

SUPPORT AGREEMENT

1. AGREEMENT NUMBER: W44DQ1-06041-612

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 Components' 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 _____ (See page 4, para 10b.) _____ prior to changing or canceling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to DFAS Lawton-Fort Sill (DFAS-AA/LW), 6607 NW Fort Sill Blvd, Bldg 4700, Fort Sill, OK 73503-1899, DSN 639-0271.

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 directive, 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.

g. Attachments: A - Supported Units
B - Equipment Requiring Maintenance
C - Calculations for FY 07 Reimbursable Costs

DISTRIBUTION:

Cdr, USAG Fort Sill (IMSW-SIL-RMM), 6607 NW Fort Sill Blvd, Bldg 467R, Fort Sill, OK 73503-1899

Cdr, AETC (LGRX), 555 "E" St. East, Randolph AFB, TX 78450-4440

Cdr, 82d TRW (82d LRS/LGRR), 1231 Bridwell Rd, Sheppard AFB, TX 76311-2934

Cdr, 381st TRS (XWAD), 917 Missile Rd, Sheppard AFB, TX 76311-2246

Continued on page 3.

12. SPECIFIC PROVISIONS (As appropriate: location and size of occupied facilities; unique Supplier and Receiver responsibilities; and conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

Continued on page 5.

Additional specific provisions attached: YES NO

SA #W44DQ1-06041-612
Receiver: 82d Training Wing
Sheppard AFB, TX

GENERAL PROVISIONS

1. References:

- a. DoD 4000.19-I, Interservice and Intragovernmental Support, 9 Aug 95.
- b. DoD 7000.14-R, DoD Financial Management Regulation, volume 11A, Dec 05.
- c. AR 351-9, Interservice Training, 28 Aug 98.
- d. DFAS-IN Reg 37-1, Finance and Accounting Policy Implementation, Jan 00.
- e. Memorandum, HQ IMA, SFIM-RM-M, 7 Apr 03, subject: Interim Guidance for Support Agreement Management.
- f. Memorandum, IMA SWRO, SFIM-SW-RM, 31 Jul 03, subject: Interim Guidance for Support Agreement Management.
- g. MOU Between DENTAC and 381st TRS Concerning Dental Training.
- h. SA #W44DQ1-00026-612/Maintenance and Training Support Provided to the Receiver by Fort Sill (an Army TRADOC installation), signed 1 Dec 00.

2. Implementation of the Army's installation transformation initiative was phased in during FY 03 and FY 04. Support that had been provided by Fort Sill under reference 1h was split as shown below to be provided by two separate organizations. Each organization negotiates its own separate agreements for the support it provides.

a. Base operations support (BOS) (i.e., facilities, phone services, supply support, etc.) provided by the Garrison Commander, whose command was reorganized under the US Army Installation Management Agency (IMA). Effective 1 Oct 04, **tactical maintenance** responsibility for most of the tenants was transferred back to the garrison.

b. Mission support (i.e., confinement, inspector general, equal opportunity, etc.) provided by the Installation/Senior Mission Commander, whose command remains under US Army Training and Doctrine Command (TRADOC).

3. This interservice support agreement (SA) documents the following FY 07+ support to be provided by the US Army Garrison (USAG) Fort Sill (Supplier) to the 82d Training Wing (TRW), Sheppard Air Force Base (AFB), TX (Receiver).

a. Food service support for the instructors and students (Air Force and Navy) of the Dental Assistant Apprentice Course (#J3ABR4Y031-000). The supported unit provides DoD personnel with dental training on site at Sheppard AFB. Since the aforementioned course requires students to apply the instructions they have received, Receiver has negotiated approval from DENTAC to perform clinical training at the Fort Sill dental clinics. While training at Fort Sill, students and instructors will require noon meals in dining facilities nearest the dental training locations.

b. Equipment maintenance and use of the small arms firing range.

4. Supported units (Receivers) are listed in attachment A. Supplier is a DoD component funded by the Department of the Army; Receiver is a DoD component funded separately by the Department of the Air Force. Mission unique support, above-standard support, directly identifiable costs, and attributable incremental costs are reimbursable. Additional reimbursement information is given in block 7 of DD Form 1144 and in the specific provisions.

5. Due to its unknown and sporadic maintenance requirements, Receiver shall submit a DD Form 448 (Military Interdepartmental Purchase Request/MIPR) to Cdr, USAG Fort Sill (IMSW-SIL-RMB), 6607 NW Fort Sill Blvd, Bldg 462R, Fort Sill, OK 73503-1899, DSN 639-4909, fax DSN 639-7577, prior to receiving maintenance support. Supplier has the option to accept any portion of the MIPR as a direct fund cite. DFAS Lawton-Fort Sill and the Receiver shall monitor money accepted as a direct fund cite. Supplier will forward DD Form 448-2 (Acceptance of MIPR) to 82d MSG/CCR, 419 "G" Avenue, Suite 7, Sheppard AFB, TX 76311-2747.

6. DFAS Lawton-Fort Sill shall bill Receiver monthly using Standard Form (SF) 1080 (Voucher for Transfers Between Appropriations and/or Funds) mailed to 82d CPTS/FMA, 426 Fifth Avenue, Suite 9, Sheppard AFB, TX 76311-2933, for payment. SF 1080 shall cite this SA number and the appropriate unit identification code (UIC) and have appropriate accountable documents attached. Receiver shall coordinate special billing arrangements directly with DFAS Lawton-Fort Sill. Supplier has the option to waive reimbursement when the reimbursement would be less than the anticipated expense of billing and disbursing funds.

7. Receiver shall comply with Supplier's policies, procedures, and regulations that apply to the services provided and financial arrangements made. Unless stated otherwise in the specific provisions; services provided will be comparable in kind, quality, and scope to those furnished to the Supplier's own activities (standard level of support) and will be provided within available capabilities and resources. Above-standard level of support and mission unique support are annotated with asterisks (**) in the specific provisions.

8. Receiver is responsible for categories of support not listed in this agreement until negotiated with and approved by the Supplier to be provided. Receiver shall negotiate directly with other Fort Sill tenants for their tenant-provided services (i.e., MEDDAC/DENTAC, DFAS, DeCA, etc.).

9. Supplier will not change, reduce, or terminate the agreement unilaterally without giving sufficient advance notice to the Receiver.

a. When possible, both parties shall effect significant changes to support provided by giving sufficient advance notice to the other to allow appropriate funding adjustments to be made during the budget formulation process (at least 180 days). Minor changes may be made by pen and ink or by attaching a memorandum; both parties shall initial these changes.

b. Supplier reserves the right to reduce/terminate support based on customer demand and will apply any reductions in support on an equitable basis to all receivers of support.

c. If this agreement is unilaterally terminated with less than 180 days prior notice to the other party, the terminating party may be billed by the nonterminating party for reimbursement of unavoidable termination and reprocurement expenses incurred during the 180-day period following notification.

10. Points of contact (POCs) for the administration of this support agreement are as follows:

a. Supplier: Ms. Winona Morris, Garrison Support Agreements Manager (SAM), and
Ms. Dora Presley, Assistant Garrison SAM
Resource Management Office (RMO) (IMSW-SIL-RMM)
6607 NW Fort Sill Blvd, Bldg 467R, Fort Sill, OK 73503-1899
DSN 639-3560/2911 or (580) 442-3560/2911, fax ext. 7978
E-mail Address: winona.morris or dora.a.presley@us.army.mil

b. Receiver: Ms. Barbara Ashby, Assistant Installation SAM
82d Training Wing (82d LRS/LGRR), 1231 Bridwell Road
Sheppard AFB, TX 76311-2934
DSN 736-7162 or (940) 676-7162, fax ext. 2642
E-mail Address: barbara.ashby@sheppard.af.mil

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

**E5-Equipment Maintenance, Repair, & Calibration: Reimbursable
1. General Instructions**

1. Maintain and repair Government-owned tactical equipment as required and as follows. See attachment B for the equipment list. Provide repair at organizational, direct support (DS), and general support (GS) levels. Notify Receiver when equipment is ready for pick-up.

1a. Reference Fort Sill Reg 750-6. Perform operator maintenance. Prepare DA Form 2407 (Maintenance Request) with proper authorization and unit identification code. Attach a copy of Receiver's DA Form 2404 (Equipment Inspection & Maintenance Worksheet) to DA 2407. Ensure equipment is clean with interior and exterior surfaces free of dirt, trash, etc. Reimburse for contract labor and repair parts. Contact Supplier (DSN 639-3808) for an estimated cost of repair for DD Form 448; see paragraph 5, page 4.

1b. For work order status, call the Directorate of Logistics (DOL), Production Control, at DSN 639-4125/5216.

1c. Present FS Form 778 (Signature Card) and receipt copy #1 of DA 2407 when picking up repaired equipment at DOL. Submit a memo to Chief, Supply & Services Division (Sup & Svcs Div), DOL (IMSW-SIL-LGS), 6607 NW Fort Sill Blvd, Bldg 1655S, Fort Sill, OK 73503-1899, DSN 639-3701/3219, designating those individuals authorized to issue FS 778. Include in the memo their names, grades, and signatures. Update this memo as required. Notify DOL Sup & Svcs Div (DSN 639-3701) whenever these cards are lost, stolen, or turned in.

1d. Turn in items classified as unserviceable with a copy of the certified DA 2407 to Sup & Svcs Div, DOL, Bldg 2243.

2. Ordnance Equipment

2. Maintain and repair ordnance equipment and components (i.e., military weapons and other battle materiel).

2. Honor Guard shall take its weapons and DA 2407 to the DOL quality control (QC) inspector, Bldg 2188, DSN 639-2683, for evaluation of repair. QC inspector will direct the Receiver to Bldg 2255 for a work order number or to the appropriate shop office.

3. Communication Equipment

3. Maintain and repair telecommunications equipment and components and major components of related communications equipment.

3. Security Forces Squadron shall take its equipment and DA 2407 to the DOL QC inspector, Bldg 2258E, DSN 639-5394, for evaluation of repair. QC inspector will direct the Receiver to Bldg 2255 for a work order number or to the appropriate shop office.

SUPPLIER SHALL**RECEIVER SHALL****F6-Food Service: Nonreimbursable**

1. Central Tasking Office (CTO); Directorate of Plans, Training, Mobilization, and Security (DPTMS); will coordinate requests for meals in post dining facilities as appropriate.

2. Dining facility managers will provide meals in post dining facilities for authorized personnel. Verify feeding status of individuals (reimbursable/nonreimbursable). Ensure nonreimbursable (common service) meals are accounted for on DA Form 3032. Authorize accompanying instructors meals. Collect and record cash payments on DD Form 1544 (Cash Meal Payment Sheet). Deposit cash using DD Form 1131 (Cash Collection Voucher).

1a. Forty-five to 60 days prior to training, 381st TRS shall furnish a memo requesting meals to DPTMS (IMSW-SIL-PLO), 6607 NW Fort Sill Blvd, Bldg 455, Rm 308, Fort Sill, OK 73503-1899, DSN 639-2469/3807. Include dates and number of personnel authorized to be fed. Notify DPTMS of any changes in personnel strength to be fed.

1b. Average number of personnel supported is 10 students with 1 instructor for 2 days each week at Cowan Dental Clinic; however, support may increase to include a maximum of 6 students and 1 instructor at Allen Dental Clinic and 4 students and 1 instructor at Dental Clinic #2.

2a. Instructors and students shall subsist in designated dining facilities. Present active duty identification card and a copy of training orders. Provide own transportation to/from dining facilities.

2b. Verify the feeding status of personnel with the dining facility manager. Enlisted personnel with meal cards must sign DA Form 3032 (Signature Headcount Sheet) in lieu of individual cash payment. Personnel on separate rations, officer personnel, and individuals on per diem must pay for meals on an individual cash basis. Students on per diem shall pay the standard meal rate.

R2-Resource Management: Nonreimbursable

1. Cost and process support agreements (SAs); manage reimbursable funds.

1. Provide feeder data as requested by the Supplier in a timely manner. See attachment C for reimbursement calculations.

T1-Training Service: Nonreimbursable

1. Based on availability, provide small arms ranges for training, emergency communications to net with Range Control, and operator to operate the computer on the automated rifle ranges.

1a. Reference Fort Sill Regulation 385-1. To schedule Fort Sill's ranges for small arms training, 82d Security Forces Squadron shall access Range Control's homepage <<http://range.sill.army.mil>>. For assistance or information, call DPTMS Range Control at DSN 639-6191 or (580) 442-6191, Bldg 2584). Notify Range Control as soon as possible of any cancellations.

1b. Provide qualified safety and range management personnel. Provide transportation, weapons, ammunition, and associated equipment for students to and from Fort Sill. Officer in charge shall report to Range Control the day prior to training to receive a range briefing and support equipment. Maintain continuous communication (FM radio) with Range Control. Students shall wear approved helmets and ear-plugs on the firing line. Police the range after use.

SUPPLIER SHALL

RECEIVER SHALL

(T1-Cont)

2. Furnish targets/target frames, radios, and range facility keys.

1c. Estimated training requirement is 15 times a year.

2. Submit requests through Range Control's homepage under "Range Support Services."

SUPPORTED UNITS

Unit	DODAAC / UIC	Reimbursable Cost	
		Category	Amount
82d Security Forces Squadron (82d MSG) Sheppard AFB, TX 73611-2000 DSN 736-5154	FB3020 / SQOJ-FV7X	E5 R2 T1	\$0 NA NA
Sheppard AFB Honor Guard (82d MSG) Sheppard AFB, TX 76311-2000 (940) 676-7427	FB3020 / SQOJ-FV7X	E5 R2	\$0 NA
381 st Training Squadron (TRS) (XWAD) 917 Missile Road Sheppard AFB, TX 76311-2246 DSN 736-6931/1497; fax ext 6928	NA / NA	F6 R2	NA NA

EQUIPMENT REQUIRING MAINTENANCE
15 SEP 06

Unit: 82d Security Forces Squadron

<u>NSN</u>	<u>Description</u>	<u>Quantity</u>
5820-P-AN/PRC 148	Multiband Inter/Intra Team Radio (MBITR), AN/PRC 648	18
5825-01-374-6643	Global Position System, AN/PSN-11	8
5850-01-398-4315	Light, Aiming Infrared, AN/PAQ-4C	1
5855-01-017-7366	Night Vision Scope, PVS-4	2
5855-01-228-0937	Night Vision Goggles, PVS-7	2
5855-01-432-0524	Night Vision, Image Intense Fire, PVS-14	106

Unit: Sheppard AFB Honor Guard

1005-00-674-1425	M-1 Weapon	40
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Attachment C to
 SA #W44DQ1-06041-612
 Receiver: 82d Training Wing
 Sheppard AFB, TX

**CALCULATIONS FOR FY 07 REIMBURSABLE COSTS
 15 SEP 06**

APC & Activity	Category of Support	*Total Est Cost																													
324020 DOL	E5-Equipment Maintenance, Repair, & Calibration Reimburse for contract labor and repair parts.	\$0																													
	1. 82d Security Forces Squadron. a. Actual Costs Incurred: <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">FY 04</td> <td style="text-align: center;">+</td> <td style="text-align: right;">FY 05</td> <td style="text-align: center;">+</td> <td style="text-align: right;">FY 06</td> <td style="text-align: center;">=</td> <td style="text-align: right;">Total</td> </tr> <tr> <td style="text-align: right;">\$0.00</td> <td></td> <td style="text-align: right;">\$0.00</td> <td></td> <td style="text-align: right;">\$0.00</td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> </table> b. Estimated FY 07 Cost: <table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">FY 04 - 06</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: right;">Actual Total</td> <td style="text-align: center;">/</td> <td style="text-align: center;"># Past FYs</td> <td style="text-align: center;">=</td> <td style="text-align: right;">FY 07 Estimate</td> </tr> <tr> <td style="text-align: right;">\$0.00</td> <td></td> <td style="text-align: center;">3</td> <td></td> <td style="text-align: right;">\$0</td> </tr> </table>	FY 04	+	FY 05	+	FY 06	=	Total	\$0.00		\$0.00		\$0.00		\$0.00	FY 04 - 06					Actual Total	/	# Past FYs	=	FY 07 Estimate	\$0.00		3		\$0	
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\$0.00		3		\$0																											

*Total is rounded to hundreds.

Customers shall reimburse for actual costs incurred.