

**DELIVERY ORDER**

**DRAFT**

1. CONTRACT NO. N00178-04-D-4028	2. DELIVERY ORDER NO. 000405	3. EFFECTIVE DATE ORIG 01/05/2005 MOD 07/07/2006	4. PURCHASE REQUEST NO. N65540-06-MR-57857
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5. ISSUED BY NSWC, CARDEROCK DIVISION, PHILADELPHIA Annette Bucci 3352 NAVSSSES Philadelphia, PA 19112-1403 annette.bucci@navy.mil 215-897-7770 Ext.	CODE N65540	6. ADMINISTERED BY DCMC Baltimore 217 East Redwood Street, Suite 1800 Baltimore, MD 21202-5299	CODE S2101A
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7. CONTRACTOR Columbia Research Corporation 1201 M Street SE, Suite 010 Washington, DC 20003	CODE 3D060	FACILITY	8. DELIVERY DATE See Section F
			9. CLOSING DATE/TIME
			SET ASIDE TYPE
			10. MAIL INVOICES TO See Section G

11. SHIP TO See Section D	12. PAYMENT WILL BE MADE BY DFAS Columbus Center, South Entitlement Operations P.O. Box 182264 Columbus, OH 43213	CODE HQ0338
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13. TYPE OF ORDER	<input type="checkbox"/> D	<input checked="" type="checkbox"/> X	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above-numbered contract.
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ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

Columbia Research Corporation	Jeff Beckner, Contract Admin
NAME OF CONTRACTOR	SIGNATURE
	TYPED NAME AND TITLE
	DATE SIGNED

14. ACCOUNTING AND APPROPRIATION DATA  
See Section G

15. ITEM NO.	16. SCHEDULE OF SUPPLIES/SERVICES	17. QUANTITY ORDERED/ACCEPTED*	18. UNIT	19. UNIT PRICE	20. AMOUNT
See the Following Pages					

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	21. UNITED STATES OF AMERICA By: Regina Shuster CONTRACTING/ORDERING OFFICER	22. TOTAL 09/22/2005 \$89,255.00
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SECTION	DESCRIPTION	SECTION	DESCRIPTION
B	SUPPLIES OR SERVICES AND PRICES/COSTS	H	SPECIAL CONTRACT REQUIREMENTS
C	DESCRIPTION/SPECS/WORK STATEMENT	I	CONTRACT CLAUSES
D	PACKAGING AND MARKING	J	LIST OF ATTACHMENTS
E	INSPECTION AND ACCEPTANCE		
F	DELIVERIES OR PERFORMANCE		
G	CONTRACT ADMINISTRATION DATA		

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1. Task Order 0004 under contract N00178-04-D-4028 is hereby modified to decrease the Scope of Work due to a change in the requirement. Subsequently, the task order is modified as follows:

2. The Level of Effort is modified as follows:

From	Decrease By	To
4700 Hours	(4572) Hours	128 Hours

3. The following CLINs specified in Section B are modified as follows:

CLIN	From	Decrease By	To
0001AA	\$553,739.00	(\$553,739.00)	\$0
0003AA	\$154,528.00	(\$154,528.00)	\$0
0001BA-Option	\$259,366.00	(\$259,366.00)	\$0
0001CA-Option	\$253,939.00	(\$253,939.00)	\$0
0003BA-Option	\$64,552.00	(\$64,552.00)	\$0
0003CA-Option	\$64,552.00	(\$64,552.00)	\$0

4. The ceiling amount is decreased as follows:

From	Decrease By	To
\$772,467.00	(\$689,827.00)	\$82,640.00
\$ 61,800.00	(\$ 55,185.00)	\$ 6,615.00
\$834,267.00	(\$745,012.00)	\$89,255.00

5. The total amount of incremental funding provided to date is hereby decreased from \$126,000.00 by \$36,745.00 to \$89,255.00.

ACCOUNTING/APPROPRIATION DATA

FROM

AA 97X4930.NH1C 000 77777 0 000167 2F 000167 051910163010 \$61,000.00

REQ No. 43498318

DECREASE BY

AA 97X4930.NH1C 000 77777 0 000167 2F 000167 051910163010 (\$36,745.00)(Decrease)

TO

AA 97X4930.NH1C 000 77777 0 000167 2F 000167 051910163010 \$24,255.00

## SECTION B SUPPLIES OR SERVICES AND PRICES

### CLIN - SUPPLIES OR SERVICES

For Cost Type Items:

0001	Services to design and develop a Frequency Agile, Multi-Protocol Reader to integrate and standardize RFID technology implementations.	\$15,255
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Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AB	Same as SLIN 0001AA FUNDING ACTION (O&MN,N)		1.0 Lot	█	█	\$255

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AC	Same as SLIN 0001AA FUNDING ACTION (OTHER)		1.0 Lot	█	█	\$15,000

Item	Supplies/Services	Qty	Unit	Est. Cost	Fixed Fee	CPFF
0001AD	Incremental funding for CLIN 0001 (O&MN,N)		1.0 Lot	█	█	\$0

For ODC Items:

Item	Supplies/Services	Qty	Unit	Est. Cost
0003				\$74,000
0003AB	same as 0003AA, Support Costs FUNDING ACTION (O&MN,N)		1.0 Lot	\$5,000
0003AC	Same as SLIN 0003AA FUNDING ACTION (OTHER)		1.0 Lot	\$50,000
0003AD	Incremental funding for Clin 0003 (O&MN,N)		1.0 Lot	\$19,000

### LEVEL OF EFFORT

The level of effort for the performance of this contract is based on an anticipated level of effort 8,270 man-hours of direct labor.

Section K of the solicitation is hereby incorporated by reference.

### PAYMENT OF FIXED FEE - COST PLUS FIXED FEE TASK ORDER

The fixed fee for work performed under the base period of this Task Order is █ provided that 8,270 man-hours of direct labor are employed on such work by the contractor. The fixed fee is █ If substantially less than 8,270 man-hours of said services are so employed for such work, the fee shall be equitably reduced to the amount of fixed fee at the rate of █ per the direct labor amount invoiced by the contractor under 52.232-20 and 52.232-22 entitled "Limitation of Cost" and "Limitation of Funds", provided the total of all such payment shall not exceed eighty-five (85%) of the fixed fee specified under the base period of the delivery order. Any balance due of fixed fee shall be paid by the contractor, or any overpayment of fixed fee shall be repaid by the contractor or otherwise credited to the Government, at the time of final payment.

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If practical, the Government intends to convert from a CPFF contract to a fixed price completion performance based services contract after the initial period of performance (See clause H.12 CONVERSION TO A PERFORMANCE BASED SERVICE CONTRACT).

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### STATEMENT OF WORK

This is a performance based statement of work. The effort performed hereunder will be evaluated in accordance with the performance standards/acceptable quality levels described below and the evaluation methods described in Attachment A: CAR H07.

#### SECTION 1.0 – TITLE

Frequency Agile, Multi-Protocol Radio Frequency Identification (RFID) Tag Reader and Automatic Identification Technology (AIT) Support

#### SECTION 2.0 – OBJECTIVE/BACKGROUND

In support of DoD and Sea Power 21 goals, the objective is to optimize an integrated supply chain by providing asset visibility across all logistics functional areas. This particular effort is to develop and fabricate a frequency agile prototype RFID Tag Reader capable of reading all standards based RFID tags without replacement of, or modification to, the RF emitter section of the unit. The reader will have application in cross-platform (ship) and joint Department of Defense (DoD) automated inventory management.

#### SECTION 3.0 – SCOPE OF WORK

A. Design and develop a Frequency Agile, Multi-Protocol Reader to integrate and standardize RFID technology implementations. The reader shall provide functionality for both current and future RFID standards based architectures.

B. Demonstrate a prototype RFID Tag Reader (Passive/Semi-Passive) capable of reading all standards based RFID tags (ISO18000, Intelli-tag, ePC Class 0, Class 1, etc.). The reader will be frequency agile in that it will be capable of reading tags that operate in three frequency ranges (13.56MHz, 868-915MHz, 2450MHz), without replacement of, or modification to, the RF emitter section of the unit.

C. Logistical analyses of developed product following the Integrated Logistics Support structure, including but not limited to, manpower and training, technical documentation, facilities issues, support, testing, handling, transportability, and maintainability.

D. Research into methodologies for Afloat RFID implementations and mechanical engineering solutions for materials conveyance systems. This task area will also provide for innovations in the areas of systems integration best practices and research into mechanical engineering alternatives to improve existing RFID implementation methods.

E. General program support, including the creation of presentations for meetings, technical advisement in areas outside RFID (including information technology) and Point of Contact duties for issues on an as-needed basis for the client, and active participation in scheduled design and program review meetings.

F. Representation at RFID and AIT related meetings, wherein a thorough and specific knowledge of Universal Identification standards and applications (UID), RFID, AIT, and Naval logistics issues will be very necessary.

G. The contractor will be evaluated in the performance of this order on criteria of Management Performance, Technical Performance, and Schedule Performance as described below. The category weighting factors are 20% for Management Performance, 60% for Technical Performance and 20% for Schedule Performance. The contractor will be notified of any changes in the evaluation criteria as well as any adjustments to the weighting of tasks, if any, prior to commencement of each evaluation period. Unsatisfactory performance under a task may result in an increased weighting for that task in subsequent evaluation periods. (See Clause CAR H07, Attachment A)

#### SECTION 4.0 – GOVERNMENT FURNISHED INFORMATION (GFI)

The government will provide the contractor with all information, including deadlines and government proprietary data, to complete this task in a timely manner.

#### SECTION 5.0 – GOVERNMENT FURNISHED EQUIPMENT/OFFICE SPACE (GFE)

None.

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## SECTION 6.0 – PERFORMANCE AND DELIVERY

A. Period of Performance – Period of Performance shall be one base year plus 2 option years for a total of 3 years from date of award.

B. Place of Performance – The primary location shall be at selected contractor facility in the Northeast region. Additional effort for meetings and discussions will be required at government facilities at the Naval Surface Warfare Center, Carderock Division, Ship Systems Engineering Station (NSWCCD-SSES), Philadelphia, Pennsylvania.

C. Deliverables / Performance Criteria –

The following will be delivered under Base Year 1:

- 1) Kick-off / Progress Meeting shall be conducted two weeks after initiation of the effort.
- 2) Progress / Status Reports summarizing work accomplished, trips taken, and expenditures shall be submitted via email by the 10th of every month.
- 3) A Prototype RFID Reader shall be delivered and demonstrated NLT 6 months after date of award and have the following capabilities:
  - a. Passive/Semi-Passive read capabilities
  - b. Variable output power with four tri-band outputs (Twelve total)
  - c. Global operation (Satisfies Host Nation Agreements)
  - d. Frequency ranges: 13.56MHz, 868-915MHz, 2450MHz
  - e. HERO Safe, NEMA 4 enclosure
  - f. Support for the following protocols: EPC Class 0, EPC Class 1, EPC Class 3 ISO 18000 series, ISO 15693, Intelli-tag, TI Tag-It, Bistar, Philips I-Code, EM Marin 4022, EM Marin 4222, Semi-Passive 2450 tag.
  - g. Field Programmable firmware to support future upgrades.
  - h. Integrated Ethernet Interface (IEEE 802.3)
- 4) A Final Ship Integration and Testing Plan Report shall be delivered NLT 6 months after date of award to identify current doctrine and policy applicable to shipboard RFID AIT; identify current acquisition program AIT requirements (“hard” & “soft”) and shipboard integration issues; interface with OPLOG standardized packaging (JMIC) effort; develop reader prototype testing plan to include development, operational/functional testing, demonstration, and onboard ship.

5) Delivery Schedule

Performance Based Statement of Work (IAW Clause H.12)- 3 MO PRIOR TO END OF INITIAL PERIOD OF PERFORMANCE

Quality Assurance Plan (QAP) (IAW Clause H.12)- 3 MO PRIOR TO END OF INITIAL PERIOD OF PERFORMANCE

The following will be delivered under Option Year 1:

- 6) Any hardware procurements related to an RFID-integrated afloat conveyance device as specified by the client shall be delivered 18 months from award date.
- 7) Afloat Implementation and Fielding Plans for RFID-integrated supply chain products created by client shall be delivered 24 months from award date.

The following will be delivered under Option Year 2:

- 8) Mission-related documents to support the client that are the result of general program support shall be delivered 36 months from award date.

## SECTION 7.0 – CONFERENCES AND MEETINGS

The Contractor shall be available for meetings at: NSWCCD-SSES Philadelphia; NAVSEA Headquarters; and other locations defined by the TPOC. The Government TPOC will give notification of the date of these meetings at least two days prior to each meeting.

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#### SECTION 8.0 – TRAVEL

Travel may be required to participate in program review meetings, perform craft checks, visit related system test sites, and meet with other members of the commercial maritime industry. Such locations may include, but are not limited to, NSWCCD Philadelphia, PA, or Bethesda, MD, NAVSEA Washington Navy Yard, NAVSUP Mechanicsburg, PA, etc. Travel will be coordinated and approved by the TPOC in advance of all trips.

#### SECTION 9.0 – MATERIALS

The list of materials shall be provided, but are not limited to, the following (quantities are in parenthesis):

MP9320 V2 UHF EPC Class 1 Protocol Reader (4)

INTELLITAG Protocol for MP9320 V2 Reader (4)

ISO-18000-6A Protocol for MP9320 V2 Reader (4)

ISO-18000-6B Protocol for MP9320 V2 Reader (4)

UHF Circular Antenna (10)

Interrogator Control and Concentrator Module (5)

Procurement of Passive, UHF/UF Reader Tags (100)

Dell- Inspiron 600m Notebook (10)

HP LaserJet 3030 4-in-1 Machine (5)

#### SECTION 10.0 – TASK ORDER MANAGER (TOM) & TECHNICAL POINTS OF CONTACT (TPOC)

Name (TOM): Peter Casasanto

Phone: 215-897-7524

Email: CasasantoPR@nswccd.navy.mil

Name (TPOC): Ana Maria Gulian

Phone: 215-897-1433

Email: GulianAM@nswccd.navy.mil

Name (TPOC): Lionel Castonguay

Phone: 215-897-7546

Email: CastonguayLJ@nswccd.navy.mil

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## SECTION D PACKAGING AND MARKING

### COMMERCIAL PACKAGING



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## SECTION E INSPECTION AND ACCEPTANCE

In accordance with the Basic Contract

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## SECTION F DELIVERIES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

The period of performance for the following firm items are revised as follows:

From:

0001AA - AD 1/5/2005 through 1/4/2006

0003AA - AD 1/5/2005 through 1/4/2006

To:

0001AA 1/5/2005 through 7/15/2006

0003AA 1/5/2005 through 7/15/2006

Items to be delivered to

Naval Surface Warfare Center, Carderock Division, Philadelphia

4700 South Broad Street

Philadelphia, PA 19112-5083

Attention: Lionel Castonguay, Code 9631

e-mail [castonguaylj@nswccd.navy.mil](mailto:castonguaylj@nswccd.navy.mil)

Telephone 215-897-7546

## SECTION G CONTRACT ADMINISTRATION DATA

### Accounting Data

SLINID	PR Number	Amount
0001AB	43498318	25000.00
LLA :		
AA 97X4930.Nh1C 000 77777 0 000167 2F 000167 051910163010		
0003AB	43498318	5000.00
LLA :		
AA 97X4930.Nh1C 000 77777 0 000167 2F 000167 051910163010		
MOD 2		
0001AC	51336338	50000.00
LLA :		
AB 97X4930.NH1C 000 77777 0 000167 2F 000167 051911357610		
0003AC	51336328	15000.00
LLA :		
AB 97X4930.NH1C 000 77777 0 000167 2F 000167 051911357610		
MOD 3		
0001AC	51336328	(35000.00)
LLA :		
AB 97X4930.NH1C 000 77777 0 000167 2F 000167 051911357610		
0003AC	51336338	35000.00
LLA :		
AB 97X4930.NH1C 000 77777 0 000167 2F 000167 051911357610		
MOD 4		
0001AD	52599677	6750.00
LLA :		
AA 97X4930.Nh1C 000 77777 0 000167 2F 000167 051910163010		
0003AD	52599677	24250.00
LLA :		
AA 97X4930.NH1C 000 77777 0 000167 2F 000167 051910163010		
MOD 5		
0001AB	43498318	(24745.00)
LLA :		
AA 97X4930.Nh1C 000 77777 0 000167 2F 000167 051910163010		
0001AD	52599677	(6750.00)
LLA :		
AA 97X4930.Nh1C 000 77777 0 000167 2F 000167 051910163010		
0003AD	52599677	(5250.00)
LLA :		
AA 97X4930.NH1C 000 77777 0 000167 2F 000167 051910163010		

### Task Order Manager

Peter R Casasanto, 9633  
5001 South Broad St.  
Philadelphia, PA 19112-1403  
casasantopr@nswccd.navy.mil  
215-897-7524

### NAVSEA 5252.232-9104 -- ALLOTMENT OF FUNDS (MAY 1993)

(a) This task order is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this task order for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this task order for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

TOTAL INCREMENTAL FUNDING \$89,255.00

(b) The parties contemplate that the Government will allot additional amounts to this contract from time to

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time for the incrementally funded CLINs/SLINs by unilateral task order modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLIN(s)/SLIN(s) 0001AB - 0001AC and 0003AB - 0003AD are fully funded and performance under those SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable.

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

NAVSEA 5252.216-9122 -- LEVEL OF EFFORT (DEC 2000)

(a) The Contractor agrees to provide the total level of effort specified in the next sentence in performance of the work described in Sections B and C of this contract. The total level of effort for the performance of this contract shall be 8,270 total man-hours of direct labor, including subcontractor direct labor for those subcontractors specifically identified in the Contractor's proposal as having hours included in the proposed level of effort.

(b) Of the total man-hours of direct labor set forth above, it is estimated that (Offeror to fill-in) man-hours are uncompensated effort. Uncompensated effort is defined as hours provided by personnel in excess of 40 hours per week without additional compensation for such excess work. All other effort is defined as compensated effort. If no effort is indicated in the first sentence of this paragraph, uncompensated effort performed by the Contractor shall not be counted in fulfillment of the level of effort obligations under this contract.

(c) Effort performed in fulfilling the total level of effort obligations specified above shall only include effort performed in direct support of this contract and shall not include time and effort expended on such things as (local travel to and from an employee's usual work location), uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at an employee's residence or other non-work locations (except as provided in paragraph (j) below), or other time and effort which does not have a specific and direct contribution to the tasks described in Sections B and C.

(d) The level of effort for this contract shall be expended at an average rate of approximately (to be specified at time of award) hours per week. It is understood and agreed that the rate of man-hours per month may fluctuate in pursuit of the technical objective, provided such fluctuation does not result in the use of the total man-hours of effort prior to the expiration of the term hereof, except as provided in the following paragraph.

(e) If, during the term hereof, the Contractor finds it necessary to accelerate the expenditure of direct labor to such an extent that the total man-hours of effort specified above would be used prior to the expiration of the term, the Contractor shall notify the Contracting Officer in writing setting forth the acceleration required, the probable benefits which would result, and an offer to undertake the acceleration at no increase in the estimated cost or fee together with an offer, setting forth a proposed level of effort, cost breakdown, and proposed fee, for continuation of the work until expiration of the term hereof. The offer shall provide that the work proposed will be subject to the terms and conditions of this contract and any additions or changes required by then current law, regulations, or directives, and that the offer, with a written notice of acceptance by the Contracting Officer, shall constitute a binding contract. The Contractor shall not accelerate any effort until receipt of such written approval by the Contracting Officer. Any agreement to accelerate will be formalized by contract modification.

(f) The Contracting Officer may, by written order, direct the Contractor to accelerate the expenditure of direct labor such that the total man-hours of effort specified in paragraph (a) above would be used prior to the expiration of the term. This order shall specify the acceleration required and the resulting revised term. The Contractor shall acknowledge this order within five days of receipt.

(g) If the total level of effort specified in paragraph (a) above is not provided by the Contractor during the period of this contract, the Contracting Officer, at its sole discretion, shall either (i) reduce the fee of this contract as follows:

$$\text{Fee Reduction} = \frac{\text{Fee (Required LOE - Expended LOE)}}{\text{Required LOE}}$$

or (ii) subject to the provisions of the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20) or "LIMITATION OF COST (FACILITIES)" (FAR 52.232-21), as applicable, require the

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Contractor to continue to perform the work until the total number of man-hours of direct labor specified in paragraph (a) above shall have been expended, at no increase in the fee of this contract.

(h) The Contractor shall provide and maintain an accounting system, acceptable to the Administrative Contracting Officer and the Defense Contract Audit Agency (DCAA), which collects costs incurred and effort (compensated and uncompensated, if any) provided in fulfillment of the level of effort obligations of this contract. The Contractor shall indicate on each invoice the total level of effort claimed during the period covered by the invoice, separately identifying compensated effort and uncompensated effort, if any.

(i) Within 45 days after completion of the work under each separately identified period of performance hereunder, the Contractor shall submit the following information in writing to the Contracting Officer with copies to the cognizant Contract Administration Office and to the DCAA office to which vouchers are submitted: (1) the total number of man-hours of direct labor expended during the applicable period; (2) a breakdown of this total showing the number of man-hours expended in each direct labor classification and associated direct and indirect costs; (3) a breakdown of other costs incurred; and (4) the Contractor's estimate of the total allowable cost incurred under the contract for the period. Within 45 days after completion of the work under the contract, the Contractor shall submit, in addition, in the case of a cost underrun; (5) the amount by which the estimated cost of this contract may be reduced to recover excess funds and, in the case of an underrun in hours specified as the total level of effort; and (6) a calculation of the appropriate fee reduction in accordance with this clause. All submissions shall include subcontractor information.

(j) Unless the Contracting Officer determines that alternative worksite arrangements are detrimental to contract performance, the Contractor may perform up to 10% of the hours at an alternative worksite, provided the Contractor has a company-approved alternative work plan. The primary worksite is the traditional "main office" worksite. An alternative worksite means an employee's residence or a telecommuting center. A telecommuting center is a geographically convenient office setting as an alternative to an employee's main office. The Government reserves the right to review the Contractor's alternative worksite plan. In the event performance becomes unacceptable, the Contractor will be prohibited from counting the hours performed at the alternative worksite in fulfilling the total level of effort obligations of the contract. Regardless of work location, all contract terms and conditions, including security requirements and labor laws, remain in effect. The Government shall not incur any additional cost nor provide additional equipment for contract performance as a result of the Contractor's election to implement an alternative worksite plan.

(k) Notwithstanding any of the provisions in the above paragraphs, the Contractor may furnish man-hours up to five percent in excess of the total man-hours specified in paragraph (a) above, provided that the additional effort is furnished within the term hereof, and provided further that no increase in the estimated cost or fee is required.

## SECTION H SPECIAL CONTRACT REQUIREMENTS

See Attachment A Clause CAR H07

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## SECTION I CONTRACT CLAUSES

In accordance with the Basic Contract.

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## SECTION J LIST OF ATTACHMENTS

Attach A: CAR H07