

SUPPORT AGREEMENT

1. AGREEMENT NUMBER: W44DQ1-08064-633

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 Reimbursable Costs

DISTRIBUTION:

Cdr, USAG Fort Sill (IMWE-SIL-RMM), 909 NW Hamilton Rd, Ste 112, Fort Sill,
OK 73503-9004

Cdr, 97th AMW (XPL), 305 "E" Ave, Ste 5, Altus AFB, OK 73523-5090

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 #W44DQ1-08064-633

Receiver: 97th AMW; Altus AFB, OK

for: 58th AS; Altus AFB, OK

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 training support provided by the US Army Garrison Fort Sill (USAG Fort Sill/Supplier) to the 97th Air Mobility Wing (AMW); Altus Air Force Base (AFB), OK (Receiver). Training is for the use of Henry Post Army Airfield (HPAAF) for C-17 assault landing zone (ALZ) training. The supported unit (Receiver) is the 58th Airlift Squadron (AS) flying C-17 aircraft with an average crew strength of 3 officers and 2 enlisted personnel.

3. Receiver is a Department of Defense (DOD) component funded by the Department of the Air Force. Receiver shall reimburse for directly identifiable costs, any attributed incremental costs, mission unique support, stock fund support, and above-standard support. See the specific provisions and [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. Due to the unique nature of its training requirements, the Receiver shall submit a DD Form 448 (Military Interdepartmental Purchase Request) (MIPR) to Cdr, USAG Fort Sill (IMWE-SIL-RMB), 909 NW Hamilton Road, Suite 112, Fort Sill, OK 73503-9004, DSN 639-4909, prior to receiving reimbursable airfield operations support and as required for reimbursable firefighting support. Supplier has the option to accept any portion of the MIPR as a Category I reimbursement. Defense Finance and Accounting Service-Indianapolis (DFAS-IN) Center and the Receiver shall monitor money accepted as a Category I reimbursement. Supplier will forward DD Form 448-2 (Acceptance of MIPR) to the address in block 6a on page 1 and to the attention of (CES/Ms. Barbara Long) instead of to (XPL).

5. DFAS-IN Center shall bill 97th AMW as required using Standard Form (SF) 1080 (Voucher for Transfers Between Appropriations and/or Funds) faxed to DFAS-LI (Attention Pat James at fax DSN 220-1414), for payment. SF 1080 shall cite this SA number and Receiver's DODAAC F67100 and have substantiating documentation attached. Receiver shall coordinate special billing arrangements directly with DFAS-IN Center. Supplier has the option to waive reimbursement when the reimbursement would be less than the anticipated expense of billing and disbursing funds.

6. Receiver has determined/shall ensure that the purchase of services described in this agreement is in the best interest of the Government and serves a bona fide need. 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 reprourement expenses incurred during the 180-day period following notification.

d. This agreement survives the departure or position change of any of the signatories.

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: 1Lt Sabrina N. Dupre and SrA Daisy L. Aleman
97th Logistics Readiness Squadron (LRS)
97th AMW; Altus AFB, OK 73523-5090
DSN 866-7958/5887 or (580) 481-7958/5887
E-mail Address: 97AMW.IDO.UC@altus.af.mil

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Receiver: 97th AMW; Altus AFB, OK
for: 58th AS; Altus AFB, OK

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

****A2-Airfield Operations: Partially Reimbursable**

1. Directorate of Plans, Training, Mobilization, and Security (DPTMS) will permit authorized Receiver aircraft entry into Fort Sill airspace and onto Henry Post Army Airfield (HPAAF) for C-17 assault landing zone (ALZ) training. Do not limit use of HPAAF exclusively to the Receiver; ensure Army/Fort Sill requirements take priority over those of the Receiver when necessary. See category T1 for additional training requirements.

2. Provide air traffic control services within airspace delegated and controlled by Fort Sill (FSI) Army Radar Approach Control (ARAC). Establish approach/departure routes and adjust routes as necessary. Designate radio frequencies for communication with HPAAF Control Tower. Furnish Receiver copies of applicable policies and procedures.

****3. Paint additional markings on the runway to satisfy Receiver's training objectives. Repaint markings as required (approximately every three to four years).**

****4. Approximately every 12 to 18 months, clean the runway of built-up rubber caused by Receiver's aircraft.**

1. See category T1 for additional training requirements.

2. Pilots shall obtain approach/departure clearance as required and comply with DOD flight information publications (FLIPs) and procedures and with instructions or clearances provided by FSI ARAC and HPAAF Air Traffic Control Tower (ATCT). Obtain radio frequency assignments as published in FLIPs and/or as assigned by FSI ARAC or HPAAF ATCT.

****3. The 97th AMW shall reimburse for the required striping of the runway or fund its own contract for this service.** If reimbursing, contact Supplier (DPTMS Budget Office, DSN 639-3512) for an estimated cost for the MIPR (see page 3, paragraph 4).

****4. The 97th AMW shall reimburse for rubber removal within the C-17 ALZ or fund its own contract for this service.** If reimbursing, contact Supplier (DPTMS Budget Office, DSN 639-3512) for an estimated cost for the MIPR (see page 3, paragraph 4).

E4-Environmental Compliance: Nonreimbursable

1. Directorate of Public Works (DPW) will provide guidance on environmental issues as needed.

1. Prior to the start of C-17 ALZ training, the 97th AMW (proponent) shall provide appropriate environmental documentation to satisfy the requirements of the National Environmental Policy Act (NEPA). Coordinate with Environmental Quality Division, DPW, Bldg 2930, DSN 639-2715, as needed.

F5-Fire Protection: Partially Reimbursable

1. Directorate of Emergency Services (DES) will provide a fire truck at HPAAF. If an aircraft accident occurs, respond to the alarm. Suppress fires and perform rescue operations as required.

1. **As required, fund or reimburse for the cost of aircraft firefighting agent (i.e., aqueous film forming foam/AFFF) used in extinguishing aircraft fires.**

SUPPLIER SHALL**RECEIVER SHALL****M5-Mortuary Services: Nonreimbursable**

1. If an aircraft accident occurs, provide limited assistance as required on a case-by-case basis for the recovery, identification, care, and disposition of deceased Air Force personnel (active duty).

1. The 97th AMW shall coordinate requirements with the mortuary officer, Military Personnel Division (MPD), Directorate of Human Resources (DHR), Bldg 4700, DSN 639-4014/8592 during duty hours, and 512-6178 after duty hours.

P1-Police Services: Nonreimbursable

1. If an aircraft mishap occurs on the Fort Sill Military Reservation, DES will provide perimeter security of the aircraft until the Air Force assumes responsibility of the damaged aircraft. Implement a crash pass system.

1. The 97th AMW shall comply with military police procedures and policy regarding security of the damaged aircraft. Assume control of the damaged aircraft in coordination with the Fort Sill installation aviation safety officer (IASO) and DES authorities.

R2-Resource Management: Nonreimbursable

1. Determine the reimbursable and nonreimbursable support provided to the Receiver. Calculate the reimbursable costs. 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.

S1-Safety: Nonreimbursable

1. Fort Sill installation aviation safety officer (IASO), DPTMS, will respond to aircraft accidents in accordance with (IAW) Fort Sill's Aviation Pre-accident Plan. Provide such services as applicable and required in order to accomplish the safety mission. If an accident/mishap occurs, treat it in the same manner as an Army aircraft accident and put all applicable contingency plans into effect with the exception of convening the Accident Investigation Board.

1. The 97th AMW shall comply with Supplier's safety regulations and policies. Upon request, furnish the Fort Sill IASO (DSN 639-2023/4643) with flight and safety checklists. Exercise every precaution to prevent accidents whenever possible. Be responsible for accident/incident reporting and/or investigation of all accidents/incidents involving Receiver's aircraft. When conducting investigations, include Fort Sill and adjacent lands/property subject to overflight and/or accident/incident involvement.

T1-Training Service: Nonreimbursable

1. DPTMS will authorize C-17 ALZ training at HPAAF. FSI ARAC and HPAAF ATCT will authorize and provide clearances as requested for instrument flight rules (IFR) approaches and visual flight rules (VFR) traffic pattern approaches to HPAAF. FSI ARAC will provide clearance for IFR approaches to Lawton Fort Sill Regional Airport (LAW) when requested or when other traffic situations require aircraft to depart HPAAF traffic pattern. (See category A2.)

1. After proper coordination, the 58th AS shall fly C-17 ALZ training missions at HPAAF on a weekly basis (approximately three per week conditions permitting). Notify HPAAF Airfield Operations (DSN 639-4643/6160) of weather-related or other unforeseen cancellations as far in advance as possible. Do not fly over the Post ammunition storage area at an altitude less than 2,200 mean sea level (MSL). Do not fly into the Restricted Area airspace (R5601A through E) unless of emergency or of Range Control, FSI ARAC, or HPAAF ATCT approval. Because of other aircraft operations, aircraft will be flexible as to the sequence and timing of VFR closed traffic pattern approaches and IFR approaches to HPAAF and LAW. (See category A2.)

SUPPORT	BASIS FOR REIMBURSEMENT	CALCULATION	*ESTIMATED REIMBURSEMENT	REMARKS	POC
A2 - Airfield Operations	Restriping/maint of runway	Desk estimate	\$50,000		Linda Carter DSN 639-2841
F5 - Fire Protection	Aircraft firefighting agent	\$62.76 per 5-gallon container	\$0		Lana Jameson DSN 639-2209
TOTAL			\$50,000		

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