approaches that maximize net benefits (including potential economic, environmental, public health and safety effects, distributive impacts, and equity). E.O. 13563 emphasizes the importance of quantifying both costs and benefits, of reducing costs, of harmonizing rules, and of promoting flexibility. This is a significant regulatory action and, therefore, was subject to review under section 6(b) of E.O. 12866, Regulatory Planning and Review, dated September 30, 1993. This rule is not a major rule under 5 U.S.C. 804.

III. Regulatory Flexibility Act

The Regulatory Flexibility Act does not apply to this rule because this final rule does not constitute a significant FAR revision within the meaning of FAR 1.501–1 and 41 U.S.C. 1707. However, DoD, GSA, and NASA will consider comments from small entities concerning the affected FAR part in accordance with 5 U.S.C. 610. Interested parties must submit such comments separately and should cite 5 U.S.C. 610, et seq. (FAC 2005–52, FAR Case 2010–017) in correspondence.

IV. Paperwork Reduction Act

The final rule does not contain any information collection requirements that require the approval of the Office of Management and Budget under the Paperwork Reduction Act (44 U.S.C. chapter 35).

List of Subjects in 48 CFR Part 42

Government procurement.

Dated: May 18, 2011.

Millisa Gary,
Acting Director, Office of Governmentwide Acquisition Policy.

Therefore, DoD, GSA, and NASA amend 48 CFR part 42 as set forth below:

PART 42—CONTRACT ADMINISTRATION AND AUDIT SERVICES

1. The authority citation for 48 CFR part 42 continues to read as follows:

   Authority: 40 U.S.C. 121(c); 10 U.S.C. chapter 137; and 42 U.S.C. 2473(c).

2. Amend section 42.302 by adding paragraph (a)(71) to read as follows:

   42.302 Contract administration functions.

   (a) * * *

   (71) Ensure that the contractor has implemented the requirements of 52.203–13, Contractor Code of Business Ethics and Conduct.

   [FR Doc. 2011–12855 Filed 5–27–11; 8:45 am]

BILLING CODE 6820–EP–P

DEPARTMENT OF DEFENSE
GENERAL SERVICES ADMINISTRATION
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

48 CFR Parts 52 and 53

[FAC 2005–52; Item VI; Docket 2011–0078; Sequence 2]

Federal Acquisition Regulation; Technical Amendments

AGENCY: Department of Defense (DoD), General Services Administration (GSA), and National Aeronautics and Space Administration (NASA).

ACTION: Final rule.

SUMMARY: This document makes amendments to the Federal Acquisition Regulation in order to make editorial changes.

DATES: Effective Date: May 31, 2011.

FOR FURTHER INFORMATION CONTACT: The Regulatory Secretariat, 1275 First Street, NE., 7th Floor, Washington, DC 20417, (202) 501–4755, for information pertaining to status or publication schedules. Please cite FAC 2005–52, FAR Case 2011–0078, in correspondence.

SUPPLEMENTARY INFORMATION:

In order to update certain elements in 48 CFR parts 52 and 53, this document makes editorial changes to the Federal Acquisition Regulation.

List of Subjects in 48 CFR Parts 52 and 53

Government procurement.

Dated: May 18, 2011.

Millisa Gary,
Acting Director, Office of Governmentwide Acquisition Policy.

Therefore, DoD, GSA, and NASA amend 48 CFR parts 52 and 53 as set forth below:

PART 52—SOLICITATION PROVISIONS AND CONTRACT CLAUSES

52.212–3 [Amended]

2. Amend section 52.212–3 by—
a. Removing from paragraphs (c)(6)(i) and (ii), and (c)(7)(i) and (ii) “It is, is not” and adding “It is, is not” in their place; and

b. Removing from paragraph (c)(7)(ii) “(c)(7)(ii)” and adding “(c)(7)(i)” in its place.
## SOLICITATION/CONTRACT

**BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27**

<table>
<thead>
<tr>
<th>2. CONTRACT NO.</th>
<th>3. AWARD/EFFECTIVE DATE</th>
<th>4. SOLICITATION NUMBER</th>
<th>5. SOLICITATION TYPE</th>
<th>6. SOLICITATION ISSUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7. ISSUED BY CODE</th>
<th>8. THIS ACQUISITION IS</th>
<th>9. (AGENCY USE)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>UNRESTRICTED OR SET ASIDE % FOR:</td>
<td>NO COLLECT CALLS</td>
</tr>
<tr>
<td></td>
<td>SMALL BUSINESS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>HUBZONE SMALL BUSINESS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WOMEN-OWNED SMALL BUSINESS (WOSB)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8(A) SIZE STANDARD</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLIES</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN</th>
<th>12. ADMINISTERED BY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALENDAR DAYS (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 8 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. CONTRACTOR CODE</th>
<th>14. PAYMENT WILL BE MADE BY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFEROR CODE</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TELEPHONE NUMBER</th>
<th>DUNS NUMBER</th>
<th>SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>15. PROMPT PAYMENT DISCOUNT</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>23. ACCOUNTING AND APPROPRIATION DATA</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>24. TOTAL AWARD AMOUNT (FOR GOVERNMENT USE ONLY)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN</th>
</tr>
</thead>
</table>

| ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |

<table>
<thead>
<tr>
<th>26. AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION</th>
</tr>
</thead>
</table>

| NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS |

<table>
<thead>
<tr>
<th>27. SIGNATURE OF OFFEROR/OFFEROR</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>NAME AND TITLE OF SIGNER (TYPE OR PRINT)</th>
<th>DATE SIGNED</th>
<th>NAME OF CONTRACTING OFFICER</th>
<th>DATE SIGNED</th>
</tr>
</thead>
</table>

**STANDARD FORM 1447 (REV. 5/2011)**

Prescribed by GSA - FAR (48 CFR) 53.214(d)
4. Amend section 53.301–1449 by revising the form to read as follows:


<table>
<thead>
<tr>
<th>NO RESPONSE FOR REASONS CHECKED</th>
</tr>
</thead>
<tbody>
<tr>
<td>CANNOT COMPLY WITH SPECIFICATIONS</td>
</tr>
<tr>
<td>UNABLE TO IDENTIFY THE ITEM(S)</td>
</tr>
<tr>
<td>OTHER (Specify)</td>
</tr>
<tr>
<td>WE DO</td>
</tr>
</tbody>
</table>

NAME AND ADDRESS OF FIRM (Include Zip Code)  
SIGNATURE  
TYPE OR PRINT NAME AND TITLE OF SIGNER  

FROM:  

AFFIX STAMP HERE  

TO:  

SOLICITATION NO. ______________________  
DATE AND LOCAL TIME ______________________
**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**

**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

<table>
<thead>
<tr>
<th>1. REQUISITION NUMBER</th>
<th>PAGE 1</th>
<th>2. CONTRACT NO.</th>
<th>3. AWARD/EFFECTIVE DATE</th>
<th>4. ORDER NUMBER</th>
<th>5. SOLICITATION NUMBER</th>
<th>6. SOLICITATION ISSUE DATE</th>
<th>7. FOR SOLICITATION INFORMATION CALL:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>a. NAME</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>b. TELEPHONE NUMBER (No collect calls)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>8. OFFER DUE DATE/LOCAL TIME</td>
</tr>
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<td></td>
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<td></td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>9. ISSUED BY</td>
<td>CODE</td>
<td>10. THIS ACQUISITION IS</td>
<td>UNRESTRICTED OR SET ASIDE:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SMALL BUSINESS</td>
<td></td>
<td>HUBZONE SMALL BUSINESS</td>
<td>(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM</td>
<td>NAICS:</td>
<td>ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)</td>
<td>SIZE STANDARD:</td>
<td></td>
</tr>
<tr>
<td>SERVICE-DISABLED</td>
<td></td>
<td>VETERAN-OWNED SMALL BUSINESS</td>
<td>(EDWOSB)</td>
<td>SIZE STANDARD:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VETERAN-OWNED SMALL BUSINESS</td>
<td></td>
<td>11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SEE SCHEDULE</td>
<td></td>
<td>12. DISCOUNT TERMS</td>
<td>13a THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)</td>
<td>13b RATING</td>
<td>14. METHOD OF SOLICITATION</td>
<td>RFQ</td>
<td>IFB</td>
</tr>
<tr>
<td>15. DELIVER TO CODE</td>
<td></td>
<td>16. ADMINISTERED BY CODE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17a. CONTRACTOR/OFFEROR CODE</td>
<td>FACILITY CODE</td>
<td>18a. PAYMENT WILL BE MADE BY CODE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER</td>
<td></td>
<td>18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED</td>
<td>SEE ADDENDUM</td>
<td></td>
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</tr>
<tr>
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</tr>
<tr>
<td>(Use Reverse and/or Attach Additional Sheets as Necessary)</td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>25. ACCOUNTING AND APPROPRIATION DATA</th>
<th>26. TOTAL AWARD AMOUNT (For Govt. Use Only)</th>
</tr>
</thead>
<tbody>
<tr>
<td>27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 AND 52.212-2 ARE ATTACHED ADDENDA</td>
<td>ARE</td>
</tr>
<tr>
<td>27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED ADDENDA</td>
<td>ARE</td>
</tr>
<tr>
<td>28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED</td>
<td></td>
</tr>
<tr>
<td>29. AWARD OF CONTRACT: REF. OFFER DATED</td>
<td></td>
</tr>
<tr>
<td>30a. SIGNATURE OF OFFEROR/CONTRACTOR</td>
<td>31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)</td>
</tr>
<tr>
<td>30b. NAME AND TITLE OF SIGNER (Type or print)</td>
<td>30c. DATE SIGNED</td>
</tr>
<tr>
<td>31b. NAME OF CONTRACTING OFFICER (Type or print)</td>
<td>31c. DATE SIGNED</td>
</tr>
</tbody>
</table>

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 5/2011)
Prescribed by GSA - FAR (48 CFR) 53.212
5. Amend section 53.302–347 by revising the form to read as follows:

**§ 53.302–347  Order for Supplies or Services.**
ORDER FOR SUPPLIES OR SERVICES

1. DATE OF ORDER
2. CONTRACT NO. (If any)
3. ORDER NO.
4. REQUISITION/REFERENCE NO.
5. ISSUING OFFICE (Address correspondence to)
6. SHIP TO:

   a. NAME OF CONSIGNEE
   b. STREET ADDRESS
   c. CITY
   d. STATE
   e. ZIP CODE
   f. SHIP VIA
7. TO:

   g. TYPE OF ORDER

   a. PURCHASE
   b. DELIVERY

8. ACCOUNTING AND APPROPRIATION DATA

   REFERENCES TO:
   Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any. Including delivery as indicated.

   a. NAME OF CONTRACTOR
   b. COMPANY NAME
   c. STREET ADDRESS
   d. CITY
   e. STATE
   f. ZIP CODE

9. BUSINESS CLASSIFICATION (Check appropriate box(es))
   a. SMALL
   b. OTHER THAN SMALL
   c. DISADVANTAGED
   d. WOMEN-OWNED
   e. HUBZone
   f. SERVICE-DISABLED VETERAN-OWNED
   g. WOMEN-OWNED SMALL BUSINESS (WOSB)
   h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)
   i. GOVERNMENT B/L NO.
   j. PLACE OF
   k. INSPECTION
   l. ACCEPTANCE

10. REQUISITIONING OFFICE

11. F.O.B. POINT

12. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

13. DISCOUNT TERMS

14. SCHEDULE (See reverse for Rejections)

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>QUANTITY ORDERED</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>QUANTITY ACCEPTED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

15. SHIPPING POINT
16. GROSS SHIPPING WEIGHT
17. INVOICE NO.
18. MAIL INVOICE TO:

   a. NAME
   b. STREET ADDRESS (or P.O. Box)
   c. CITY
   d. STATE
   e. ZIP CODE

19. (Total (Cont. pages))

20. GRAND TOTAL

21. NAME (Typed)

22. UNITED STATES OF AMERICA

23. TITLE: CONTRACTING/ORDERING OFFICER

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 5/2011)
Prescribed by GSA/FAR 48 CFR 53.213(f)
### SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor’s invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: “Payment is requested in the amount of $___________. No other invoice will be submitted.”

However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed $10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

### RECEIVING REPORT

Quantity in the “Quantity Accepted” column on the face of this order has been: □ inspected, □ accepted, □ received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

<table>
<thead>
<tr>
<th>SHIPMENT NUMBER</th>
<th>PARTIAL</th>
<th>DATE RECEIVED</th>
<th>SIGNATURE OF AUTHORIZED U.S. GOVT. REP.</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CONTAINERS</td>
<td>GROSS WEIGHT</td>
<td>RECEIVED AT</td>
<td>TITLE</td>
<td></td>
</tr>
</tbody>
</table>

### REPORT OF REJECTIONS

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES OR SERVICES</th>
<th>UNIT</th>
<th>QUANTITY REJECTED</th>
<th>REASON FOR REJECTION</th>
</tr>
</thead>
</table>

Optional Form 347 (Rev. 5/2011) Back