

<u>Federal Acquisition Regulation ("FAR") and Department of Defense Federal Acquisition</u> <u>Regulation Supplement ("DFARS") Clauses Incorporated by Reference</u>

EnerSys Energy Products Inc.

Last Revised May 1, 2011

I. FAR Clauses Incorporated By Reference

The following clauses set forth in the FAR are incorporated herein by reference, where applicable. The terms "Government," "Contracting Officer," and "Contractor" shall be revised to suitably identify the contracting parties herein and effect the proper intent of the provision. Further clarification may also be provided. "Subcontractor" shall mean "Seller's Subcontractor," if any, under this Subcontract or Purchase Order.

A. <u>APPLICABLE TO ALL SUBCONTRACTS AND ORDERS (UNLESS A LIMITATION OR</u> EXEMPTION IN THE CLAUSE APPLIES):

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1.	Anti-Kickback Procedures (excluding subparagraph (c)(1))	52.203-7		
2.	Security Requirements (excluding any reference to the Changes clause	of the prime contract)		
		52.204-2		
3.	Material Requirements	52.211-5		
4.	Requirements for Cost or Pricing Data or Information Other Than Cos	t or Pricing Data		
		52.215-20		
5.	. Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data – Modification			
		52.215-21		
6.	6. Contract Work Hours and Safety Standards Act – Overtime Compensation			
	•	52.222-4		
7.	Equal Opportunity	52.222-26		
8.	Service Contract Act	52.222-41		
9.	Combating Trafficking in Persons, Alternate I	52.222-50		
10	Employment Eligibility Verification	52.222-54		
11.	Hazardous Material Identification and Material Safety Data	52.223-3		
12	Notice of Radioactive Materials	52.223-7		
13	Ozone-Depleting Substances	52.223-11		
14	Buy American Act – Supplies	52.225-1		
15.	Trade Agreements	52.225-5		
16	Restrictions on Certain Foreign Purchases	52.225-13		
17 .	Applicable Law for Breach of Contract Claim	52.233-4		
18	Subcontracts for Commercial Items	52.244-6		
19	Government Property	52.245-1		
20	Inspection of Supplies – Fixed Price	52.246-2		
21	Preference for U.SFlag Air Carriers	52.247-63		

23. Termination for Convenience of the Government (Fixed-Price) (in paragraph (d) the term "45 days" is changed to "90 days"; in paragraph (e) the term "one-year" is changed to "six months"; and in paragraph (l) the term "90 days" is changed to "45 days")

52.249-2

52.247-64

22. Preference for Privately Owned U.S.-Flag Commercial Vessels

B. APPLICABLE TO SUBCONTRACTS AND ORDERS OVER \$10,000:

1. Walsh-Healy Public Contracts Act 52,222-20

2. Prohibition of Segregated Facilities 52.222-21

3. Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans 52.222-35

4. Affirmative Action for Workers with Disabilities 52.222-36

5. Employment Reports on Disabled Veterans and Veterans of the Vietnam Era 52.222-37

C. APPLICABLE TO SUBCONTRACTS AND ORDERS OVER \$150,000 (or the current amount of the Simplified Acquisition Threshold in FAR Part 13):

1.	Restrictions on Subcontractor Sales to the Government, Alternate I	52.203-6
2.	Limitation on Payments to Influence Certain Federal Transactions	52.203-12
3.	Audit and Records – Negotiation	52.215-2
4.	Integrity of Unit Prices	52.215-14
5.	Utilization of Small Business Concerns	52.219-8
6.	Authorization and Consent	52,227-1

D. APPLICABLE TO SUBCONTRACTS AND ORDERS OVER \$550,000 OR THE APPLICABLE THRESHOLD:

1.	Contractor Code of Business Ethics and Conduct	52.203-13
2.	Subcontractor Cost or Pricing Data	52.215-12
3.	Subcontractor Cost or Pricing Data – Modifications	52.215-13
4.	Small Business Subcontracting Plan	52,219-9
5.	Liquidated Damages – Subcontracting Plan	52.219-16

II. By its signature of this Subcontract or Purchase Order the Offeror hereby certifies compliance with the following provisions and clauses, as applicable:

1. Contractor Records Retention Subpart 4.7

2. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable only to Subcontracts and Orders over \$100,000) 52.203-11

3. Certification Regarding Responsibility Matters (applicable only to Subcontracts and Orders over \$150,000, or the current amount of the Simplified Acquisition Threshold in FAR Part 13)

52.209-5

4. Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (applicable only to Subcontracts and Orders over \$30,000)

52.209-6 **5.** Previous Contracts and Compliance Reports 52.222-22 **6.** Affirmative Action Compliance 52.222-25

III. DFARS Clauses Incorporated By Reference

If this Subcontract or Purchase Order is for goods or services to be used in connection with Buyer's prime contract or subcontract with the Department of Defense, the following DFARS clauses are incorporated by reference, where applicable. The terms "Government," "Contracting Officer," and "Contractor" shall be revised to suitably identify the contracting parties herein and effect the proper intent of the provision. "Subcontractor" shall mean "Seller's Subcontractor," if any, under this Subcontract or Purchase Order.

A. APPLICABLE TO ALL SUBCONTRACTS AND ORDERS (UNLESS AN EXEMPTION **APPLIES**):

1.	Requirements Relating to Compensation of Former DoD Officials	252.203-7000	
2.	Disclosure of Information	252.204-7000	
3.	Provision of Information to Cooperative Agreement Holders	252.205-7000	
4.	Hazard Warning Labels	252.223-7001	
5.	Buy American Act and Balance of Payments Program	252.225-7001	
6.	Restriction on Acquisition of Specialty Metals	252.225-7008	
7.	Duty-Free Entry	252.225-7013	
8.	Trade Agreements	252.225-7021	
9.	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small		
	Business Concerns	252.226-7001	
10	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)		

10. Subcontracts for Commercial Items and Commercial Components (DoD Contracts)

252.244-7000

11. Notification of Potential Safety Issues

252.246-7003

12. Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer

252.247-7003

B. APPLICABLE TO SUBCONTRACTS AND ORDERS OVER \$150,000:

1. Transportation of Supplies by Sea (except paragraphs (f) and (g)) 252.247-7023 2. Notification of Transportation of Supplies by Sea 252.247-7024

C. APPLICABLE TO SUBCONTRACTS AND ORDERS OVER \$ 550,000:

1. Small Business Subcontracting Plan (DoD Contracts) (except paragraph (g))

252.219-7003

D. APPLICABLE TO SUBCONTRACTS AND ORDERS OF \$650,000 OR MORE:

1. Notification of Anticipated Contract Terminations or Reductions 252.249-7002