



DEPARTMENT OF THE NAVY
BUREAU OF MEDICINE AND SURGERY
2300 E STREET NW
WASHINGTON DC 20372-5300

IN REPLY REFER TO

11000
Ser 33/01078
22 Oct 2001

From: Chief, Bureau of Medicine and Surgery

Subj: BUMED OWNERSHIP OF NEW FACILITIES

1. BUMED intends to assume ownership and maintenance responsibility for Category 500 Class 2 real property as Military Construction (MILCON) projects are completed. All new hospitals, medical and dental clinics, and laboratories built or replaced with MILCON funds will be owned by Claimancy 18. The Health Facilities Planning and Project Officers (HFPPOs) and the local gaining activity facilities personnel are responsible for initiating this action in accordance with the Navy Facility Assets Database Management System Procedures Manual (NAVFAC P-78) and the Real Estate Procedures manual (NAVFAC P-73). Major Claimant endorsement is not required upon creation of a new property record card. (Endorsement from the Major Claimant is only required when an existing facility is transferred from one activity to another, thus necessitating a change of information on the property record card.)

2. There is no budget base transfer of Base Operating Support (BOS) Funds or Maintenance of Real Property (MRP) Funds associated with any building vacated as a result of the new construction. Transfer of these funds is only a consideration when the maintenance responsibility of an existing building shifts to another command. BOS and MRP money associated with the new facility is acquired via the MILCON Beneficial Occupancy and POM processes. Property record cards need to be filled out properly to ensure that the funds are allocated correctly.

3. The HFPPO and the gaining activity facilities representative will ensure proper Unit Identification Codes (UIC) are assigned on the property record cards. Specific data elements of concern include the Activity UIC, the Activity Identifier Maintenance Responsibility UIC (Maintenance UIC), the Maintenance Funding Source Code and the Activity Identifier/Facility User UIC (User UIC).

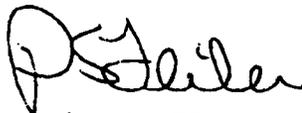
- The Activity UIC (NFADB data element 004) represents the UIC of the Navy Activity to which the real property is

assigned. This UIC should be the same as the Activity Identifier Maintenance Responsibility UIC.

- The Activity Identifier Maintenance Responsibility (Maintenance UIC, NFADB data element 701) should reflect the activity responsible for providing funding for maintenance and repair of a particular facility. For hospitals, this would be their UIC. For branch clinics, this would be the parent command to the clinic (the activity that provides the funding for the clinic).
- The Maintenance Funding Source Code (NFADB data element 703) identifies the type of funds provided to the responsible activity for maintenance and repair of a particular facility. For the majority of BUMED activities (excluding housing and fleet hospitals), this data element should indicate the Defense Health Program (Code H).
- The Activity Identifier/Facility User UIC (User UIC, data element 510) is the UIC of the actual occupant or user of the facility, (i.e. the UIC of the branch clinic, or equivalent, that occupies the facility).

The assignment of these UICs is the responsibility of the parent activity facilities representative. However, the HFPPOs and the Healthcare Support Office (HSO) representatives should ensure these UICs are properly assigned.

4. Request HSOs ensure field activities are informed of this procedure and adhere to it with the completion of future MILCON projects. BUMED point of contact is Lieutenant Commander K. M. Rinaldi, CEC, USN who can be reached at (202) 762-3523.



P. S. FEILER
By direction

Distribution:

HLTHCARE SUPPO Norfolk VA
HLTHCARE SUPPO Jacksonville FL
HLTHCARE SUPPO San Diego CA



DEPARTMENT OF THE NAVY
BUREAU OF MEDICINE AND SURGERY
2300 E STREET NW
WASHINGTON DC 20372-5300

CIC	7
05	10
OSF	

IN REPLY REFER TO

11000
Ser 33/01081
30 Oct 01

From: Chief, Bureau of Medicine and Surgery

Subj: INVENTORY. PROPERTY RECORD CARD REVIEW

1. The Facilities Sustainment Model (FSM) was developed as an OSD initiative in order to improve the requirements generation process for the maintenance of real property (MRP). FSM is a statistical model used to project budget requirements for an aggregated inventory of facilities. The model uses facilities information taken from property record cards to provide a unit of measure for cost determination, while at the same time providing a standardized tool for MRP funding across the Services.

2. Beginning in FY02, the FSM will be the basis used to provide the resource amounts for the maintenance and repair actions necessary to keep the inventory of medical facilities and installations in a good working order. To ensure all BUMED activities and medical assets are accounted for, and we receive the proper resource allocations, all property record cards and facility inventories need to be verified and kept current. This requires each of our activities physically check the property record card for the facilities they use.

3. Consequently, BUMED is requiring all activities within the claimancy to verify and update their property record cards by the end of calendar year 2001, and to continue to validate the same cards on a regular year-end basis. Upon completion of the check/validation, the activities are to notify their respective HSO representative of actions taken. If there are no changes required to the property record cards, the activities should report that information to the HSO as well.

4. When reviewing the property record cards, the responsible persons need to pay particular attention to the following four primary fields/specific data elements on the property record cards. These elements of concern are the Activity UIC, the Activity Identifier Maintenance Responsibility UIC (Maintenance UIC), the Maintenance Funding Source Code, and the Activity Identifier/Facility User UIC (User UIC).

- a. The Activity UIC (NFADB data element 004) represents the UIC of the Navy Activity to which the real property is assigned. "Ownership" is often associated with this field, connotating to some extent control of the spaces. BUMED is currently pursuing acquiring "ownership" and maintenance UIC responsibility for all Category 500 facilities currently occupied by BUMED, and of which BUMED is the prime user of the facility. This would allow BUMED to control the spaces, and fund the MRP dollars at a higher level than they have been funded for maintenance in the past. Upon completion of that initiative, when BUMED has acquired this "ownership", the Activity UIC and the Maintenance UIC will both be the same UIC. However, at this time, the Activity UIC may or may not be the same as the Activity Identifier Maintenance Responsibility UIC.
 - b. Activities need to ensure that the Maintenance UIC, (NFADB data element 701) reflects the activity that is responsible for providing funding for maintenance and repair of a particular facility. For hospitals, this would be their own UIC. For clinics, this would be the parent hospital to the clinic, or the activity that provides the funding for the clinic.
 - c. The Maintenance Funding Source Code (NFADB data element 703) identifies the type of funds provided to the responsible activity for maintenance and repair of a particular facility. For those activities that have a BUMED UIC in the Maintenance UIC field (data element 701), this data element (703) should indicate the Defense Health Program (Code H).
 - d. The User UIC (NFADB data element 510) is the UIC of the actual occupants or users of the facility, or part of the facility (i.e: the UIC of the branch clinic, or equivalent, that occupies the facility). The reviewer needs to ensure the UIC of the actual user, not the parent command, is recorded in this field. This field allows for multiple User UIC entries since there is only one property record card per facility. Multiple User UICs would occur when the facility has more than one activity as occupant.
5. The HSO representatives are tasked with identifying and verifying all activity contacts within their Area of Responsibility (AOR) have completed the above tasker, and to assist activity representatives with the review efforts as

needed. Upon completion of the record reviews by all activities within their respective AORs, the HSOs are to report project completion to BUMED, Code MED-33.

6. BUMED point of contact is Lieutenant Commander K. M. Rinaldi, CEC, USN, who can be reached at (202) 762-3523.



P. S. FEILER
By direction

Distribution:

~~USNAVHOSP SUPPO Norfolk VA~~
HLTHCARE SUPPO Jacksonville FL
HLTHCARE SUPPO San Diego CA
NAVHOSP Beaufort SC
NATNAVMEDCEN Bethesda MD
NAVHOSP Bremerton WA
NAVHOSP Camp LeJeune NC
NAVHOSP Camp Pendleton CA
NAVHOSP Charleston SC
NAVHOSP Cherry Point NC
NAVHOSP Corpus Christi TX
NAVHOSP Great Lakes IL
NAVEMBCARECEN Groton CT
USNAVHOSP Guam
USNAVHOSP Guantanamo Bay CU
NAVHOSP Jacksonville FL
USNAVHOSP Keflavik IC
NAVHOSP Lemoore CA
USNAVHOSP Naples IT
NAVAMBCARECEN Newport RI
NAVHOSP Oak Harbor WA
USNAVHOSP Okinawa JA
NAVMEDCLINIC Pearl Harbor HI
NAVHOSP Pensacola FL
NAVAMBCARECEN Portsmouth NH
NAVMEDCEN Portsmouth VA
USNAVHOSP Roosevelt Roads PR
USNAVHOSP Rota SP
NAVMEDCEN San Diego CA
USNAVHOSP Sigonella IT
NAVHOSP Twenty Nine Palms CA
USNAVHOSP Yokosuka JA



DEPARTMENT OF THE NAVY
BUREAU OF MEDICINE AND SURGERY
2300 E STREET NW
WASHINGTON DC 20372-5300

IN REPLY REFER TO

11000
Ser 332/09926
23 Sep 99

01C	
01	
MCLD	
03	mm
01A	SH

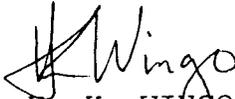
From: Chief, Bureau of Medicine and Surgery

Subj: CLEAN FINANCIAL STATEMENTS

Encl: (1) NAVFAC ltr of 06 Aug 99

1. Enclosure (1) is forwarded for your information and action as appropriate. Distribution is to all BUMED activities that own or have maintenance responsibility for Class 1 and/or 2 Real Property (i.e., land and facilities).

2. My point of contact is Lieutenant Commander Hope K. Wingo, CEC, USN (MED-332). She may be reached at DSN 762-3515 or (202) 762-3515 if you have any questions.


H. K. WINGO
By direction

Distribution:

SNDL LISTS FA47, FB58, FC17, FT108, FW1, FW3
(ALL NAVHOSPS, NAVMEDCENS, & NATNAVMEDCEN)
BRDENCLINIC GUAM
BRMEDCLINIC KEY WEST
NAVAMBCARECTR GROTON
NAVAMBCARECTR NEWPORT
NAVAMBCARECTR PORT HUENEME
NAVAMBCARECTR PORTSMOUTH NH
NAVDENCEN NEWPORT
NAVENPVNTMEDU TWO NORFOLK
NAVENPVNTMEDU SIX PEARL HARBOR
NAVMEDCLINIC ANNAPOLIS
NAVMEDCLINIC PEARL HARBOR
NAVMEDCLINIC QUANTICO
NAVOPTHALSUPTRACT YORKTOWN

Copy to:

HLTHCARE SUPPO JACKSONVILLE
HLTHCARE SUPPO NORFOLK
HLTHCARE SUPPO SAN DIEGO
NAVENVIRHLTHCEN NORFOLK
NAVDENCEN FAR EAST



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND
WASHINGTON NAVY YARD
1322 PATTERSON AVENUE SE SUITE 1000
WASHINGTON DC 20374-5065

33611
332
KIS
HW
IN REPLY REFER TO

6 Aug 99

From: Commander Naval Facilities Engineering Command

Subj: CLEAN FINANCIAL STATEMENTS

1. The CFO Act of 1990, Government Performance and Results Act of 1993, and the Government Management and Reform Act of 1994 placed increased emphasis on the preparation and audit of financial statements in accordance with government standards established by the Federal Accounting Standards Advisory Board (FASAB). Audits of the Navy's financial statements have identified major financial statement errors and internal control weaknesses resulting in the auditors being unable to substantiate information reported on these statements. Vice President Gore directed the federal agencies to resolve all financial statement issues by the end of fiscal year 1999, thereby enabling the auditors to validate the content of the financial statements and conclude that the information is fairly presented and accurate. In accordance with presidential goals for "clean" financial statements, DOD directed the military services to ensure the resolution of financial statement errors and internal control weaknesses identified by governmental auditors.

2. A major impediment to the DOD achieving "clean" financial statements is the reporting of real property and the lack of documentation supporting recorded values. Therefore, DOD contracted a public accounting firm to determine the accuracy of real property values presented in the financial statements.

3. As for the Department of Navy, the Navy Facility Asset Database (NFADB) is one of the non-financial feeder systems supporting the "clean" financial statement effort. As such, the accuracy test concentrated on the financial information residing in the NFADB data fields for acquisition date and cost-to-government which includes capital improvements information.

4. Following the conclusion of the accuracy test phase, the Department of Navy (Regional Commanders) must ensure that financial documents supporting the acquisition and disposal of real property as recorded in the NFADB are retained, either as original documents or as an electronic copy, and readily available as of 1 October 1998. The only acceptable supporting documentation is original or electronic copies of financial documents used to populate the cost-to-government, capital improvements, acquisition date, and disposal date fields of a property record within the NFADB. The following identify the type of supporting documents needed for each effort.

Military Construction:

- Contractual documents
- DD Form 1391 information
- Beneficial occupancy documents received from the ROICC

Minor Construction:

- Contractual documents
- Beneficial occupancy document received from the ROICC
- Work order

Subj: CLEAN FINANCIAL STATEMENTS

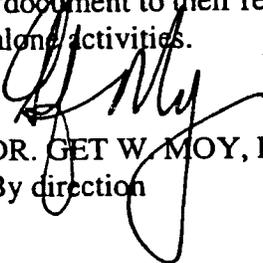
Work request
Job order

Disposal (to include transfers, disposals, reassignments, etc.):
Authorized documentation that initiated the disposal action
Acceptance documentation signed by the involved parties
Contractual documents

Leases:

Lease contracts (including information on lease timeframe and cost)
Note: additional information regarding leases will be provided in the near future

5. Major Claimants need to provide a copy of this document to their respective Regional Commanders and Commanding Officers of stand alone activities.


DR. GET W. MOY, P.E.
By direction

Distribution:

CINCLANTFLT
CINCPACFLT
CINCUSNAVEUR
CMC
CNET
CNO
CHNAVPER
BUMED
CNR
DIRSSP
COMNAVSECGRU
COMNAVSEASYS
COMNAVVAIRSYS
COMNAVCOMTELCOM
COMNAVSPAWARSSYS
COMNAVMETOCOM
COMNAVRESFOR
FLDSUPACT
COMLANTNAVFACENGCOM
COMPACNAVFACENGCOM
COMSOUTHWESTNAVFACENGCOM
CONORTHNAVFACENGCOM
COSOUTHNAVFACENGCOM
COENGFLDACTCHESAPEAKE
COENGFLDACTMIDWEST
COENGFLDACTWEST
COENGFLDACTNORTHWEST
COENGFLDACTMEDITERRANEAN

2. The contracting officer should ensure that leased relocatable facilities meet the DoD definition of relocatable buildings found in DoDINST 4165.56 and OPNAVINST 11010.33A.

3. Leases should not be written to state that the relocatable building becomes the property of the government upon termination of the lease. This is an improper means of purchasing relocatables, which is forbidden by DoD and OPNAV instructions. It could also be viewed as circumvention of congressional authority to approve construction funds or as a means of avoiding construction funding limits, (see Figure 7-2 for monetary limitations).

7.5 Outgrant - Retrieve

Most outgrants provide for unilateral termination by the government at any time without notice. In such a case, the EFD terminates the outgrant with the approval of the Activity Commanding Officer and, in some cases, the Major Claimant's approval. However, some outgrants (long term leases, etc.) only provide for termination in the event of a presidentially-declared national emergency; such outgrants require SECNAV approval for termination. NAVFACP-73, Chapter 19, describes the procedures for terminating an outgrant.

7.6 Conversion

A conversion which requires no renovation or modification can be agreed upon by an activity and the EFD. Conversions of bachelor housing must be reviewed and approved by CNO as discussed in paragraph 3.10. Conversions of supply facilities (Category Code series 430, 440, and 450) to other functions must be reviewed and approved by the Naval Supply Systems Command, as is discussed in paragraph 3.11.

7.7 Reassignment

A. Host to Host

A reassignment can involve a conveyance of ownership of the facility from one host to another. Both the gaining and losing activities, and the Major Claimants of each, must all approve the conveyance. The reassignment letter, initiated by either activity, must include the names and unit identification codes (UICs) of both the releasing and accepting activities and be addressed to the EFD via the chains of command. It must identify the property and facilities to be conveyed, provide justification for the reassignment, and include a map. After screening the reassignment for conformance to the SFPS, the EFD, which acts as coordinator between the Major Claimants, executes the change of ownership. If the reassignment involves land, EFD Code 24 should receive copies of the reassignment package to allow for adjustment of real estate records.

B. Host to Other Tenant

A reassignment from one tenant to another tenant of the same host can involve a change in "USER UIC", but not a change in plant property accountability, since a tenant, by definition, cannot hold property. This scenario would also occur anytime the user of a facility changes, but the original host-owner retains ownership. If the transaction involves only a host and its own tenants, then the change in user may be handled locally, as described in paragraph 7.6.

7.8 Renovation/Modification

A renovation or modification is generally part of the MILCON Program. A special review is required if this action is planned for a facility, or for a facility near a facility, on or eligible for listing on the National Register of Historic Places. See NAVFACINST 11010.70, Facility Planning and the Protection of Cultural Resources.

MOU / ISSA Information

The following information pertains to Navy Medicine's policy regarding the process of establishing a Memorandum of Understanding (MOU) or Interservice Support Agreement (ISSA) with another command or agency. We will make every effort to keep current policy and issues posted here. If you become aware of any incorrect, revised, or new information that should be posted here for others, please email [CDR Phil Feiler](mailto:CDR.Phil.Feiler).

Last Updated 2 Mar 2001:

ISSA/MOU process

Memoranda of Understanding (MOU's) and Interservice Support Agreements (ISSA's) are agreements that document mutually agreed to statements of fact, intentions, procedures, and policies concerning recurring support and other matters of coordination between a Medical Department activity and another activity.

Medical Treatment Facilities (MTF's) and Dental Treatment Facilities (DTF's) are responsible for designating a coordinator to oversee the development, analysis and execution of these agreements at the Medical Department activity level. The activity level coordinator is responsible for developing the proposed agreement with the appropriate functional managers within the participating activities, and submitting the document to the appropriate approving authority, as found in [BUMEDINST 7050.1](#). (The documents ultimately need to be submitted to BUMED Code 31; however, they must first go through the responsible Healthcare Support Office for their review before being sent to BUMED.)

Healthcare Support Offices are responsible for designating a coordinator to oversee the execution of their MOU Program. The coordinator is responsible for providing technical assistance to their activities as requested, for maintaining current copies of all MOU's and ISSA's and for reviewing and updating these as necessary. The HSO coordinator is responsible for forwarding the draft agreements to BUMED 31 for approval action after they have reviewed them through their organization.

BUMED has designated MED-31 as the program manager for the MOU and ISSA program. The MED-31 personnel are responsible for coordinating the overall program for medical activities and for reviewing the MOU and ISSA submissions. In reviewing the agreement submissions once they have reached the BUMED level, MED-31 will obtain input from other program and functional managers within BUMED concerning resource, legal and related issues. (Reviews are always performed by BUMED Legal and Comptroller personnel to ensure that the documents agree with current DoD, DON and BUMED policies and procedures. Other BUMED codes are called upon for review as the agreement content requires.) Additionally, the BUMED coordinator is responsible for maintaining a database of such agreements.

Host/Tenant Codes

An activity that holds Class 1 and/or Class 2 plant account property and participates in the Shore Facilities Planning System (SFPS) is assigned H/T Code 0 (Host). A host's facility requirements and assets are shown on individual Facility Planning Documents (FPDs).

The facility requirements of a host will normally include:

1. Facilities needed to support its individual assigned mission and tasks
2. Facilities required by tenants with H/T Code 3 or 4
3. Facility requirements of a common use nature that are used by runways and taxiways at an air station, and supply functions are examples of facilities that would be included in the host's requirements.

Host (H/T Code 0) is Plant Account Owner

A host activity may list property that is noncontiguous to the main site as a special area (SA). Each special area is identified in the Master Activity General Information Control (MAGIC) data base with a two letter designation, i.e., SA, and corresponding special area name, i.e., South Annex. Facility requirements and assets at the main site must be distinguished from those at each special area.

Tenant (H/T Code 1) Has Planning and Programming Responsibilities:

A tenant with an H/T Code 1 is a shore activity that does not own its own facilities, but has its own individual Facilities Requirements Plan (FRP). The FRP for a H/T Code 1 tenant activity should include only those facilities required for its sole or predominant use and operation. Common use facilities are planned for and provided by the host. A project for a H/T Code 1 tenant is supported by the tenant's chain of command. Once built, the facility is included in the host's real property inventory. A H/T Code 1 tenant's Major Claimant and Resource Sponsor generally are different from that of the host.

Excluded Host (H/T Code 2):

A H/T Code 2 indicates a host that is excluded (on a case-by-case basis) from on-going participation in the SFPS, and therefore does not have an FRP. Activities with government-owned and contractor-operated, or jointly owned (government and contractor) and contractor-operated facilities are examples of H/T Code 2 activities. However, projects for these activities to be built with MILCON funds must be prepared in accordance with this Instruction and be supported by SFPS.

Tenant (H/T Code 3) Is Separately Identified:

A H/T Code 3 tenant is an activity, supported unit, detachment, or fleet unit ashore whose facility requirements and assets are planned for and reported by its host, but are separately identified within the host's FRP. A H/T Code 3 tenant does not have an individual FRP. It is responsible for the development of its own facility requirements and reports those to its host.

These requirements, and the assets used by the H/T Code 3 tenant, are shown on individual FPDs that will be included within the host's FRP. The host often assists in preparation of the (Basic Facility Requirements (BFRs) and provides the engineering support for the preparation of MILCON project documentation required for the H/T Code 3 tenant. The H/T Code 3 tenant is responsible for documenting the justification for the project. The host submits the project via its chain of command.

Tenant (H/T 4) Is Integrated with Host:

The H/T Code 4 tenant has the same responsibilities as those for the H/T Code 3 tenant. The distinction between the two is that the facility requirements and assets of the H/T Code 4 tenant are not separately identified, but are integrated with those of its host. Therefore, the H/T Code 4 tenant has no FPDs of its own, although the back-up justification for the BFR may show the derivation of the requirements separately. The assets used by the H/T Code 4 tenant may show either the Unit Identification Code (UIC) of the host or the tenant as the "user UIC" in the Navy Facility Assets Data Base (NFADB). The computer will, however, "roll up" all the assets for the host and tenant by category code. The result of this integration of requirements and assets is one FPD per 2category code with no individual identification of requirements or assets.

SUPPORT AGREEMENT

1. AGREEMENT NUMBER <i>(Provided by Supplier)</i>	2. SUPERSEDED AGREEMENT NO. <i>(If this replaces another agreement)</i>	3. EFFECTIVE DATE (YYYYMMDD)	4. EXPIRATION DATE <i>(May be "Indefinite")</i>
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS		a. NAME AND ADDRESS	
b. MAJOR COMMAND		b. MAJOR COMMAND	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> YES		<input type="checkbox"/> NO	
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE	b. DATE SIGNED	a. COMPTROLLER SIGNATURE	b. DATE SIGNED
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) TYPED NAME		(1) TYPED NAME	
(2) ORGANIZATION	(3) TELEPHONE NUMBER	(2) ORGANIZATION	(3) TELEPHONE NUMBER
(4) SIGNATURE	(5) DATE SIGNED	(4) SIGNATURE	(5) DATE SIGNED
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	c. APPROVING AUTHORITY SIGNATURE	d. DATE SIGNED

11. GENERAL PROVISIONS *(Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)*

- a. The receiving components will provide the supplying component projections of requested support. *(Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)*
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of _____ prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: _____
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

ADDITIONAL GENERAL PROVISIONS ATTACHED: YES NO

12. SPECIFIC PROVISIONS *(As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)*

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: YES NO