

SUPPORT AGREEMENT

1. AGREEMENT NUMBER: W44DQ1-06297-620

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 9b.) _____ prior to changing or canceling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to DFAS-IN Center (Department 3200), 8899 E. 56th Street, Indianapolis, IN 46249-3200, (317) 510-2966 or DSN 699-2966.

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. Attachment A - Calculations for FY 08 Reimbursable Costs

DISTRIBUTION:

Dir, IMCOM-West (IMWE-RMD-M), 2450 Stanley Rd, Ste 101, Fort Sam Houston, TX 78234-6102
Cdr, AETC (LGRX), 555 "E" St East, Randolph AFB, TX 78150-4440
Cdr, USAG Fort Sill (IMWE-SIL-RMM), 909 NW Hamilton Rd, Ste 112, Fort Sill, OK 73503-9004
Cdr, 82 TRW (82 LRS/LGRRS), 1231 Bridwell Rd, Sheppard AFB, TX 76311-2934
Cdr, 80 FTW/EPR, 1911 "J" Ave, Ste 4, Sheppard AFB, TX 76311-2058

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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

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**Receiver: 82 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. DFAS-IN Reg 37-1, Finance and Accounting Policy Implementation, Jan 00.
- d. Memorandum, HQ IMA, SFIM-RM-M, 7 Apr 03, subject: Interim Guidance for Support Agreement Management.
- e. Memorandum, IMA SWRO, SFIM-SW-RM, 31 Jul 03, subject: Interim Guidance for Support Agreement Management.

2. This interservice support agreement (SA) documents air traffic control services provided by the US Army Garrison (USAG) Fort Sill (Supplier) to 82 Training Wing (TRW); Sheppard Air Force Base (AFB), TX (Receiver); in support of the Receiver's Euro-NATO Joint Jet Pilot Training (ENJJPT) Program. Supported unit is the 80 Flying Training Wing (FTW); Sheppard AFB, TX (Receiver).

3. Supplier is a Department of Defense (DOD) component funded by the Department of the Army; Receiver is a DOD component funded by the Department of the Air Force. Receiver agrees to share the Supplier's air traffic controller costs defined in the specific provisions on page 5 of this SA. See [attachment A](#) for reimbursement details. Service/support is considered "nonreimbursable" when no payment is required or when payment is made in the form of cash, a direct fund cite, the Government purchase card, or other than an earned reimbursement requiring a MIPR (DD Form 448-Military Interdepartmental Purchase Request).

4. Receiver shall submit a quarterly MIPR for one-fourth of the total estimated amount of the SA to USAG Fort Sill (IMWE-SIL-RMB), 909 NW Hamilton Road, Suite 112, Fort Sill, OK 73503-9004, DSN 639-4909, fax ext. 7577. Supplier has the option to accept any portion of the MIPR as a direct fund cite. Defense Finance and Accounting Service-Indianapolis (DFAS-IN) Center and the Receiver shall monitor money accepted as a direct fund cite. Supplier will forward DD Form 448-2 (Acceptance of MIPR) to 80 FTW/EPR, 1911 "J" Avenue, Suite 4, Sheppard AFB, TX 76311-2058.

5. DFAS-IN Center shall bill Receiver at least quarterly using Standard Form (SF) 1080 (Voucher for Transfers Between Appropriations and/or Funds) mailed to 82 CPTS/FMA, 426 Fifth Avenue, Suite 9, Sheppard AFB, TX 76311-2933, for payment. SF 1080 shall cite this SA number and DODAAC FB3020 and have substantiating documentation attached.

6. 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 support and mission unique support are annotated with asterisks (**) in the specific provisions.

7. 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, DAPS, DeCA, etc.).

8. 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.

9. 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) (IMWE-SIL-RMM)
909 NW Hamilton Road, Suite 112, Fort Sill, OK 73503-9004
DSN 639-3560/2911 or (580) 442-3560/2911 (in Bldg 467), fax ext. 7978
E-mail Address: winona.morris or dora.a.presley@conus.army.mil

b. Receiver: Ms. Barbara Ashby, Ms Kimberly Kennedy, (SAM)s
82 Training Wing (82 LRS/LGRRS)
1231 Bridwell Road, Sheppard AFB, TX 76311-2934
DSN 736-7168/6744 or (940) 676-7168/6744, fax ext. 8250
E-mail Address: SheppardIDRC@sheppard.af.mil

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Receiver: 82 Training Wing
Sheppard AFB, TX

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

A2-Airfield Operations: Partially Reimbursable

1. Provide air traffic control services for the 80 FTW's T-37/T-38 aircraft involved in precision approach radar/surveillance approach radar (PAR/ASR) and instrument landing system/VHF omnirange (ILS/VOR) approaches within the Fort Sill Army Radar Approach Control (ARAC). Document air traffic involved in order to formulate a data base from which to estimate the Receiver's reimbursement. Negotiate the funds to be reimbursed with the Receiver 180 days before the beginning of the fiscal year. Base the amount on the civilian pay cost of seven air traffic controllers; include an increase for inflation equal to the percentage of the annual civilian pay increase.

2. Provide proper storage space at Henry Post Army Airfield (HPAAF), Fort Sill, for one T-37 tow bar and one nose strut brace provided by the Receiver.

1. Fund the salaries for seven air traffic controllers (one YC-02 and six GS-12s).

2. Provide one T-6 tow bar and one nose strut brace to be stored at HPAAF for the Receiver's use in the event of an aircraft forced landing due to severe weather or aircraft mechanical problems. Provide own personnel/contractor for any necessary repairs or maintenance for the tow bar.

R2-Resource Management: Nonreimbursable

1. Determine the reimbursable and nonreimbursable support provided to the Receiver. Calculate the reimbursable costs and assign a customer number (7LT908) to the Receiver. Manage reimbursable funds. Draft, coordinate, cost, and manage support agreements (SAs) and memorandums of agreement/understanding (MOAs/MOUs).

1. Provide feeder data as requested by the Resource Management Office (RMO) in a timely manner. See attachment A for reimbursement calculations. See DD Form 1144, the general provisions, and each reimbursable category in the specific provisions of this SA for additional reimbursement information and instructions.

SUPPORT	BASIS FOR REIMBURSEMENT	CALCULATIONS	*ESTIMATED REIMBURSEMENT	REMARKS
A2 - Airfield Operations	Salaries of 7 air traffic controllers (ATCs)	$\$232,482.75 \times 4 \text{ qtrs} = \$929,931$	\$929,900	Seven ATCs = One YC-02 and six GS-12s. Reimbursement includes an inflation rate; inflation will also occur for FY 09 and each year beyond. MIPRs shall be submitted quarterly.

*Costs are rounded to hundreds. Customer shall reimburse for actual costs incurred.