

GRT Compliance for Standard Commercially Available Products

Great River Technology (GRT) is committed to adhering to all federal, international, and industry regulations for our standard commercially available products. The following tables enumerate all applicable US Federal Acquisition Regulations (FAR) and Defense Federal Acquisition Regulations (DFAR), and other relevant international and industry standards for which we comply.

A. FAR Compliance

The table below identifies FAR clauses with which GRT complies.

Note: For the table below, when required by the FAR clause, or required in performance of a with the customer, GRT flows this requirement down to suppliers.

FAR	Clause Title	GRT Compliance
52.203-3	Gratuities	Yes
52.203-6	Restrictions on Subcontractor Sales to the Government	Yes
52.203-7	Anti-Kickback Procedures	Yes
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	Yes
52.203-13	Contractor Code of Business Ethics and Conduct	Yes
52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009	Yes
52.203-16	Preventing Personal Conflicts of Interest	Yes
52.203-17	Contractor Employee Whistleblower Rights	Yes
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements- Representation	Yes
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	Yes
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	Yes
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	Yes
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	Yes
52.204-23	Prohibition on Contracting for Hardware, Software and Services Developed or Provided by Kaspersky Lab and Other Covered Entities	Yes
52.204-27	Prohibition on a ByteDance Covered Application	Yes
52.204-30	Federal Acquisition Supply Chain Security Act Orders—Prohibition.	Yes
52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred Suspended or Proposed for Debarment	Yes
52.211-5	Material Requirements	Yes
52.211-15	Defense Priority and Allocation Requirements	Yes
52.215-14	Integrity of Unit Prices	Yes
52.222-1	Notice to the Government of Labor Disputes	Yes
52.222-4	Contract Work Hours and Safety Standards - Overtime Compensation	Yes
52.222-19	Child Labor - Cooperation with Authorities and Remedies	

52.222-20	Contracts for Materials, Supplies, Articles and Equipment	Yes
52.222-21	Prohibition of Segregated Facilities	Yes
52.222-22	Previous Contracts and Compliance Reports	Yes
52.222-26	Equal Opportunity	Yes
52.222-35	Equal Opportunity for Veterans	Yes
52.222-36	Equal Opportunity for Workers with Disabilities	Yes
52.222-37	Employment Reports on Veterans	Yes
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	Yes
52.222-50	Combating Trafficking in Persons	Yes
52.222-54	Employment Eligibility Verification	Yes
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026	Yes
52.222-62	Paid Sick Leave Under Executive Order 13706	Yes
52.223-3	Hazardous Material Identification and Material Safety Data	Yes
52.223-11	Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons	Yes
52.223-18	Encouraging Contractor Policies to Ban Text Messaging while Driving	Yes
52.225-1	Buy American-Supplies	Yes
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	Yes
52.232-17	Interest	Yes
52.232-39	Unenforceability of Unauthorized Obligations	Yes
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	Yes
52.236-13	Accident Prevention	Yes
52.242-13	Bankruptcy	Yes
52.242-15	Stop-Work Order	Yes
52.244-6	Subcontracts for Commercial Products and Commercial Services	Yes
52.249-1	Termination for Convenience of the Government (Fixed-Price)	Yes

B. DFAR Compliance

The table below identifies DFAR clauses for which GRT complies.

Note: For the table below, when required by the DFAR clause, or required in performance of a with the customer, GRT flows this requirement down to suppliers.

DFAR	Clause Title	GRT Compliance
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies	Yes
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Yes
252.204-7000	Disclosure of Information	Yes

252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Yes
252.204-7015	Notice of Unauthorized Disclosure of Information for Litigation Support	Yes
252.204-7019	Notice of NISTSP 800-171 DoD Assessment Requirements	Yes
252.204-7020	NIST SP 800-717 DoD Assessment Requirements	Yes
252.204-7021	Cybersecurity Maturity Model Certification Requirements	Yes
252.208-7000	Intent to Furnish Precious Metals as Government-Furnished Material	Yes
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism	Yes
252.211-7003	Item Unique Identification and Valuation	Yes
252.215-7008	Only One Offer	Yes
252.215-7010	Requirements for Certified Cost or Pricing Data and Other Data than Certified Cost or Pricing Data	Yes
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	Yes
252.223-7008	Prohibition of Hexavalent Chromium	Yes
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals	Yes
252.225-7028	Exclusionary Policies and Practices of Foreign Governments	Yes
252.225-7048	Export Controlled Items	Yes
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	Yes
252.227-7013	Rights in Technical Data - Other Than Commercial Products or Commercial Services	Yes
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation Technical Data	Yes
252.227-7016	Rights in Bid of Proposal Information	Yes
252.227-7019	Validation of Asserted Restriction- Computer Software	
252.227-7037	Validation of Restrictive Markings on Technical Data	Yes
252.228-7001	Ground and Flight Risk	Yes
252.244-7000	Subcontracts for Commercial Items	Yes
252.246-7003	Notification of Potential Safety Issues	Yes
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	Yes
252.246-7008	Sources of Electronic Parts	Yes
252.249-7002	Notification of Anticipated Contract Termination or Reduction	Yes

C. FAR and DFAR Clauses that do not apply

The following tables list FAR/DFAR clauses that have been reviewed and determined not to apply to our standard commercially available products.

FAR	Title	Compliance	Explanation
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52.204-2	Security Requirements	N/A	In fabrication of our standard commercially available products, GRT does not work with "confidential", "secret" or "top secret" information.
52.204-9	Personal Identity Verification of Contractor Personnel	N/A	In fabrication of our standard commercially available products, GRT will not access Federally controlled facilities.
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	N/A	In fabrication of our standard commercially available products, GRT does not work with classified information.
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	N/A	In the fabrication of our standard commercially available products, GRT does not contract certain telecommunications and video surveillance services.
52.219-8	Utilization of Small Business Concerns	N/A	In fabrication of our standard commercially available products, GRT is not subject to this clause.
52.222-41	Service Contract Labor Standards	N/A	In fabrication of our standard commercially available products, GRT currently does not employ 'service employees'.
52.222-51	Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements	N/A	For our standard commercially available products, this does not apply.
52.222-53	Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements	N/A	For our standard commercially available products, this does not apply.
52.224-2	Privacy Act	N/A	For our standard commercially available products, this does not apply.
52.224-3	Privacy Training	N/A	For our standard commercially available products, this does not apply.
52.225-8	Duty-Free Entry	N/A	For our standard commercially available products, this does not apply.
52.225-13	Restrictions on Certain Foreign Purchases	Yes	GRT does not acquire any products or services from prohibited sources as restricted by the Office of Foreign Assets Control (OFAC) and its implementing regulations at 31 CFR Chapter V.
52.225-26	Contractors Performing Private Security Functions Outside the United States	N/A	GRT does not engage in or subcontract private security functions outside the United States.

52.226-6	Promoting Excess Food Donation to Nonprofit Organizations	N/A	For our standard commercially available products, GRT does not engage in the provision, service, or sale of food in the United States.
52.227-1	Authorization and Consent and Alternate I	N/A	GRT has determined that this clause does not apply because we do not use any government-owned patents.
52.227-9	Refund of Royalties	N/A	For our standard commercially available products, this does not apply.
52.227-10	Filing of Patent Applications - Classified Subject Matter	N/A	For our standard commercially available products, this does not apply.
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	N/a	For our standard commercially available products, this does not apply.
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels	N/A	GRT's operations as we do not engage in shipping in 'gross tonnage' via ocean vessel.
52.227-11	Patent Rights - Ownership by the Contractor	N/A	For our standard commercially available products, this does not apply.
52.245-1	Government Property	N/A	For our standard commercially available products, GRT will not use, manage, or have custody of any Government-furnished property
52.247-63	Preference for U.S-Flag Air Carriers	N/A	For our standard commercially available products, GRT does not engage in international air transportation of personnel or property using Government funds.
52.248-1	Value Engineering	N/A	For our standard commercially available products, GRT does not prepare value engineering change proposals.

DFAR	Title	Compliance	Comments/Exemptions
252.204-7004	Antiterrorism Awareness Training for Contractors	N/A	For our standard commercially available products, this does not apply.
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	N/A	For our standard commercially available products, GRT will not receive cyber incident information.
252.204-7010	Requirement for Contractor to Notify DoD if the Contractors Activities are Subject to Reporting Under the U.S.-International Atomic Energy Agency Additional Protocol	N/A	For our standard commercially available products, GRT is not subject to Reporting Under the U.S.-International Atomic Energy Agency Additional Protocol

252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors	N/A	For our standard commercially available products, GRT does not provide litigation support services nor handle information related to the safeguarding of CDI or cyber incident reporting as defined under this provision.
252.204-7016	Covered Defense Telecommunications Equipment or Services-Representation	N/A	For our standard commercially available products, GRT does not provide covered defense telecommunications equipment or services.
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	N/A	For our standard commercially available products, this does not apply.
252.219-7004	Small Business Subcontracting Plan (Test Program)	N/A	GRT is a certified small business, and not subject to the requirements of DFARS 252.219-7004. This program is designed for larger contractors to foster small business participation.
252.222-7000	Restrictions on Employment of Personnel	N/A	Does not apply since GRT does not engage in construction work or service contracts within noncontiguous states.
252.223-7001	Hazard Warning Labels	N/A	For our standard commercially available products, GRT does not deliver or handle hazardous materials requiring hazard warning labels.
252.223-7002	Safety Precautions for Ammunition and Explosives	N/A	For our standard commercially available products, GRT does not engage in work involving ammunition and explosives.
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazards	N/A	GRT production's processes do not involve the use of toxic or hazardous materials requiring special storage or disposal in accordance with this regulation. Additionally, our subcontractors are not required to access DoD installations.
252.223-7007	Safeguarding Sensitive conventional Arms, Ammunition and Explosives	N/A	GRT does not manufacture or furnish articles containing ammunition or explosives, nor do we subcontract these activities.
252.225-7012	Preference for Certain Domestic Commodities	N/A	GRT does not supply or use any items subject to the domestic commodity preferences set forth in the clause
252.225-7013	Duty-Free Entry	N/A	GRT does not import or provide foreign supplies that would require duty-free entry.
252.225-7015	Restriction on Acquisition of Hand or Measuring Tools	N/A	GRT does not provide or use hand or measuring tools subject to these acquisition restrictions.

252.225-7016	Restriction on Acquisition of Ball and Roller Bearings	N/A	GRT's products do not include ball or roller bearings.
252.225-7019	Restrictions on Acquisition of Foreign Anchor and Mooring Chain	N/A	GRT's products do not include anchor and mooring chain.
252.225-7021	Trade Agreements	N/A	GRT does not provide end products or services that are subject to the Trade Agreements Act or its designated country requirements.
252.225-7025	Restriction on Acquisition of Forgings	N/A	GRT's products do not include forging items.
252.225-7030	Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate	N/A	GRT's products do not include carbon, alloy, or armor steel plate.
252.225-7033	Waiver of United Kingdom Levies	N/A	GRT does not have subcontracts with UK firms.
252.225-7039	Defense Contractors Performing Private Security Functions Outside the United States	N/A	GRT does not perform security functions.
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States	N/A	GRT is not performing in military areas outside of the US.
252.225-7052	Restriction on Acquisition of Certain Magnets and Tungsten	Yes	GRT does not use any covered magnets, tantalum, or tungsten as covered by this clause
252.225-7047	Exports by Approved Community Members in Performance of the Contract	N/A	For our standard commercially available products, GRT does not export or transfer qualifying defense articles.
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems	N/A	GRT does not provide or use any foreign-made unmanned aircraft systems in the performance of Government contracts.
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	N/A	GRT does not currently engage in subcontracts for supplies or services that would directly fall under this clause.
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	N/A	GRT's software products are commercial and not relevant to this clause.
252.227-7038	Patent rights- Ownership by the Contractor (Large Business)	N/A	GRT is not a large business.
252.227-7039	Patents - Reporting of Subject Inventions	N/A	For our standard commercially available products, this does not apply.

252.228-7001	Ground and Flight Risk	N/A	For our standard commercially available products, this does not apply.
252.228-7005	Accident Reporting and Investigation Involving Aircraft Missiles, and Space Launch Pattern	N/A	For our standard commercially available products, GRT is not involved in modification, overhaul or repair of aircraft.
252.229-7011	Reporting of Foreign Taxes - U.S. Assistance Programs	N/A	For our standard commercially available products, this does not apply.
252.235-7003	Frequency Authorization	N/A	For our standard commercially available products, radio frequency authorization is not required.
252.235-7004	Protection of Human Subjects	N/A	For our standard commercially available products, GRT's does not perform research involving human subjects.
252.236-7013	Requirement for Competition Opportunity for American Steel Producers, Fabricators, and Manufacturers	N/A	GRT's operations do not involve the acquisition of steel as construction material.
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	N/A	GRT's operations do not require personnel to interact with detainees in the course of their duties.
252.237-7019	Training for Contractor Personnel Interacting with Detainees	N/A	GRT's operations do not require personnel to interact with detainees in the course of their duties.
252.237-7023	Continuation of Essential Contractor Services	N/A	For our standard commercially available products, any GRT contracts/subcontracts are not for "essential contractor services".
252.239-70009	Representation of Use of Cloud Computing	N/A	For our standard commercially available products, this does not apply.

D. Other common customer requirements

In addition to the above, the following table lists GRT policies that address other common customer requirements.

Customer Requirement	GRT Policy
Warranty	GRT warrants, for one year, that Products delivered shall be free from defects, be of good materials and workmanship and conform to the requirements of the applicable Purchase Order. If a defect is found, the product can be returned for repair and replacement.
Insurance	For our standard commercially available products, GRT maintains sufficient insurance to protect and ensure our continuous operation and does not list its customers as additionally insured.
FLOSS	In limited instances, GRT's products may include software components subject to Free, Libre, and Open-Source Software (FLOSS) licenses. GRT uses these components in full compliance with their respective licenses. If you require further information regarding FLOSS licenses pertaining to your specific product, please contact us.

Obsolescence	GRT is committed to providing timely and transparent communications regarding product obsolescence. For planned obsolescence, GRT's policy is to announce our intent to discontinue a product at least six months to one year prior to the planned end-of-life. In cases where obsolescence is driven by unforeseen component shortages or parts unavailability, GRT will make every attempt to communicate this information to its customer base.
Value Added Resale Agreement	If you intend to incorporate our products into a larger system or solution for resale, GRT may provide pricing discounts upon the execution of a Value-Added Resale Agreement.
Publicity and Confidentiality	GRT respects customer privacy and will make every effort to protect the clearly identified confidential information provided to us. If GRT wishes to reference a customer's name or related information in marketing or promotional materials, GRT will request the customer's written permission in advance.
Intellectual Property Rights	For our standard commercially available products, GRT retains all intellectual property rights.
Taxes	All prices include applicable taxes unless otherwise stated. GRT will remit any required taxes to the appropriate authorities. Buyer is responsible for any additional taxes or duties arising from its own jurisdiction or subsequent resale.
Payment Terms	Payment to GRT will be due Next 30 days from the date of the invoice. Late payments will incur a 1.5% monthly surcharge.
Export Compliance	GRT complies with all U.S. export and sanctions laws, including the Export Administration Regulations (EAR), and does not handle ITAR-controlled items. Each product's Export Control Classification Number (ECCN) is maintained and can be provided upon request.