of the contracting activity responsible for the procurement;
- (vi) Small Business Technical Advisors;
- (vii) Small Business Administration (SBA) personnel who review determinations not to set-aside acquisitions, determine the small business status of offerors under FAR 19.302, process applications for Certificates of Competency under FAR 19.6, review subcontracting plans, or award contracts under the 8(a) program;
- (viii) Personnel in the Credit and Finance Section of Region 6 and other personnel who support the contracting officer in making contractor responsibility determinations;
- (ix) Contract auditors in the Office of Inspector General and Regional Inspector General’s offices;

(x) Department of Labor (DOL) personnel who process preaward EEO clearances under FAR 22.805;

(xi) Attorneys in the Office of General Counsel and Regional Counsel’s offices; and

(xii) Personnel involved in contract approval.

(2) The Senior Procurement Executive may authorize additional classes of persons access to contractor bid or proposal information or source selection information.

(3) The contracting officer may authorize access to contractor bid or proposal information or source selection information if necessary to conduct the procurement. This includes release of information to outside evaluators under [515.305-70](#) in accordance with [537.204](#) and FAR 9.505-5 and 37.204. Limit access to only that information the person needs to do his or her job.

(4) The contracting officer may use Conflict of Interest Acknowledgement and Nondisclosure Agreement referenced in [515.305\(b\)\(1\)](#) to maintain the identity of individuals authorized access to contractor bid or proposal information and source selection information.

(b) *Procedures for marking and protecting information.* Any individual who prepares, makes, or controls contractor bid or proposal information and source selection information must:

(1) Mark documents as prescribed in FAR 3.104-4(c). Contracting officers may use GSA Form 3611, Cover Page Source Selection Information as the cover page for a document that contains source selection information. In addition, each page of the document must be marked in accordance with FAR 3.104.

(2) Provide physical security for documents in the office environment during, and after, duty hours.

(3) Secure interoffice mailing of documents by using opaque envelopes, “double wrapping” with more than one envelope, and sealing envelopes securely.

(4) Maintain strict control over oral communications about the acquisition.

(c) *Requests for information from Congress.* For requests from a member of Congress, see [505.403](#).

503.104-7 Violations or possible violations.

(a) The HCA is the individual designated under FAR 3.104-7 (a)(1) to receive information related to a conclusion that a reported or possible violation has no impact on a procurement.

(b) If the HCA receives information describing an actual or possible violation, the HCA must take all of the following actions:

- (1) Refer the matter immediately to the Inspector General;
 - (2) Determine what action to take on the procurement under FAR 3.104-7 (b)–(g); and
 - (3) Notify the Administrator if he or she determines that urgent and compelling circumstances, or other Government interests, justify the award or modification.
- (c) If a contracting officer has not been appointed, the contracting director performs the contracting officer actions defined in FAR 3.104-7.

Subpart 503.2—Contractor Gratuities to Government Personnel

503.203 Reporting suspected violations of the Gratuities clause.

- (a) Employees must report immediately a suspected violation of the Gratuities clause to each of the following:
- (1) The contracting officer;
 - (2) Assistant Inspector General for Investigations or the Regional Special Agent in Charge; and
 - (3) Deputy Standards of Conduct Counselor.
- (b) The report must describe the circumstances under which the Gratuities clause has been violated and include all pertinent documents.
- (c) The Office of Inspector General will investigate and, if appropriate, forward a report and recommendation to the Department of Justice, the Senior Procurement Executive, or the Office of General Counsel. See also 5 CFR 6701.107.

503.204 Treatment of violations.

- (a) The Senior Procurement Executive, or designee, makes determinations under FAR 3.204. The Senior Procurement Executive, or designee, takes all the following actions:
- (1) Coordinates with legal counsel;
 - (2) Initiates proceedings under FAR 3.204(a) by notifying the contractor that GSA is considering action against the contractor for a violation of the Gratuities clause. Notice is sent by a certified letter to the last known address of the party, its counsel, or agent for service of process. In the case of a business, notice is sent to any partner, principal officer, director, owner or co-owner; and
 - (3) Presumes receipt if no return receipt is received within 10 calendar days after mailing the notice.
- (b) The contractor has 30 calendar days to exercise its rights under FAR 3.204(b), unless the Senior Procurement Executive, or designee, grants an extension.

(c) If there is a dispute of fact material to making a determination, the Senior Procurement Executive, or designee, may refer the matter to an agency fact-finding official, designated by the Suspension and Debarment Official, in accordance with GSAR 509.403. Referrals for fact-finding are not made in cases arising from a conviction or indictment as defined in FAR 9.403. If a referral is made, the fact-finding official takes all the following actions:

- (1) Gives the contractor an opportunity to dispute material facts relating to the determinations under FAR 3.204(a)(1) and (2);
 - (2) Conducts proceedings under rules consistent with FAR 3.204(b);
 - (3) Schedules a hearing within 20 calendar days of receipt of the referral. The contractor or GSA may request an extension for good cause; and
 - (4) Delivers to the Senior Procurement Executive, or designee, written findings of fact (together with a transcription of the proceedings, if made) within 20 calendar days after the hearing record closes. The findings must resolve any material disputes of fact by a preponderance of the evidence.
- (d) The Senior Procurement Executive, or designee, may reject the findings of the fact-finding official only if the findings are clearly erroneous or arbitrary and capricious.

(e) In cases arising from conviction or indictment, or in which there are no disputes of material fact, the Senior Procurement Executive, or designee, conducts the hearing required by FAR 3.204(b).

(f) If the Gratuities clause was violated, the contractor may present evidence of mitigating factors to the Senior Procurement Executive, or designee, in accordance with FAR 3.204(b) either orally or in writing, consistent with a schedule the Senior Procurement Executive, or designee, establishes. The Senior Procurement Executive, or designee, exercises the Government’s rights under FAR 3.204(c) only after considering mitigating factors.

Subpart 503.3—Reports of Suspected Antitrust Violations

503.303 Reporting suspected antitrust violations.

The contracting officer shall report evidence of suspected antitrust violations in acquisitions to the Assistant Inspector General for Investigations or the Regional Special Agent in Charge. When appropriate, the Office of Inspector General will investigate and prepare a report and recommendation to the Attorney General and to the Senior Procurement Executive for suspension or debarment consideration.

Subpart 503.4—Contingent Fees

503.405 Misrepresentations or violations of the Covenant Against Contingent Fees.

Employees who suspect or have evidence of violations of the Covenant Against Contingent Fees must report the matter to the contracting officer as well as to the Office of Inspector General. If appropriate, the Office of Inspector General will forward a report and recommendation to the Department of Justice.

Subpart 503.5—Other Improper Business Practices

503.570 Advertising.

503.570-1 Policy.

GSA policy precludes contractors from making references to GSA contracts in commercial advertising in a manner that states or implies the Government approves or endorses the product or service or considers it superior to other products or services. The intent of this policy is to prevent the appearance of Government bias toward any product or service.

503.570-2 Contract clause.

Insert the clause at [552.203-71](#), Restriction on Advertising, in solicitations and contracts, including acquisitions of leasehold interests in real property, if the contract amount is expected to exceed the simplified acquisition threshold.

Subpart 503.7—Voiding and Rescinding Contracts

503.703 Authority.

Pursuant to FAR 3.703 and 3.705(b), the authority to void or rescind contracts resides with the Senior Procurement Executive.

503.705 Procedures.

(a) Contracting officer's actions:

(1) If a contract is tainted by misconduct, the contracting officer shall consult with assigned counsel to determine if the Government has a common law remedy such as avoidance, rescission, or cancellation.

(2) If the contractor has a final conviction for a violation under 18 U.S.C. 201-224, the contracting officer shall

refer the matter to the Senior Procurement Executive under FAR 3.705 and shall—

(i) Identify in the referral the final conviction;
(ii) Include the information required by FAR 3.705(d)(2) through (5); and

(iii) Coordinate the referral with the Office of Inspector General to determine whether to recommend debarment.

(b) Senior Procurement Executive's actions:

(1) Reviews the referral and coordinates with assigned counsel and the contracting activity.

(2) Takes both the following actions, if the official decides to declare void and rescind a contract and to recover the amounts expended and the property transferred:

(i) Issues the notice required by FAR 3.705; and

(ii) Conducts the hearing contemplated by FAR 3.705(c)(3).

(3) Refers the matter to the agency fact-finding official, in case of a dispute of material fact about the agency decision. The Senior Procurement Executive makes this referral if the dispute of fact relates to any of the following:

(i) Contracts affected by the final conviction.

(ii) Amounts expended and property transferred by the Government under the affected contracts.

(iii) Identity and value of any tangible benefits received by the Government under the affected contracts.

(4) Issues GSA's final decision under FAR 3.705(e) after receiving the fact-finding official's report, if a referral was made. The Senior Procurement Executive may reject the fact-finding official's findings only if they are clearly erroneous or arbitrary and capricious. The Senior Procurement Executive may explain any such rejection in writing.

(5) Coordinates the final decision with the contracting activity and provides the activity a copy of the decision.

(c) *Fact-finding official's actions:* The fact-finding official takes all the following actions:

(1) Gives the contractor an opportunity to dispute material facts.

(2) Conducts the proceedings under rules consistent with FAR 3.705(c)(3).

(3) Schedules a hearing within 20 calendar days after receiving the referral. The official may grant extensions for good cause at the request of the contractor or GSA.

(4) Delivers written findings of fact to the voiding and rescinding official (together with a transcription of the proceeding, if made) within 20 calendar days after the hearing record closes. The findings must resolve any material disputes of fact by a preponderance of the evidence.

(5) Coordinates the final decision with the contracting activity and provides the activity a copy of the decision.

Subpart 503.8—Limitation on the Payment of Funds to Influence Federal Transactions

Subpart 503.10—Contractor Code of Business Ethics and Conduct

503.806 Processing suspected violations.

Evidence of suspected violations of 31 U.S.C. 1352, Limitation on the Use of Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions, should be submitted to the Assistant Inspector General for Investigation or the Regional Special Agent in Charge. When appropriate, the Office of Inspector General will investigate and prepare a report and recommendation to the Department of Justice.

503.1004 Contract clauses.

(a) The FAR threshold for the clause at 52.203-14, Display of Hotline Poster(s), is \$5,000,000. However, GSA has exercised the authority provided at FAR 3.1004(b)(1)(i) to establish a lower threshold, \$1,000,000, for inclusion of the clause when the contract or order is funded with disaster assistance funds.

(b) The information required to be inserted in the clause at FAR 52.203-14, Display of Hotline Poster(s), is as follows:

- (i) Poster: GSA Office of Inspector General “FRAUDNET HOTLINE”; and
- (ii) Obtain from: Contracting Officer.

AMENDMENT 2009–12 OCTOBER 7, 2009

PART 552—SOLICITATION PROVISIONS AND CONTRACT CLAUSES

Sec.

552.000	Scope of part.	552.212-73	Evaluation—Commercial Items (Multiple Award Schedule).
Subpart 552.1—Instructions for Using Provisions and Clauses		552.214-70	“All or None” Offers.
552.101-70	Using Part 552.	552.214-71	Progressive Awards and Monthly Quantity Allocations.
552.102	Incorporating provisions and clauses.	552.214-72	Bid Sample Requirements.
552.103	Identification of provisions and clauses.	552.215-70	Examination of Records by GSA.
552.104	Procedures for modifying and completing provisions and clauses.	552.215-71	Examination of Records by GSA (Multiple Award Schedule).
552.105	Procedures for using alternates.	552.215-72	Price Adjustment—Failure to Provide Accurate Information.
552.107-70	Provisions and clauses prescribed in Subpart 552.1.	552.216-70	Economic Price Adjustment—FSS Multiple Award Schedule Contracts.
Subpart 552.2—Text of Provisions and Clauses		552.216-71	Economic Price Adjustment—Stock and Special Order Program Contracts.
552.200	Scope of subpart.	552.216-72	Placement of Orders.
552.203-5	[Reserved]	552.216-73	Ordering Information.
552.203-70	[Reserved]	552.217-70	Evaluation of Options.
552.203-71	Restriction on Advertising.	552.217-71	Notice Regarding Option(s).
552.211-8	Time of Delivery.	552.219-70	Allocation of Orders—Partially Set-aside Items.
552.211-15	Defense Priorities and Allocations System Requirements.	552.219-71	Notice to Offerors of Subcontracting Plan Requirements.
552.211-70	[Reserved]	552.219-72	Preparation, Submission, and Negotiation of Subcontracting Plans.
552.211-71	Standard References.	552.219-73	Goals for Subcontracting Plan.
552.211-72	Reference to Specifications in Drawings.	552.219-74	Section 8(a) Direct Award.
552.211-73	Marking.	552.219-75	GSA Mentor-Protégé Program.
552.211-74	Charges for Marking.	552.219-76	Mentor Requirements and Evaluation.
552.211-75	Preservation, Packaging and Packing.	552.223-70	Hazardous Substances.
552.211-76	Charges for Packaging and Packing.	552.223-71	Nonconforming Hazardous Materials.
552.211-77	Packing List.	552.223-72	Hazardous Material Information.
552.211-78	Commercial Delivery Schedule (Multiple Award Schedule).	552.227-70	Government Rights (Unlimited).
552.211-79	Acceptable Age of Supplies.	552.227-71	Drawings and Other Data to Become Property of Government.
552.211-80	Age on Delivery.	552.228-5	Government as Additional Insured.
552.211-81	Time of Shipment.	552.229-70	Federal, State, and Local Taxes.
552.211-82	Notice of Shipment.	552.229-71	Federal Excise Tax—DC Government.
552.211-83	Availability for Inspection, Testing, and Shipment/Delivery.	552.232-1	Payments.
552.211-84	Non-Compliance with Contract Requirements.	552.232-8	Discounts for Prompt Payment.
552.212-70	Preparation of Offer (Multiple Award Schedule).	552.232-23	Assignment of Claims.
552.212-71	Contract Terms and Conditions Applicable to GSA Acquisition of Commercial Items.	552.232-25	Prompt Payment.
552.212-72	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to GSA Acquisition of Commercial Items.	552.232-70	Invoice Requirements.
		552.232-71	Adjusting Payments.
		552.232-72	Final Payment.
		552.232-73	Availability of Funds.
		552.232-74	Invoice Payments.
		552.232-75	Prompt Payment.

AMENDMENT 2009–06 JUNE 29, 2009

GENERAL SERVICES ADMINISTRATION ACQUISITION MANUAL

552.232-76	Electronic Funds Transfer Payment.		by Certain Entities—Cooperative Purchasing.
552.232-77	Payment By Governmentwide Commercial Purchase Card.	552.238-80	Use of Federal Supply Schedule Contracts by Certain Entities—Recovery Purchasing.
552.232-78	Payment Information.	552.242-70	Status Report of Orders and Shipments.
552.232-79	Payment by Credit Card.	552.243-71	Equitable Adjustments.
552.232-81	Payments by Non-Federal Ordering Activities.	552.246-70	Source Inspection by Quality Approved Manufacturer.
552.232-82	Contractor’s Remittance (Payment) Address.	552.246-71	Source Inspection by Government.
552.232-83	Contractor’s Billing Responsibilities.	552.246-72	Final Inspection and Tests.
552.236-70	Definitions.	552.246-77	Additional Contract Warranty Provisions for Supplies of a Noncomplex Nature.
552.236-71	Authorities and Limitations.	552.246-78	Inspection at Destination.
552.236-72	Specialist.		
552.236-73	Basis of Award—Construction Contract.	552.252-5	Authorized Deviations in Provisions.
552.236-74	Working hours.	552.252-6	Authorized Deviations in Clauses.
552.236-75	Use of Premises.	552.270-1	Instructions to Offerors—Acquisition of Leasehold Interests in Real Property.
552.236-76	Measurements.	552.270-2	Historic Preference.
552.236-77	Specifications and Drawings.	552.270-3	Parties to Execute Lease.
552.236-78	Shop Drawings, Coordination Drawings, and Schedules.	552.270-4	Definitions.
552.236-79	Samples.	552.270-5	Subletting and Assignment.
552.236-80	Heat.	552.270-6	Maintenance of Building and Premises—Right of Entry.
552.236-81	Use of Equipment by the Government.	552.270-7	Fire and Casualty Damage.
552.236-82	Subcontracts.	552.270-8	Compliance with Applicable Law.
552.236-83	Requirement for a Project Labor Agreement.	552.270-9	Inspection—Right of Entry.
552.237-70	Qualifications of Offerors.	552.270-10	Failure in Performance.
552.237-71	Qualifications of Employees.	552.270-11	Successors Bound.
552.237-72	Prohibition Regarding “Quasi-Military Armed Forces.”	552.270-12	Alterations.
552.237-73	Restriction on Disclosure of Information.	552.270-13	Proposals for Adjustment.
552.238-70	Identification of Electronic Office Equipment Providing Accessibility for the Handicapped.	552.270-14	Changes.
552.238-71	Submission and Distribution of Authorized FSS Schedule Pricelists.	552.270-15	Liquidated Damages.
552.238-72	Identification of Products that have Environmental Attributes.	552.270-16	Adjustment for Vacant Premises.
552.238-73	Cancellation	552.270-17	Delivery and Condition.
552.238-74	Industrial Funding Fee and Sales Reporting.	552.270-18	Default in Delivery—Time Extensions.
552.238-75	Price Reductions.	552.270-19	Progressive Occupancy.
552.238-76	Definition (Federal Supply Schedules)—Recovery Purchasing.	552.270-20	Payment.
552.238-77	Definition (Federal Supply Schedules).	552.270-21	Effect of Acceptance and Occupancy.
552.238-78	Scope of Contract (Eligible Ordering Activities).	552.270-22	Default by Lessor During the Term.
552.238-79	Use of Federal Supply Schedule Contracts	552.270-23	Subordination, Nondisturbance and Attornment.
		552.270-24	Statement of Lease.
		552.270-25	Substitution of Tenant Agency.
		552.270-26	No Waiver.

PART 552—SOLICITATION PROVISIONS AND CONTRACT CLAUSES

552.000 Scope of part.

This part provides the text of provisions and clauses which are unique to GSA or supplement the FAR.

Subpart 552.1—Instructions for Using Provisions and Clauses

552.101-70 Using Part 552.

(a) *Definition.* “Clause,” as used in this subpart, means provision or clause as defined in FAR w52.101(a).

(b) *Numbering.* (1) Clauses which are “substantially” the same as FAR clauses and clauses to be used instead of FAR clauses are identified as follows:

(i) The clause has the same title as a clause in the FAR.

(ii) The number 5 precedes the clause.

(iii) The clause appears under the same subsection number and caption as in the FAR.

(2) Supplemental clauses are numbered in the same manner as the FAR, except:

(i) The chapter number precedes the clause.

(ii) The subsection numbers begin with 70.

(iii) The clauses are sequentially numbered, e.g., [552.232-70](#), [552.232-71](#), etc.

(c) *Matrixes.* Matrixes provide a guide to locating clauses. Matrixes are included for:

(1) Simplified acquisitions.

(2) Supply, service, construction, and architect-engineer solicitations and contracts.

(3) FAR and GSAR clauses for utility contracts (sole-supplier-regulated rates).

(4) Leases of real property.\

(d) Individuals drafting solicitations must research pertinent regulations or make other determinations to ensure that:

(1) The clauses selected fit the procurement.

(2) There are no restrictions on their use.

(3) When one clause depends on the use of another clause, the solicitation includes all necessary clauses.

552.102 Incorporating provisions and clauses.

You may incorporate clauses prescribed in the GSAR for solicitations and contracts by reference.

552.103 Identification of provisions and clauses.

Deviations. If the GSAR prescribes a class deviation from a FAR clause, identify the clause by the GSAR citation (e.g., [552.232-8](#) PROMPT PAYMENT DISCOUNT (NOV 1987) (DEVIATION FAR 52.232-8)).

552.104 Procedures for modifying and completing provisions and clauses.

(a) The procedures in FAR 52.104 apply when you modify or complete a GSAR provision or clause. Provisions and clauses shall not be modified unless the GSAR authorizes their modification.

(b) You do not need to identify modifications of clauses which result from negotiations unless you issue an amendment to the solicitation.

(c) In general, you should modify FAR or GSAR clauses only for individual cases. If a contracting activity develops a modification for repeated use, furnish a copy to the Office of GSA Acquisition Policy (MV) for potential inclusion in the GSAR.

552.105 Procedures for using alternates.

The procedures in FAR 52.105 apply to GSAR [Part 552](#).

552.107-70 Provisions and clauses prescribed in [Subpart 552.1](#).

(a) Insert the provision at [552.252-5](#), Authorized Deviations in Provisions, in solicitations that include any FAR or GSAR clause with an authorized deviation. You must use this provision in lieu of the FAR provision at 52.252-5.

(b) Insert the clause at [552.252-6](#), Authorized Deviations in Clauses, in solicitations and contracts that include any FAR or GSAR clause with an authorized deviation. You must use this clause in lieu of the FAR clause at 52.252-6.

Subpart 552.2—Text of Provisions and Clauses

552.200 Scope of subpart.

This subpart sets forth the text of all GSAR provisions and clauses. It also cross-references the location in the GSAR that prescribes the use of each provision and clause.

552.203-5 [Reserved]

552.203-70 [Reserved]

552.203-71 Restriction on Advertising.

As prescribed in [503.570-2](#), insert the following clause:

RESTRICTION ON ADVERTISING (SEP 1999)

The Contractor shall not refer to this contract in commercial advertising or similar promotions in such a manner as to state or imply that the product or service provided is endorsed or preferred by the White House, the Executive Office of the President, or any other element of the Federal Government, or is considered by these entities to be superior to other products or services. Any advertisement by the Contractor, including price-off coupons, that refers to a military resale activity shall contain the following statement: “This advertisement is neither paid for nor sponsored, in whole or in part, by any element of the United States Government.”

(End of clause)

552.211-8 Time of Delivery.

As prescribed in [511.404\(a\)\(1\)](#) insert the following clause:

TIME OF DELIVERY (SEP 1999)

(a) The time of delivery for each item means the time required after receipt of an order (1) to make delivery to a destination in the case of delivered prices, or (2) to place shipment in transit in the case of f.o.b. origin prices.

(b) Delivery is required to be made at the point(s) specified within _____ days after receipt of order.

(End of clause)

Alternate I (Sep 1999). If it is necessary to show different delivery times for different items or groups of items, the Contracting Officer may substitute the following paragraph (b) for paragraph (b) of the basic clause.

(b) Delivery is required to be made at the point(s) specified within the number of calendar days after receipt of order as indicated below:

Items or Groups of Items (Special Item Numbers or Nomenclature)	Required DeliveryTime (Days ARO)

552.211-15 Defense Priorities and Allocations System Requirements.

As prescribed at 511.604, insert the following clause:

DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM
REQUIREMENTS (SEPT 2004)

(a) Definitions.

“Approved program” means a program determined to be necessary or appropriate for priorities and allocation support to promote the national defense by the Secretary of Defense, the Secretary of Energy, or the Department of Homeland Security Under Secretary for Emergency Preparedness and Response under the authority of the Defense Production Act, the Stafford Act, and Executive Order 12919, or the Selective Service Act and related statutes, and Executive Order 12742. See Schedule 1 of 15 CFR part 700 for a list of Delegate Agencies, approved programs, and program identification symbols at <http://www.bis.doc.gov/DefenseIndustrialBasePrograms/OSIES/DPAS/Default.htm>.

“Defense Priorities and Allocations System (DPAS)” means the regulation published at 15 CFR part 700 that requires preferential treatment for certain contracts and orders placed by a Delegate Agency in support of an approved program.

“Delegate Agency” means an agency of the U.S. Government authorized by delegation from the Department of Commerce (DOC) to place priority ratings on contracts or orders needed to support approved programs.

“Rated order” means, for the purpose of this contract, a delivery or task order issued in accordance with the provisions of the DPAS regulation (15 CFR part 700).

(b) Rated Order Requirement. From time to time, the Contractor may receive a rated order under this contract from a Delegate Agency. The Contractor must give preferential treatment to rated orders as required by the Defense Priorities and Allocations System (DPAS) regulation (15 CFR part 700).

The existence of previously accepted unrated or lower rated orders is not sufficient reason to reject a rated order. Rated orders take preference over all unrated orders as necessary to meet required delivery dates. There are two levels of ratings designated by the symbol of either “DO” or “DX.” All “DO” rated orders have equal priority with each other and take preference over unrated orders. All “DX” rated orders have equal priority with each other and take preference over “DO” rated orders and unrated orders. The rating designation is followed by a program identification symbol. Program identification symbols indicate which approved program is supported by the rated order (see Schedule 1 of 15 CFR part 700 for a list of Delegate Agencies, approved programs, and program identification symbols).

(c) Additional information. Additional information may be obtained at the DOC DPAS website <http://www.bis.doc.gov/DefenseIndustrialBasePrograms/OSIES/DPAS/Default.htm> or by contacting the designated Administrative Contracting Officer.

552.211-70 [Reserved]**552.211-71 Standard References.**

As prescribed in [511.204\(a\)](#), insert the following clause:

STANDARD REFERENCES (SEP 1999)

(a) All documents and publications (such as, but not limited to, manuals, handbooks, codes, standards and specifications) cited in this contract for the purpose of establishing requirements applicable to equipment, materials, or workmanship under this contract, shall be deemed to be incorporated herein as fully as if printed and bound with the specifications of this contract, in accordance with the following:

(1) Wherever reference is made to Standard Specifications of the Public Buildings Service, Interim Federal Specifici-

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AMENDMENT 2009-09 SEPTEMBER 14, 2009

552.300

GENERAL SERVICES ADMINISTRATION ACQUISITION MANUAL

P/C	Number	Reference.	Title	Sup	Serv	Const	A-E	SAT	Util	Leas
C	552.216-72	516.506(a)	Placement of Orders	WR				WR		
P	552.216-73	516.506(e)	Ordering Information	WR	WR			WR		
P	552.217-70	517.208(a)	Evaluation of Options	WR				WR		
P	552.217-71	517.208(b)	Notice Regarding Option(s)	WR	WR	WR	WR	WR		
C	552.219-70	519.508	Allocation of Orders—Partially Set-aside Items	WR						
P	552.219-71	519.708-70(a)	Notice to Offerors of Subcontracting Plan Requirements	WR	WR	WR	WR			WR
P	552.219-72	519.708-70(b)	Preparation, Submission, and Negotiation of Subcontracting Plans	WR	WR	WR	WR			WR
P	552.219-73	519.708-70(c)	Goals for Subcontracting Plan	WR	WR	WR	WR			WR
C	552.219-74	519.870-8(a)	Section 8(a) Direct Award	WR	WR	WR	WR	WR		WR
C	552.219-75	519.7017(a)	GSA Mentor-Protégé Program	R	R	R	R		R	R
C	552.219-76	519.7017(b)	Mentor Requirements and Evaluation	WR	WR	WR	WR		WR	WR
C	552.223-70	523.303(a)	Hazardous Substances	WR				WR		
C	552.223-71	523.303(b)	Nonconforming Hazardous Materials	WR				WR		
P	552.223-72	523.370	Hazardous Material Information	WR				WR		
C	552.227-70	527.409(a)	Government Rights (Unlimited)				WR			
C	552.227-71	527.409(b)	Drawings and Other Data to Become Property of Government				WR			
C	552.228-5	528.310	Government as Additional Insured	WR	R	WR	WR			WR
C	552.229-70	529.401-70	Federal, State, and Local Taxes		WR	WR	WR	R		
C	552.229-71	529.401-71	Federal Excise Tax—DC Government	WR	WR			WR		
C	552.232-71	532.7103(a)	Payments		WR					
C	552.232-8	532.206	Discounts for Prompt Payment	WR	WR					
C	552.232-23	532.806	Assignment of Claims	WR	WR					
C	552.232-25	532.908(a)(2)	Prompt Payment	WR	WR			WR		
C	552.232-70	532.111(a)	Invoice Requirements	WR	WR	WR	WR	WR	WR	WR
C	552.232-71	532.111(b)	Adjusting Payments		WR					
C	552.232-72	532.111(c)	Final Payment		WR					
C	552.232-73	532.705-1	Availability of Funds		WR			WR		
C	552.232-74	532.908(a)(1)	Invoice Payments	WR	WR			WR		
C	552.232-75	532.908(b)(1)	Prompt Payment							R
C	552.232-76	532.908(b)(2)	Electronic Funds Transfer Payment							WR
C	552.232-77	532.7003	Payment By Governmentwide Commercial Purchase Card	WR	WR			WR		
C	552.232-78	532.908(c)	Payment Information	R	R	R	R	R	R	R
C	552.232-79	532.7003(c)	Payment by Credit Card	WR	WR					
C	552.232-81	532.206(b)	Payments by Non-Federal Ordering Activities	WR	WR					
C	552.232-82	532.206(c)	Contractor's Remittance (Payment) Address	WR	WR					
C	552.232-83	532.206(d)	Contractor's Billing Responsibilities	WR	WR					
C	552.236-70	536.570-1	Definitions			WR	WR	WR		
C	552.236-71	536.570-2	Authorities and Limitations			WR	WR			
C	552.236-72	536.570-3	Specialist			WR		WR		
P	552.236-73	536.570-4	Basis of Award—Construction Contract			WR				
C	552.236-74	536.570-5	Working Hours			R				
C	552.236-75	536.570-6	Use of Premises			R		WR		
C	552.236-76	536.570-7	Measurements			R		WR		
C	552.236-77	536.570-8	Specifications and Drawings			R				
C	552.236-78	536.570-9	Shop Drawings, Coordination Drawings, and Schedules			R				
C	552.236-79	536.570-10	Samples			WR		WR		