

<b>SUPPORT AGREEMENT</b>		1. DOCUMENT IDENTIFIER ("X" one) <b>INTRASERVICE</b>				
		<input checked="" type="checkbox"/> NEW	<input type="checkbox"/> REVIEW NO. _____			
		<input type="checkbox"/> REVISION NO. _____	<input type="checkbox"/> TERMINATION			
2. SUPPLIER (Name, Office Symbol & complete address) Commander U.S. Army Field Artillery Center and Fort Sill, ATTN: ATZR-LM Fort Sill, OK 73503-5100 GEOGRAPHICAL AREA OR COUNTRY CODE: 40		2a. MAJOR COMMAND CODE W26CJU	2b. SUBORDINATE COMMAND CODE NA			
		3. PRESENT AGREEMENT NUMBER W44DQ1-90214-705	4. TERMINATION DATE (Month and Year) 0397			
		3a. SUPERSEDED AGREEMENT NUMBER NA				
5. RECEIVER (Name, Office Symbol & complete address) Commander TEXCOM Fire Support Test Directorate ATTN: CSTE-TFS Fort Sill, OK 73503-6100 GEOGRAPHICAL AREA OR COUNTRY CODE: 40		5a. DODAAC/FEDSTRIP NUMBER W44DUV	5b. MAJOR COMMAND CODE W26J1R			
			5c. SUBORDINATE COMMAND CODE W45CM3			
6. SUPPORT AGREEMENT RESOURCE SUMMARY						
a. CATEGORY CODES	b. MAN YEARS			c. GROSS ADDITIONAL COSTS		
	SUPPLIER					
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE	
AB	0	0	\$ 7,600	\$ 7,600	\$ 0	
AC	0	0	0	0	0	
AD	0	0	0	0	0	
AF	0	0	15,100	0	15,100	
AG	0	0	0	0	0	
AH	0	0	50	50	0	
AI	0	0	0	0	0	
AJ	0	0	0	0	0	
AK	0	0	0	0	0	
AL	0	0	0	0	0	
AM	0	0	0	0	0	
AN	0	0	0	0	0	
AO	0	0	0	0	0	
AP	0	0	0	0	0	
AQ	0	0	0	0	0	
AS	0	0	100	100	0	
AU	0	0	0	0	0	
AV	0	0	0	0	0	
AW	0	0	750	750	0	
AX	0	0	0	0	0	
<b>TOTAL</b>	CONTINUED ON PAGE 3					
6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c) None						
7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT						
7a. SAVINGS		7b. COSTS		7c. MAN YEARS SAVED		7d. MAN YEARS EXPENDED
See block 8. FY:		0 FY:		0 FY:		0 FY:
8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) Supplier will bill Receiver monthly on SF 1080 addressed to Cdr, TEXCOM FSTD, ATTN: CSTE-TFS-SP, Fort Sill, OK 73503-6100. See page 4 for additional information.  COST AVOIDANCE SAVINGS: \$2,048,391 FY 91; \$4,096,781 FY 92+ Supplier (W26CJU) - \$1,024,195 FY 91; \$2,048,390 FY 92+ Receiver (W26J1R) - \$1,024,196 FY 91; \$2,048,391 FY 92+						

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of DOL, ATTN: ATZR-LM prior to providing/reducing unilaterally such additional/reduced support. Fort Sill, OK 73503-5100

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to FAO, ATTN: ATZR-RF for preparation of billing document, SF 1080. Fort Sill, OK 73503-0500

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: None (Enter number or if no manpower is required, enter "None").

e. 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 Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed triennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. 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.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

Effective Date: 1 Mar 91

- Attachments:
- A - Facilities List
  - B - Master Civilian Personnel and Equal Employment Opportunity Servicing Agreement Between OPTEC and TRADOC, Nov 90
  - C - Civilian Personnel General Support Provisions
  - D - Equipment Requiring Calibration
  - E - LOA Between Task Force 2-2 FA and TEXCOM FSTD, Feb 91
  - F - Memorandum of Agreement; Public Affairs Responsibility
  - G - LOA Between HQ Cmd and TEXCOM FSTD, Dec 90
  - H - Military Personnel General Support Provisions
  - I - Equipment Requiring Maintenance

DISTRIBUTION:

Cdr, USAFACFS, ATTN: ATZR-LM, Fort Sill, OK 73503-5100

Cdr, TEXCOM FSTD, ATTN: CSTE-TFS, Fort Sill, OK 73503-6100

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) <b>DOROTHY T. GRAY</b> Budget Officer, DAM <i>Dorothy Gray 27 Aug 91</i>		12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) <i>Francis L. Kirby</i> <b>FRANCES L. KIRBY</b> , Budget Officer, TEXCOM FSTD	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY <b>GREGORY H. KIRKWOOD</b> Director of Logistics		13a. SIGNATURE <i>Gregory H. Kirkwood</i>	13b. DATE <b>6 SEP 91</b>
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY <i>William E. Borland</i> <b>WILLIAM E. BORLAND</b> , COL, FA, TEXCOM FSTD		14a. SIGNATURE	14b. DATE <b>21 Aug 91</b>

6. SUPPORT AGREEMENT RESOURCE SUMMARY					
a. CATEGORY CODES	b. SUPPLIER				
	c. FISCAL YEARS		GROSS ADDITIONAL COSTS		
	MILITARY	CIVILIAN	TOTAL	NON-REIMBURSEABLE	REIMBURSEABLE
AY	0	0	\$ 0	\$ 0	\$ 0
AZ	0	0	0	0	0
BA	0	0	0	0	0
BB	0	0	0	0	0
BD	0	0	0	0	0
BE	0	0	0	0	0
BF	0	0	0	0	0
BG	0	0	0	0	0
BI	0	0	0	0	0
BJ	0	0	0	0	0
BK	0	0	0	0	0
BL	0	0	0	0	0
BM	0	0	50	50	0
BN	0	0	500	500	0
BO	0	0	0	0	0
BR	0	0	0	0	0
BU	0	0	33,000	0	33,000 SS
BW	0	0	0	0	0
ME	0	0	500	500	0
MF	0	0	10,000	5,000	5,000 ES
MG	0	0	6,000	5,000	1,000 "
MH	0	0	200	200	0
MJ	0	0	1,000	1,000	0
ML	0	0	14,800	9,800	5,000 "
MM	0	0	3,700	2,700	1,000 "
MN	0	0	300	300	0
SC	0	0	0	0	0
SE	0	0	0	0	0
SF	0	0	5,000	0	5,000 SS
SG	0	0	1,277	0	1,277 "
SH	0	0	0	0	0
SJ	0	0	0	0	0
ST	0	0	10,477	0	10,477
SY	0	0	500	0	500 AB
TOTAL	0	0	\$110,904	\$33,550	\$77,354

ISA #W44DQ1-90214-705  
Receiver: TEXCOM FSTD

## GENERAL PROVISIONS

### 1. References:

- a. AR 5-8, 15 Jan 74, Host-Supported Activity Relationships (Intraservice).
- b. AR 5-16, 21 Aug 85, Army Supplement to Defense Regional Interservice Support (DRIS) Regulation (DOD 4000.19-R).
- c. AR 37-27; 5 Dec 72; Accounting Policy and Procedures for Intra-government, Intradefense, and Intra-Army Transactions.
- d. AR 37-49; 15 Oct 78; Budgeting, Funding, and Reimbursement for Base Operations Support of Army Activities.

2. This intraservice support agreement (ISA) documents base operations (BASOPS) support provided by the U.S. Army Field Artillery Center and Fort Sill (USAFACFS/Supplier/Host) to Test and Experimentation Command Fire Support Test Directorate (TEXCOM FSTD/Receiver/Tenant). Tenant's authorized personnel strength is 14 officers, 19 enlisted, 47 DOD civilians, and 7 Government contractor personnel. Their mission is to plan, conduct, and report on developmental tests, special studies, commercial equipment evaluations, customer tests, user tests, and field experiments involving doctrine, training, organization, and material relating to field artillery.

3. Host is funded with operation and maintenance, Army (OMA), funds. Tenant is funded with research, development, test, and evaluation (RDTE) funds. In accordance with (IAW) AR 70-6, paragraph 3-4b, all common service BASOPS/RPMA support costs for the RDTE tenant will be programmed, budgeted, and funded by the host installation in the appropriation supporting the host. Mission unique and testing support will still be reimbursable. (Testing support is indicated by an asterisk in the specific provisions.) Tenant pays for their own stock fund purchases by citing their own accounting processing code (APC) and DODAAC on supply requests.

4. Tenant shall submit the following funding documents as required/applicable to Cdr, USAFACFS, Fort Sill, OK 73503-5100:

- a. A letter of authority for Army stock fund purchases (category BU), ATTN: ATZR-LM.

- b. DD Form 448 (Military Interdepartmental Purchase Request) for the other reimbursable categories (except for SF, SG, and ST), ATTN: ATZR-RP.

5. Facilities furnished for the Tenant's use are listed in attachment A. Use is subject to the Host's installation master plan (i.e., relocation, demolition, construction, etc.) and the Host's mission essential requirements. Real property accounting will be IAW existing procedures under the

cognizance of the Host. Facilities utilized by the Tenant and subsequent improvements thereto will be carried on the Host's real property inventory.

6. Prior to the initiation of any major structural changes in a building and/or demolition of a structure, Tenant will obtain written authorization from the Host. Permanent structural changes, additions, or installations accomplished and financed by the Tenant during occupancy will remain in place and left in a condition comparable with the rest of the building or structure. Temporary structural changes, additions, alterations, or installations may be removed by the Tenant at their option after giving notice of intent and provided the building or structure will be returned to its original condition upon request of the Host.

7. Host will provide health services to the Tenant (AR 40-3). IAW paragraph 1b, this service is not required to be documented in an agreement between Army parties; however, health provisions concerning Government contractor employees are included in this agreement.

8. Responsibility for administrative and logistical services not specifically outlined in this agreement shall remain with the Tenant or will be provided upon mutual agreement by both parties with funding responsibility specifically designated.

9. Host will not change, reduce, or terminate the agreement unilaterally without consulting the Tenant.

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

a. Host: Mrs. Dora Smith  
Installation Support Coordinator  
Directorate of Logistics (DOL)  
Fort Sill, OK 73503-5100  
(405) 351-4445/2903

b. Tenant: Ms. Sue Rasmussen  
Administrative Officer  
TEXCOM FSTD  
Fort Sill, OK 73503-6100  
(405) 351-6206

Category of Support	Host Shall	Tenant Shall
AB-Finance & Accounting Services: Non-Reimbursable	Provide basic finance and accounting services for payroll (military and civilian), leave accounting, computation and examination of vouchers, payment of travel advances and claims, disbursements for supplies and services received, commercial accounting, management of military personnel finance records, and out-processing of personnel who are departing this installation on permanent change of station.	Comply with Host's policy and procedures. Submit vouchers in a timely manner.
AC-Civilian Personnel Services: Non-Reimbursable	Provide civilian personnel services IAW attachments B and C.	Comply with the attached civilian personnel general support provisions.
AD-Legal: Non-Reimbursable	Provide legal assistance IAW AR 27-1 and 27-3 to military personnel assigned to the Tenant and their family members on the same basis as for Host's personnel and their family members.	Comply with Host's policy and procedures. Schedule legal assistance through appointments with the Staff Judge Advocate (SJA), 1-5058/5059, B 2593.
	Provide assistance/counselling on wills, estate planning, taxes, divorce, legal separation, contracts, claims for damage to household goods, and suits under the Federal Tort Claims Act to eligible personnel.	
	Provide review of and representation of the Government in administrative actions including separations, reports of survey, line of duty investigations, and similar actions.	
	Furnish claims service IAW AR 27-20 for military and civilian personnel.	
	Provide non-judicial punishment authority under Article 15, UCMJ; and Part V, Manual for Courts Martial, 1984; IAW AR 27-10.	

Category of Support

Host Shall

Tenant Shall

AF-Custodial  
Services:  
Reimbursable

Provide janitorial services for administrative office space and common service areas of buildings assigned to the Tenant. This may include the cost of all common janitorial supplies and equipment. Furnish FS 638 (Custodial Performance Schedule for Part I) for each building. See attachment A for the list of buildings assigned to the Tenant.

Comply with Host's policy and procedures. Submit a written request for custodial service to Directorate of Engineering and Housing (DEH) for approval. Notify the DEH custodial contracting officer's representative (COR) when a building will be closed for an extended period of time.

Appoint a custodial coordinator and submit a copy of the appointment to DEH. Custodial coordinators shall report deficiencies in janitorial performance to the inspector (1-5582) or COR by 0830 each workday for corrective action. Reimburse for services received. (\$15,100/MIPR)

AG-Purchasing &  
Contracting:  
Non-Reimbursable

Provide for the procurement of supplies and/or services for a price. Support includes central and local procurement, procurement planning, and purchasing operations. Costs for items and services procured will be at actual or contract price as determined by the Directorate of Contracting (DOC).

Comply with Host's policy and procedures. Prepare DA 3953 (Purchase Request & Commitment) with appropriate fund cite and point of contact. For services, submit DA 3953 directly to DOC, B 1803. For supplies, submit DA 3953 through DOL to DOC.

Before submission to DOC; forward classified contracting requests to Directorate of Plans, Training, and Mobilization; Security Div; B 455; 1-2397; for review. See category AY.

Tenant is subject to those items as authorized by TDA, CTA, AR 70-6, and other authorization documents recognized by the Host.

AH-Fire Protection:  
Non-Reimbursable

Provide appropriate fire protection for buildings and equipment assigned to the Tenant. Provide a fire prevention and fire protection program. Provide inspections as required.

Comply with the installation fire regulation (USAFACFS Reg 420-90). Request inspections as required from DEH Fire Prevention & Protection Division, B 5011, 1-5911.

Category of Support

Host Shall

Tenant Shall

AH-Fire Protection:  
(cont)

Appoint a unit fire marshal and building fire warden. Attend fire prevention lectures when available.

Upon discovering a fire, alert all personnel in the building and report the occurrence to the Fort Sill Fire Department (dial 117). Make every effort to extinguish the fire with available personnel while exercising reasonable and prudent care.

AI-Police Services:  
Non-Reimbursable

Protect Tenant's resources; maintain law and order (including enforcement of traffic laws and accident/criminal investigations). Ensure protective standards for weapons, funds, and high-value resources are applied and maintained.

Comply with Host's policy and procedures. Coordinate with Law Enforcement Command (LEC) any requirements for special security of equipment and buildings assigned to the Tenant.

Provide confinement/detention facilities and services where appropriate.

Appoint a physical security point of contact. Request physical security inspections as required.

Include Tenant in physical security inspections.

Provide information for serious incidents reports as required.

Notify Tenant of any incidents adversely affecting or otherwise pertaining to assigned personnel or property.

Register vehicles at B 1670, 1-6284.

Provide facilities for the destruction of classified waste.

References:

AR 190-11 w/TRADOC-FORSCOM supplements  
AR 190-13 w/TF supple  
AR 190-31 w/TF supple  
AR 190-51

Provide registration services for motor vehicles operated by Tenant's personnel.

AJ-Housing &  
Lodging:  
Non-Reimbursable

Provide family housing support and housing referral services to authorized personnel and bachelor officer quarters (BOQ)/bachelor enlisted quarters (BEQ) accommodations for unmarried/unaccompanied personnel attached or assigned to Fort Sill IAW AR 210-50 and USAFACFS Reg

Comply with Host's policy and procedures. Instruct incoming personnel to report to Family Housing Section (Aultman Hall, B 5676, 351-2813/6966/6819) for housing referral.

Residents of Fort Sill are subject to applicable post

Category of Support	Host Shall	Tenant Shall
AJ-Housing & Lodging: (cont)	<p>210-50. Ensure appropriate deductions are made from military pay when Tenant's personnel reside on Fort Sill.</p> <p>Provide temporary quarters for visiting military and civilian employees as requested.</p> <p>When on-post residential quarters are provided/terminated, mail assignment/clearance of quarters notice to Dir, FSTD.</p> <p>When TDY quarters are not available, issue certificates of nonavailability. Provide recommendations on hotels in the Lawton area.</p>	<p>policies. The Fort Sill Commanding General has the legal jurisdiction over any Tenant personnel at any time they are physically present on the installation.</p> <p>Call Billeting Branch, DEH, B 5676, (405) 351-6991/5000, for reservations. Upon arrival, personnel shall provide a copy of their TDY orders. Reimbursement is required on an individual basis for Government quarters provided. If Government quarters are not available, obtain a certificate of nonavailability and make hotel accommodations in the Lawton area.</p>
AK-Laundry & Dry Cleaning: Non-Reimbursable	<p>Provide laundry and dry cleaning service for organizational property assigned as Government property (i.e., sheets, pillow cases, pillows, blankets, and mattress covers). HQ Cmd will deliver and pick up laundry items and submit appropriate forms with items to be cleaned.</p> <p>DA 2707-Dry Cleaning List DA 2741-Laundry List for Piece-Rate Patrons DA 2886-Laundry List for Military Personnel (Bundles)</p> <p>Offer laundry service to military personnel on a piece-rate basis or through bundle service via payroll deduction.</p> <p>Laundry service is under contract operation in B 1955 (1-3212/3383). Piece-rate prices will be posted for customer information.</p>	<p>Comply with instructions from HQ Cmd. Bundle/piece-rate laundry is reimbursable to the contractor on an individual basis. Individual shall submit DA 3799 (Laundry Payroll Deduction/Discontinuation Authorization Card).</p>
AL-Health Services: Non-Reimbursable	<p>No contract employees will be provided medical care at Reynolds Army Community Hospital</p>	<p>Individual reimbursement from contractor employees is required for services received.</p>

Category of Support

Host Shall

Tenant Shall

AL-Health Services:  
(cont)

except in emergency cases to prevent undue suffering or loss of life, and this emergency care will be done on a reimbursable basis. Notify civilian ambulance service to transport contractor patients to a local civilian medical facility as soon as the emergency is over.

Patient must reimburse the civilian ambulance for their services.

AM-Food Service:  
Non-Reimbursable

Provide meals in post dining facilities for authorized personnel.

Comply with Host's policy and procedures. Subsist in designated dining facilities.

HQ Cmd will verify feeding status of personnel (reimbursable or non-reimbursable) with the dining facility manager and keep the manager advised of any changes in personnel strength to be fed. HQ Cmd will furnish a list of personnel authorized to be subsisted as required. HQ Cmd will issue meal cards to Tenant's enlisted soldiers and submit DA 2970 (Projected Headcount) to TISA for enlisted soldiers authorized meals without reimbursement.

Enlisted soldiers with meal cards must sign DA 3032 (Signature Headcount Sheet) in lieu of individual reimbursement. Soldiers on separate rations, civilians, and individuals on per diem must reimburse for meals on an individual cash basis.

Ensure non-reimbursable/common service meals are accounted for on DA 3032. Collect and record cash payments on DD 1544 (Cash Meal Payment Sheet). Deposit cash using DD 1131 (Cash Collection Voucher).

Submit a written request for box meals to the dining facility. Specify the number of meals required, date required, number of meals that are reimbursable and non-reimbursable, nature of the requirement, time of pick-up, and name and grade of individual authorized to pick up the meals. Sign DA 5309 for meals received.

Consolidate headcount data (DD 1544 and DA 3032) on DA 3033 (Headcount Record) and DA 2970. From DA 2970, Troop Issue Subsistence Activity (TISA) will submit DA 2969 (Food Cost & Feeding Strength Report) to higher headquarters.

Furnish box meals as required for authorized personnel. Prepare meals as close to pick-up time as possible. Seal, date,

Category of Support	Host Shall	Tenant Shall
AM-Food Service: (cont)	<p>and refrigerate meals until picked up.</p> <p>Ensure DA 5309 (Operational Ration/Box Lunch Control Sheet) is completed. Ensure non-reimbursable/common service meals are accounted for on DA 3032. Collect and record cash payments on DD 1544 (Cash Meal Payment Sheet).</p>	
AN-Storage & Warehousing: Non-Reimbursable	<p>Provide adequate space for storage and warehousing purposes and associated services. This includes operations from receipt of material and equipment into storage to issue and shipment from storage. See attachment A for list of buildings assigned to the Tenant.</p>	<p>Comply with Host's policy and procedures with regard to the maintenance and upkeep of space assigned.</p>
AO-Transportation: Non-Reimbursable	<p>Provide transportation and traffic management services related to commercial or Government-owned transportation of personnel and/or material including shipment planning of cargo, packing and crating, port clearance, scheduling movement of both personnel and personal property (including the issuance of meal tickets and excess baggage tickets), ticket processing of transportation documents, and providing other transportation services related to in-bound and out-bound movements.</p> <p>Provide reservation and ticketing services in conjunction with civilian and military official travel and military leave. Provide travel via commercial carriers. Issue Government transportation requests (GTRs) and Military Airlift command tickets.</p> <p>Shipment of property requisitioned by the Host will be shipped at Host's expense.</p>	<p>Comply with Host's policy and procedures. Request transportation service in writing to DOL, ATTN: ATZR-LST, 1-2403/4471/3909.</p> <p>Request commercial air service as required by calling the Government contractor at 248-5000 (B 2951/official) or 357-6616 (B 1721/leisure). Submit three copies of travel orders for ticket processing. Pick up tickets. Reimburse on an individual basis for tickets obtained in conjunction with official military leave.</p> <p>Reimburse by fund cite for transportation costs incurred in shipping Tenant-owned property that is mission unique. Reimburse for relocation at Tenant's request. Give as much advance notice as possible when requesting a relocation.</p> <p>Provide a fund cite for civilian PCS moves as required.</p>

Category of Support	Host Shall	Tenant Shall
AO-Transportation: (cont)	<p>Shipment of property belonging to the Tenant that is mission unique will be reimbursable. Transportation costs incurred in relocation of Tenant for Host's convenience will be borne by the Host.</p> <p>Civilian personnel reassigned by the Government are eligible for certain services on a case-by-case basis.</p> <p>Furnish Government bill of lading support when required. Provide for movement of household goods through a responsible shipping office.</p> <p>Provide bus shuttle service on the same basis as for other personnel assigned to the post. Commercial taxi service is available on post.</p>	<p>Comply with Host's policy and procedures governing the conservation and use of utilities. Request services as required. Report deficiencies to DEH as soon as they occur.</p>
*AP-Utilities: Non-Reimbursable	<p>Provide for the procurement, production, and distribution of utility services including water systems, sewage systems, electrical systems, boiler plants, heating systems, cold storage plants, air-conditioning plants and other purchased utility services for buildings assigned to the Tenant. See the general provisions for the list of buildings.</p> <p>*Furnish service in support of Tenant's testing mission.</p>	<p>*Reimburse for utility services specifically provided in support of testing.</p>
AQ-Mortuary Services: Non-Reimbursable	<p>Provide for the performance of all logistical functions associated with the recovery, identification, care, and disposition of deceased Army personnel. Mortuary services are provided under contract operation.</p>	<p>Request services as required IAW AR 600-8-1. Coordinate special requirements with the mortuary officer, Surveillance Division (SD), DOL, B 1802, 1-4014.</p>

Category of Support

Host Shall

Tenant Shall

AS-Calibration of  
Precision Measuring  
Equipment:  
Non-Reimbursable

Provide inspection, maintenance, repair, calibration, and certification of precision measuring equipment as identified in attachment D. Call Tenant for pick-up of equipment.

DOL performs F-level calibration under contract operation.

U.S. Army Area TMDE Support Operation (ATSO), a tenant activity on Fort Sill, performs T-level calibration. ATSO processes requests for S- and P-level calibration and ships the equipment to the appropriate calibration facility. ATSO maintains an item master file of calibration equipment and establishes scheduled dates for calibration. ATSO services are reimbursable to ATSO.

The Fort Sill TMDE coordinator is available to help resolve problems and also distributes the monthly calibration listing for Tenant's action.

AU-Administrative  
Office Space:  
Non-Reimbursable

Provide adequate space for office administrative or operational purposes. See attachment A for buildings assigned to the Tenant.

Excluded are areas assigned for storage and warehousing purposes. Those costs related to utilities, custodial services, and special equipment are covered under separate categories of support.

AV-Education  
Services:  
Non-Reimbursable

Provide assistance to military and DOD civilian personnel in selecting, planning, preparing, and coordinating programs,

Provide a list of equipment requiring calibration to ATSO/DOL. Comply with calibration suspense dates. Pick up equipment when notified. Furnish an organization supply account number for ordering repair parts.

For F-level calibration, prepare DA 2407 (Maintenance Request) with proper authorization and UIC. Deliver equipment and paperwork to the quality control (QC) inspector, B 2258E, 1-5394, for evaluation of repair. QC inspector will direct Tenant to B 2255 for a work order number or to the appropriate shop office. DD 577 (Signature Card) is required for pick-up of equipment.

For T-level and above, deliver AMXTM Form 34A and equipment to the TMDE lab, B 5033E, 1-3952/4807. Reimburse USATMDE Support Group, Redstone Arsenal, AL, for their calibration services (MIPR).

Comply with Host's policy and procedures with regard to the maintenance and upkeep of office space assigned.

Request services as required. Make appointments for counseling by calling Counseling Branch, Education Services

Category of Support

Host Shall

Tenant Shall

AV-Education  
Services:  
(cont)

courses, curriculum, and instructions for off-duty education which is or will be directly related to the performance of official duties.

Provide guidance and counseling. Provide academic and technical/occupational educational opportunities.

Provide educational services to adult family members of military personnel. Provide primary and secondary schooling for authorized military family members residing on post.

Fund and manage individual tuition assistance through the Fort Sill Army Education Center.

Ensure soldiers are tested in their assigned MOS. MOS Library is located at B 3224, 1-3046.

\*AW-Real Property  
Maintenance:  
Reimbursable/  
Non-Reimbursable

Provide for the maintenance, repair, and minor construction/alteration of real property including (as appropriate) buildings, installed equipment, miscellaneous structures, roads and grounds, railroads, surfaced areas, and other real property. Also included are grass mowing, landscaping, fence repair, and weed control through the use of herbicides.

Maintain a Self-Help Program (Bldg 5099, 1-4723) and a U-Do-It Program (for projects beyond the scope of the Self-Help Program but still within the unit's capability). Provide materials, instruction, and inspections as required.

Provide Tenant-requested minor construction on an as available

Office, Directorate of Personnel and Community Activities (DPCA), 1-6009.

Reimbursement on an individual basis is required for some extension courses offered by various non-DOD agencies (i.e., colleges and universities).

Comply with the provisions of AR 621-1 and AR 621-5.

Comply with Host's policy and procedures. Submit DA 4283 (Facilities Engineering Work Request) to DEH, B 1950, 1-4214, as required. Call DEH at 1-3251 for emergency work orders.

Organize a unit self-help maintenance team. Team members shall attend DEH self-help training sessions as required. Keep minor tools on hand in order to perform minor maintenance.

Perform grounds maintenance which includes removing debris, mowing within 75 feet of assigned buildings, fertilizing, trimming, and watering. Maintain topsoil, shrubs, and trees. If grass clippings, tree limbs, and other debris

Category of Support

Host Shall

Tenant Shall

\*AW-Real Property  
Maintenance:  
(cont)

(Host approved) basis. (Ref  
AR 37-49, para 4a)

Requisition, distribute, and  
maintain fire extinguishers  
installed in real property.  
Annually inspect, test,  
recharge, and reseal fire  
extinguishers. Recharge/repair  
fire extinguishers as required.

\*Furnish service in support of  
Tenant's testing mission.

are too large or too heavy for  
dumpsters; transport the debris  
to the rubble pit on the East  
Range.

Perform minor maintenance such  
as replacing door handles and  
light bulbs, tightening loose  
bolts or screws in installed  
equipment, spot painting the  
interior of buildings for  
cosmetic repair, etc.

Utilize installation self-help  
programs. Request guidance and  
instruction from DEH as  
required. Provide the labor  
for these projects. Request  
materials from DEH.

\*Program, budget, and fund for  
minor construction projects  
which are mission unique and  
test related. Minor construc-  
tion performed as a result of  
regulatory or Host's require-  
ment will be funded by the  
Host.

Deliver fire extinguishers to  
Fire Station #2, B 5031,  
annually for inspection. Have  
fire extinguishers recharged  
after every use.

\*AX-Refuse Collec-  
tion & Disposal:  
Non-Reimbursable

Provide for the collection and  
disposal of trash and waste  
materials by in-house or con-  
tractor services. This includes  
the use of destruction facili-  
ties and incinerators for dis-  
posal of waste materials and  
excludes disposal services pro-  
vided by the Defense Reutiliza-  
tion and Marketing Office  
(DRMO). Furnish three  
dumpsters.

\*Furnish services in support of  
Tenant's testing mission.

Request services as required  
from DEH. Comply with Host's  
policy concerning dumpsters and  
pollutants. Do not leave trash  
outside of dumpsters. When  
dumpsters are full and need to  
be emptied prior to the next  
regularly scheduled run, call  
the DEH Inspection Br at  
1-5582.

\*Reimburse for services pro-  
vided specifically in support  
of testing.

Category of Support

Host Shall

Tenant Shall

AY-Administrative Services:

Non-Reimbursable

1. General

1. Provide Inspector General, protocol, and internal review and audit services on the same basis as for other installation personnel.

1. Comply with Host's policy and procedures. Request services as needed.

2. Property Accountability

2. Appropriate PBO will assign document numbers to ROS' as required.

2a. Comply with Host's policy and procedures (AR 735-5). When the Tenant loses/damages property belonging to the Host, the Tenant employee responsible for the property at the time of loss/damage (hand receipt holder, subhand receipt holder, or user) shall initiate the report of survey (ROS/DA 4697). This individual shall obtain the ROS document number from the appropriate Host property book officer (PBO) and process the survey through the Tenant's chain of command.

2b. Notify LEC (1-2101) when loss, damage, or destruction of property is due to other than fair wear and tear regardless of dollar value. Notify the Fort Sill Field Office of the U.S. Army Criminal Investigation Command (1-4503) when the dollar value exceeds \$1,000.

3. Security

3a. Establish and maintain an effective information security program which includes the Tenant. The security program includes (but is not limited to) personnel, technical, industrial, communications, operations and information systems security. Physical security is covered in category AI-Police Services.

3a. Handle, store, and safeguard classified information IAW Host's policy and procedures. Develop a unit security SOP. Appoint a unit security manager (and document custodian if applicable) in writing and forward appointment to DPTM Security Div, MH 309, 1-2397. Brief newly assigned personnel on security. Attend briefings and courses as required. Report security compromises to DPTM Security Div.

3b. Provide assistance and guidance as required. Provide

Category of Support

Host Shall

Tenant Shall

AY-Administrative Services:

3. Security (cont)

security education and awareness; this includes the mandatory annual Subversion and Espionage Directed Against the U.S. Army (SAEDA) briefing, the security manager's course, and staff assistance visits.

3c. Process security clearances, conduct security compromise investigations, and conduct unannounced as well as scheduled inspections.

3d. Identify electronic information processing equipment and determine their sensitivity levels. Provide TEMPEST advice on the acquisition of automatic data processing equipment.

3e. Review contracts for compliance with industrial security requirements. Include specific industrial security requirements in DD Forms 254 (Contract Security Classification Specification) issued for Tenant's contractors working on the installation.

3f. Provide assistance and instruction for changing safe combinations.

3b. Submit contractor requests for classified visits to DPTM Security Div for approval. Submit requests for civilian and military security clearances to DPTM Security Div. Develop and distribute security access rosters as appropriate. Complete SF 312 (Classified Information Nondisclosure Agreement) for employees with clearances. Complete DA 2962 (Security Termination Statement) to debrief departing employees who have had access to classified information.

3c. Report derogatory information on DA 5248-R (Report of Unfavorable Information for Security Determination) for personnel with or without security clearances. Notify DSEC of suicides or attempted suicides of personnel who have had access to classified material. Report knowledgeable AWOL to DPTM Security Div within 24 hours. If espionage or subversive activity is discovered or suspected, the unit security manager shall report the incident directly to the 902d Military Intelligence Group at 1-2720.

3d. Complete SF 700 (Security Container Information) to identify personnel access to each security container. Record daily safe usage on SF 702 (Security Container Check Sheet). Use classified cover sheets when material is removed from a security container.

3e. Change own safe combinations. For safe "lock-outs," submit work orders to DOL after contacting DPTM Security Div for assistance; obtain prior approval from DPTM Security

Category of Support

Host Shall

Tenant Shall

AY-Administrative  
Services:  
3. Security  
(cont)

before having a security container drilled open.

3f. Do not discuss classified information over unsecure telephone lines nor with unauthorized personnel. Do not record telephone conversations or listen to them as a third party without advance consent of all parties. Attach DD 2056 (COMSEC Monitoring Warning) to all telephones.

3g. Appoint an information systems security officer (ISSO) and terminal area security officer (TASO). Provide a list of computer systems accredited through the Tenant or other agencies to DPTM Security on a quarterly basis to arrive not later than three working days after the beginning of the month. Control access to terminals.

3h. Prior to solicitation, forward classified contracts to DPTM Security Div for review. This includes contracts let by the Tenant's contracting office to be performed on Fort Sill. See category AG.

AZ-Public Affairs:  
Non-Reimbursable

Perform activities aimed toward responding directly or through news media to the general public's right and need to know how DOD components accomplish assigned tasks. Missions include public information, community relations, and internal (troop) information. See attachment F, Memorandum of Agreement; Public Affairs Responsibility.

Request services as required. Coordinate news releases with the Fort Sill Public Affairs Office (PAO), B 455, 1-4500/2920.

BA-Chaplain &  
Religious Services:  
Non-Reimbursable

Provide comprehensive pastoral ministry to include opportunities for worship, religious rites, pastoral visits,

Request services as required from the Chaplain Activities Office, B 5639, 1-5790. Ensure military personnel have the

Category of Support

Host Shall

Tenant Shall

BA-Chaplain &  
Religious Services:  
(cont)

spiritual counseling, and  
religious education.

time and opportunity to use  
chaplain and religious ser-  
vices. Assist chaplains as  
required.

BB-Safety:  
Non-Reimbursable

Include Tenant in the installa-  
tion safety program IAW AR  
385-10 and TB 385-4. Conduct  
safety meetings and inspections  
as required. Arrange for radio-  
logical surveys. Recommend per-  
sonal protective equipment  
required for safe operations.  
Provide safety promotional  
material and safety training as  
required.

Furnish technical assistance  
when necessary for proper  
investigation and reporting of  
accidents.

Comply with Host's safety  
policy and regulations.  
Request services as needed from  
the Field Artillery Branch  
Safety Office, B 3503, 1-4466.

Report job-related injuries/  
diseases to the immediate  
supervisor. For civilians com-  
plete and submit to the imme-  
diate supervisor within 2  
working days following the  
injury Form CA-1 (Federal  
Employee's Notice of Traumatic  
Injury and Claim for Continua-  
tion of Pay/Compensation) or  
within 30 days following the  
injury Form CA-2 (Federal  
Employee's Notice of Occupa-  
tional Disease and Claim for  
Compensation)--whichever is  
applicable. Obtain Form CA-16,  
which authorizes treatment,  
from the immediate supervisor.

Appoint a unit safety officer  
IAW USAFACFS Reg 385-10-1.  
Conduct business with safety in  
mind to reduce job-related  
injuries. Maintain current  
information on designated indi-  
viduals to be notified in case  
of emergency.

BD-Community  
Services:  
Non-Reimbursable

Provide community facilities and  
services including aero and  
audio clubs, arts and crafts  
centers, commissary and exchange  
services, libraries, officer/  
NCO/enlisted clubs, sports  
facilities and programs,  
theaters, and youth activities  
programs to authorized  
personnel.

Schedules of services will be  
publicized in the Fort Sill news

Comply with Host's policy and  
procedures. Request services  
as required. Individual reim-  
bursement may be required for  
certain community service  
functions.

Category of Support	Host Shall	Tenant Shall
BD-Community Services: (cont)	media and activity calendars made available to the Tenant on a monthly or quarterly basis.	
BE-Logistic Air Support: Non-Reimbursable	Provide military air services on an as available basis within the constraints of the flying hour program. Services performed outside the flying hour program will require reimbursement at the standard intra-Army rate.  Ensure military air is the most economical form of transportation and the essentiality of the mission justifies the cost involved.	Comply with Host's policy and procedures. Prepare FS 306 (Army Aircraft Request) and submit to Aviation Division, DPTM, B 4907, Rm 210, 1-5012/3508, five working days prior to the flight.  Passengers must report to B 4907 at least 30 minutes prior to flight departure.
BF-Military Personnel Services: Non-Reimbursable	Provide military personnel services IAW attachments G and H. HQ Cmd will furnish PAC support.	Comply with the attached military personnel general support provisions.
BG-Social Actions: Non-Reimbursable	Provide services, assistance, or training to civilian and military personnel on matters pertaining to alcohol and drug abuse, equal opportunity, equal employment opportunity, and human relations.	Comply with Host's policy and procedures. Request services and assistance as needed.
*BI-Test & Evaluation: Non-Reimbursable	Make available land areas (including ranges) and facilities for testing materiel, systems, or techniques under simulated or actual operational conditions. Assist in operating the range as required. Range Control will notify the Ammunition Supply Point (ASP) of any reported ammo duds and malfunctions.  *Provide other testing support as described under the appropriate categories of support.	Comply with Host's policy and procedures. Tenant is authorized to retain exclusive use of firing points when testing unless Tenant agrees in writing to allow co-usage of the facilities with another organization.  Submit FS 105 (Range Request) to DPTM, ATTN: ATZR-TR, B 2584, 1-6191/5613, NLT six weeks prior to the start of testing. Include a POC and phone number on the request. Notify Range Scheduling ASAP of any cancellations.  Officer in charge shall report to Range Control the day prior to testing to receive a range

Category of Support

Host Shall

Tenant Shall

\*BI-Test &  
Evaluation:  
(cont)

briefing and support equipment. Open and close range IAW range regulations. Maintain continuous communication (FM radio) with Range Control.

Provide sufficient safety and range personnel IAW Fort Sill's range regulations. Report ammo duds and malfunctions to Range Control. Police range areas for ammunition residue, live ammunition, and trash upon completion of testing.

\*Reimburse for testing support as described under other categories of support.

BJ-Weather Service:  
Non-Reimbursable

Weather forecast and observation service is provided by Detachment 11, 5th Weather Squadron, B 4907. The detachment provides initial notification of weather conditions to DPTM. (During non-duty hours, they notify the field officer of the day (FOD).) DPTM notifies Department of Health Services (DHS) who, in turn, notifies the Tenant.

Ensure rapid and complete dissemination of information according to the Fort Sill Severe Weather OPLAN (SWOP).

Notify Tenant of early release (DPTM), closed operations (PAO), and delayed post openings (PAO) due to freezing precipitation or heavy snow.

Provide weather data/briefings as required to accomplish the Tenant's mission.

Comply with Fort Sill SWOP. Disseminate weather notifications and instructions to employees in a timely manner. Take appropriate action to protect personnel and resources.

Report weather injuries/damage to Detachment 11 (1-3200/4000). Report personnel injuries and fatalities to the Adjutant General (AG); after duty hours, report this information to the FOD or to the Severe Weather Damage Operations Control if activated. Report property damage of \$25,000+ to DEH and DOL.

Brief employees to listen to/observe local radio stations/television channels for any announcements curtailing Fort Sill operations during inclement weather. Essential personnel shall report to work IAW Tenant's SOP. All other civilians shall comply with local announcements unless superseded by directions from supervisory personnel.

Category of Support	Host Shall	Tenant Shall
BJ-Weather Service: (cont)		Request additional services as required.
*BK-Aerial Photography: Reimbursable	Provide military air services on an as available basis within the constraints of the flying hour program. Provide photographer and film as specified in category SY. *Provide this service in direct support of Tenant's testing mission.	Comply with Host's policy and procedures. Prepare FS Form 306 (Army Aircraft Request) and submit to DPTM Aviation Division, B 4907, 1-5012/3508, five working days prior to the flight. Request photographer as described in category SY. Reimburse for services provided (MIPR).
*BL-Geodetic Support: Non-Reimbursable	DPTM will provide conventional survey teams as required in accomplishing testing. Teams will be capable of conducting surveys of the order deemed necessary to meet accuracy requirements specified by the Tenant's test officer.	Submit written request for survey support to the Central Tasking Office as required by the outline test plan.
BM-Entomology Services: Non-Reimbursable	Provide abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirables including, but not limited to, routine treatment of grounds, buildings, equipment, supplies, aircraft, and other common carriers as necessary.	Comply with Host's policy and procedures. Request services from DEH as required.
BN-Ice & Snow Removal: Non-Reimbursable	Remove and dispose of ice and snow on common use areas such as roads and parking lots.	Comply with Host's policy and procedures. Remove ice and snow in Tenant's exclusive use areas (sidewalks, stairs, and porches). Do not use salt to melt ice; use ammonium nitrate which is available at the DEH Self-Help Center, Bldg 5099. Request services from DEH as needed.
*BO-Environmental Quality Control: Non-Reimbursable/ Reimbursable	Administer programs for the control of air, water, noise, hazardous material, and other forms of pollution including resource recovery and energy conservation programs. Inspect Tenant as required.	Comply with Host's policy and procedures. Request services from DEH as needed. Actively support post conservation, pollution control, and environmental programs.

Category of Support

Host Shall

Tenant Shall

\*BO-Environmental  
Quality Control:  
(cont)

Use own discretion in determining whether or not to hold the Tenant financially liable when the actions of the Tenant result in an adverse environmental impact.

Identify actions requiring an environmental impact statement (EIS), specify methods for obtaining information required in preparing EIS', determine content of EIS', determine appropriate time requirements for comments, establish patterns for consulting, determine mechanism through which EIS' are to be made public, and provide public announcements of plans and programs with environmental impact.

Notify DEH of any suspected violation of hazardous waste handling/storage/disposal; personnel knowledgeable of such violations who fail to report them to appropriate authorities may be held personally liable in conjunction with the violator.

At the Host's discretion, bear financial responsibility for cleanup, disposal, and restoration in the event an incident caused by the Tenant results in an adverse environmental impact. Perform cleanup and disposal using environmentally and legally acceptable methods. Restore the environment to its pre-incident condition in a timely manner. (Ref The Economy Act of 1932, as amended)

Comply with Host's policy and procedures for the National Environmental Policy Act (NEPA) and AR 200-2. Request EIS services from DEH as required.

BR-Training:  
Non-Reimbursable

Provide local training programs, courses, seminars, etc., relating to the performance of official duties on the same basis as for other installation personnel. This includes training offered by various activities on post (some of which have been described in other categories of support) as well as the installation training directorate (DPTM).

Submit training requirements to appropriate directorates within established time frames.

BU-Expendable &  
General Supplies:  
Reimbursable

Provide expendable and general supplies (i.e., administrative office and housekeeping supplies, duplicating paper, common electrical items, hardware and plumbing supplies, building materials, paint, and tools) via

Comply with Host's policy and procedures (USAFACFS Reg 725-1). Prepare supply documents (i.e., DA 2765/2765-1 or DD 1348-6) with fund cite and DODAAC and forward to Sup Dept, DOL, B 2243, 1-2268/4588.

Category of Support

Host Shall

Tenant Shall

BU-Expendable &  
General Supplies:  
(cont)

the procurement/supply system  
and the SSSC.

Accept requisitions for supplies, process local procurement documents, and bill Tenant through the SAILS accounting supply system (DODAAC W44DUV). Issue a Government credit card for SSSC purchases.

Installation supply service is provided by DOL under contract operation.

Provide property disposal service on the same basis as for other installation customers.

BW-Disaster  
Preparedness:  
Non-Reimbursable

Provide for the full disaster preparedness and response for support including training and equipage. Provide or program for emergency wartime operation to include shelter spaces, shelter supplies, or radiation and chemical monitoring.

Activate the Emergency Operations Center (EOC) upon order by the Fort Sill Commanding General (CG). Include Tenant in installation planning. Execute mobilization/contingency plans

Assistant Adjutant or his/her designated representative must sign local purchase requests. Justify local purchase requests with priorities 01-08 in writing. For out-of-stock SSSC items, obtain a signed statement from SSSC.

Prior to using the facility, submit DA 1687 (Notice of Delegation of Authority--Receipt for Supplies) and a quarterly expenditure authorization to the Self-Service Supply Center (SSSC), DOL, B 2192, 1-4725. Update DA 1687 yearly and as changes occur. The authorization is a memo specifying the dollar amount authorized per quarter, the DODAAC, and fund code.

Shop and select requirements from items stocked on shelves at the SSSC. Stop at register for outprocessing and receipt of sales. Present Government credit card for billing. Cite direct fund APC. (\$33,000)

Prepare documents for unserviceable/excess property and deliver them to B 2243 for classification and turn in to DRMO.

Comply with Host's policy and procedures. Request services as needed through the EOC, DPTM, B 455, 1-3241/3243. Respond to EOC requests for information and to command information passed through EOC channels.

Category of Support

Host Shall

Tenant Shall

BW-Disaster Preparedness: (cont)

as appropriate. Establish communications with Federal and/or civil authorities as required. Coordinate, prepare, and submit information and reports as required. Provide tasking to all activities under the control of the Fort Sill CG.

ME-Clothing & Textiles: Non-Reimbursable

Clothing & Equipment (C&E) Repair, B 2633, will repair organizational clothing and individual equipment (OCIE). Notify Tenant to pick up OCIE when repair is completed.

C&E Repair will also sew U.S. Army tapes and name tapes on clothing as required. Notify Tenant for pickup of items.

Army Military Clothing Sales Store (AMCSS), B 1802, 405-248-3820, will provide alteration/sewing services of clothing and insignia.

Comply with Host's policy and procedures. Perform individual maintenance and repair on OCIE. Prepare DA 2407 (Maintenance Request) for each national stock number (NSN) of OCIE turned in to C&E for repair. Pick up items when notified.

In order to have tapes sewn on clothing, prepare and submit DA 2407 along with the tapes and clothing to C&E Repair.

Request services from AMCSS as required and reimburse on an individual basis. Free alterations and insignia attachments are authorized in certain instances.

MF-Communication Equipment & Components: Non-Reimbursable/Reimbursable

Provide for the inspection, maintenance, and repair of telecommunications equipment and components and major components of related communication equipment. DOL will perform organizational/DS/GS maintenance under contract operation. See attachment I for the list of equipment.

Comply with Host's policy and procedures. Perform operator maintenance. Prepare DA 2407 with proper authorization and unit identification code (UIC/W3Q221) for each item needing repair. Deliver equipment and paperwork to the quality control (QC) inspector, B 2258E, 1-5394, for evaluation of repair. QC inspector will direct Tenant to B 2255 for a work order number or to the appropriate shop office. Present DD 577 (Signature Card) for pick-up of equipment. Reimburse for organizational maintenance only. (\$5,000/MIPR)

Submit a memo to Chief, Materiel Operations Division

Category of Support

Host Shall

Tenant Shall

MF-Communication  
Equipment &  
Components:  
(cont)

\*MG-Vehicles--  
Commercial &  
Military:  
Non-Reimbursable/  
Reimbursable

\*MH-Vehicular Equip-  
ment & Components:  
Non-Reimbursable

MJ-Materiel-Handling  
Equipment (MHE) &  
Components:  
Non-Reimbursable

Provide for the maintenance and repair of military-designed motor vehicles. This includes all equipment that is an integral part of the vehicle. The 2-2 FA will perform organizational maintenance with military labor; these services are non-reimbursable (see attachment E). DOL will perform DS/GS maintenance. See attachments E and I for the list of vehicles.

Include above vehicles in the Army Oil Analysis Program (AOAP) on a non-reimbursable basis.

Sandblast, prime, and apply chemical agent resistant coating (CARC) with camouflage pattern to Army tactical and combat vehicles.

Provide for the maintenance and repair of equipment related to military vehicles when they are not an integral part of a vehicle. The 2-2 FA will perform organizational maintenance with military labor. DOL will perform DS/GS maintenance. See attachments E and I for the list of vehicles.

Provide for the maintenance and repair of general or special purpose MHE and their components (i.e., tractors, cranes, forklifts, etc.). The 2-2 FA will perform organizational maintenance with military labor. DOL

(MOD), DOL, designating those individuals authorized to issue DD Form 577. Include in the memo their names, grades, and signatures.

Comply with Host's policy and procedures. Perform operator maintenance. Prepare DA 2407 with proper authorization and UIC. Take vehicle and paperwork to the QC inspector (B 2253, 1-6416/2847) for evaluation of repair. QC inspector will direct Tenant to B 2255 for assignment of a work order number or to the appropriate shop office. Present DD 577 when picking up vehicle.

Appoint a unit AOAP monitor. Submit DD 2026 (Oil Analysis Request) to the AOAP Lab, B 2285, 1-2326/5262) as required.

Tenant shall perform only touch-up or spot painting on vehicles following the original camouflage pattern. Reimburse for CARC services received. (\$1,000/MIPR)

See category MG.

Comply with Host's policy and procedures. Prepare DA 2407 with proper authorization and UIC. If the MHE is diesel or gasoline powered, call or take the equipment to the QC inspector (B 2183, 1-3408) for

**Category of Support**

**Host Shall**

**Tenant Shall**

**MJ-Materiel-Handling  
Equipment (MHE) &  
Components:  
(cont)**

will perform DS/GS maintenance. Call Tenant for pick-up of equipment. See attachments E and I for the list of equipment requiring maintenance.

initial inspection. If the MHE is electrically powered, call or take the equipment to the QC inspector at B 2258, 1-6882. QC inspector will direct Tenant where to take the equipment. DD 577 is required for pick-up of equipment.

**ML-Electrical Equip-  
ment & Components:  
Non-Reimbursable/  
Reimbursable**

Provide for the maintenance and repair of general or special purpose electrical equipment and their components. DOL will perform organizational/DS/GS maintenance. Call Tenant for pick-up of equipment. See attachment I for the list of equipment.

Comply with Host's policy and procedures. Perform operator maintenance. Prepare DA 2407 with proper authorization and UIC. Take equipment and paperwork to QC inspector, B 2258E, 1-5394, for evaluation of repair. QC inspector will direct Tenant to B 2255 for a work order number or to the appropriate shop office. Present DD 577 when picking up equipment. Reimburse for organizational maintenance. (\$5,000/MIPR)

**MM-Electronic Equip-  
ment & Components:  
Non-Reimbursable/  
Reimbursable**

Provide for the maintenance and repair of general or special purpose electronic equipment and their components. DOL will perform organizational/DS/GS maintenance. Call Tenant for pick-up of equipment. See attachment I for the list of equipment.

Comply with Host's policy and procedures. Perform operator maintenance. Prepare DA 2407 with proper authorization and UIC. Take equipment and paperwork to QC inspector, B 2258E, 1-5394, for evaluation of repair. QC inspector will direct Tenant to B 2255 for a work order number or to the appropriate shop office. Present DD 577 when picking up equipment. Reimburse for organizational maintenance. (\$1,000/MIPR)

**MN-Housing & Office  
Appliances, Equip-  
ment, & Furniture:  
Non-Reimbursable**

Provide for the maintenance and repair of Government-owned household appliances, furniture and furnishings, equipment, office-type furniture, and office equipment (i.e., adding machines, calculators, and typewriters). Copiers and computers are not included. See

Comply with Host's policy and procedures. Request repairs for office machines by calling Misc Contracts Section, 1-5161/4125.

Request repairs for office furniture (1-4014) and safes (1-2566) by calling

Category of Support

Host Shall

Tenant Shall

MN-Housing & Office Appliances, Equipment, & Furniture: (cont)

attachment I for list of equipment.

Surveillance Div (SD), DOL. Deliver items and DA 2407 to QA Br, B 2188, to SD.

Items under 10 years of age are under contractual repair through Miscellaneous Contracts Section, DOL.

For items not under warranty, deliver equipment and DA 2407 to B 2258E for evaluation of repair.

SC-Ammunition: Non-Reimbursable

Provide for the supply and maintenance of devices charged with explosives, propellants, and pyrotechnics. Maintain an automated local account with the standard depot system (as appropriate). Provide management and support as required to sustain Class V operations.

Submit an annual ammo forecast (FS 264/Training Ammunition Requirements Report) to DPTM monthly. When forecasting, remember the ASP requires 120 days advance notice of requirements to allow for requisitioning and shipping the ammo.

Order ammunition from forecasted requirements. Receive and process ammo. Inspect ammo vehicles. Provide access to and key control within the Ammunition Supply Point (ASP). Issue ammo. Receive unexpended ammo and residue after each training exercise. Provide disposal/demilitarization services.

Prepare and handcarry DA 581 (Request for Issue and Turn In of Ammunition) in six copies to the ASP, B 2304, three working days prior to the required date. Prepare and submit DA 1687 and assumption of command orders to the ASP prior to issues. Upon arrival at the ASP, present completed FS 577 (ASP Vehicle Inspection (Transportation of Ammo on Post)) to the ammo checker. Furnish DPTM a copy of DA 581 four working days prior to issue.

Provide daily storage and maintenance of ammo while in storage until issued. Perform cyclic and safety-in-storage inspections of stored ammo as needed. Conduct quarterly inventories and send results to Tenant.

No food, flame-producing devices, or items that produce static electricity or stray currents (i.e., matches, lighters, firearms, cameras, radio communications equipment, etc.) are permitted in the ASP.

Provide ammunition surveillance support (i.e., inspections of ammunition, storage locations, transportation vehicles, and operations). Maintain records of inspections, ammunition suspensions, restrictions, reclassification, overhead fire clearances, and propellant stability data. Provide this information upon Tenant's request.

Provide work details to facilitate ammo issue. Verify ammo received against DA 581. Handle, load, transport, and secure ammo IAW appropriate technical manuals.

Display four authorized placards on each vehicle transporting ammo. Government motor

Category of Support

Host Shall

Tenant Shall

SC-Ammunition:  
(cont)

Provide technical assistance on all matters pertaining to ammunition, explosives, and explosive safety including (but not limited to) receipt, handling, shipping, modification, renovation, storage, loading, maintenance, care, disposal, and use. Monitor operations involving ammunition, explosives, and firing sites.

Quality Assurance Ammunition Surveillance (QASAS) Br, DOL, will prepare and submit ammunition malfunction reports IAW AR 75-1 and assist in accident/incident investigations involving ammunition and explosives IAW AR 385-40 and AR 75-15.

SE-Clothing &  
Textiles:  
Reimbursable/  
Non-Reimbursable

AMCSS will allow authorized personnel to purchase various items of the military uniform and accessories. Provide personnel clothing via exchange, gratuitous issue, supplemental issue, cash sale, charge sale, and deferred payment plan (active Army). Non-cash transactions may be authorized when the enlisted soldier is without

vehicles involved in on-post shipments shall be equipped, as a minimum, with two Class 1 BC rated portable fire extinguishers.

Report accidents, incidents, and malfunctions involving standard ammunition items or components to Range Control. Immediately cease fire/operations; secure the site; and ensure no disturbance of site, fragments, remnants, etc., occurs pending arrival of the investigation team.

Upon completion of exercise; police firing areas to ensure all ammo, ammo components, and packing material are recovered. Dispose of excess and unused powder increments by burning in a designated area.

Provide QASAS personnel prompt access to firing sites, explosives operations, and field storage locations. Request surveillance technical assistance as required.

Request QASAS participation in meetings, briefings, conferences, etc. Request QASAS' review, concurrence, or advice on test plans, standard operating procedures, etc., as required or desired.

Make cash purchases at AMCSS as required and reimburse on an individual basis. For non-cash transactions (exchange, supplemental issue, and charge sale), submit DA 3078 (Personnel Clothing Request) to AMCSS and ensure DA 1687 and a copy of command orders are on file at AMCSS.

Category of Support

Host Shall

Tenant Shall

SE-Clothing &  
Textiles:  
(cont)

funds and must replace missing mandatory items.

Clothing Initial Issue Point (CIIP), B 2809, will fabricate name plates and inked name tapes for Army military personnel except for new enlistees, commissioned officers, and warrant officers. Notify Tenant for pick-up of items.

Central Issue Facility (CIF), B 2810, (405) 351-2628, will provide for the supply of organizational clothing and individual equipment (OCIE). Maintain an adequate stockage level according to the amount of stock authorized. Process issues and accept turn-ins during normal hours of operation unless prior arrangements have been made. Process and issue DA 3645/3645-1 as required. Upon approval by Plans & Policy Branch, DOL; temporarily loan OCIE.

Prepare and submit DA 2407 to CIIP requesting name plates and name tapes be fabricated. Attach a list of names specifying the quantity required.

For CIF service, schedule group appointments not more than 60 days in advance. Each individual shall provide and sign a separate DA 3645/3645-1 accepting responsibility for the OCIE listed thereon.

Furnish a group roster one day prior to day of issue. Notify CIF of name changes of individuals.

Furnish a group roster three days prior to turn-in. Inspect OCIE before turn-in. Prepare DA 3161 as a lateral transfer for excess serviceable and unserviceable OCIE. Deliver or mail the OCIE with the DA 3161 to Wearing Apparel, B 2810. Items must be clean and dry. Do not permanently mark OCIE.

Request temporary loan of OCIE through Plans & Policy Branch, DOL, to CIF as required with DA 1687 and appointment orders attached.

Process replacement issues for lost, damaged, or fair wear and tear of OCIE IAW USAFACFS Reg 725-1.

For OCIE not stocked at CIF, submit DA 2765-1 IAW TM 38-L03-19 (include appropriate DODAAC and cost code) for issue/turn-in to Sup Dept, DOL, B 2243.

Comply with Host's policy and procedures (USAFACFS Reg 725-1). Prepare DA 2765-1 or DD 1348-6 with appropriate fund cite and DODAAC and process

SF-Communication  
Equipment &  
Components:  
Reimbursable

Provide for the supply of telecommunications equipment and their components. Process requisitions as required.

Category of Support

Host Shall

Tenant Shall

SF-Communication  
Equipment &  
Components:  
(cont)

through Sup Dept, DOL, B 2243. For direct exchange, deliver equipment and request to Repairable Exchange Activity (RXA), DOL, B 2179, 1-5522. Present DD 577 when picking up supplies. Cite direct fund APC for repair parts received. (\$5,000)

\*SG-Vehicles--  
Commercial &  
Military:  
Non-Reimbursable

Provide for the supply of commercial/military-designed motor vehicles as required from the DOL Transportation Motor Pool (TMP) on a daily/recurring dispatch. Process requests as required. Issue an electronic key with each TMP vehicle for access to the installation automated fuel management system.

Comply with USAFACFS Reg 56-1 and TMP standard operating procedures. Submit FS 833 (Request for Motor Transportation) to TMP, B 2035, 1-2907/6440.

Monitor vehicle utilization to determine whether use is justified or use should be revoked. Notify Tenant of scheduled maintenance requirements. Dispatch wrecker as required to retrieve disabled TMP vehicles.

Furnish drivers. Ensure drivers possess valid driving licenses. Pick up vehicles at TMP NLT 0800 daily. Maintain log book; maintain key with log book. Perform operator maintenance. Turn in vehicles daily (daily dispatch).

Review log books and stop-check condition of vehicles when accepting them for turn-in.

Justify vehicles assigned under recurring dispatch every six months. When multiple drivers are authorized, furnish TMP with listing.

TMP accident report clerk will ensure report of survey (ROS) or other appropriate action is initiated for vehicles that have been lost, damaged, or destroyed.

Operate vehicles in a safe manner. Use vehicles for official Government business only. Obtain prior approval from the TMP for use of vehicle beyond the permissible operating distance (POD).

Vehicle drivers shall report accidents to the Fort Sill military police (on post) or civilian police (off post), the TMP dispatcher, and driver's immediate supervisor. Complete and submit SF 91 (Operator Report on Motor Vehicle Accidents) to the TMP accident report clerk NLT the first duty day following the accident.

Category of Support	Host Shall	Tenant Shall
*SG-Vehicles-- Commercial & Military: (cont)		Complete DD 518 (Accident-- Identification Card) and give to driver of other vehicle involved (if appropriate). Initiate ROS to account for lost, damaged, or destroyed vehicles and process paperwork through Tenant's chain of command (Army).
Reimbursable	Process requisitions for repair parts that are an integral part of military-designed motor vehicles.	Comply with Host's policy and procedures. Request repair parts as needed. Requisition repair parts through Sup Dept, DOL, B 2243, using DA 2765-1 or DD 1348-6 with appro- priate fund cite and DODAAC.  Present DD 577 when picking up repair parts or turning in unserviceable repairable repair parts at B 2243. Cite direct fund APC. (\$1,277)
*SH-Vehicular Equip- ment & Components: Reimbursable	*Furnish services in support of Tenant's testing mission.	*Reimburse for services pro- vided specifically in support of testing. (MIPR)
SJ-Materiel Handling Equipment (MHE) & Components: Reimbursable	Process requisitions for repair parts that are not an integral part of military-designed motor vehicles.	See category SG.
Non-Reimbursable	Process requisitions for the lease of general or special pur- pose MHE through DOC. Providing tractors, cranes, forklifts, etc., on a daily basis is not within the Host's capability.	Submit DA 2765-1 or DD 1348-6 to Sup Dept, DOL, B 2243, with direct fund cite and DODAAC.
*ST-Petroleum, Oils, Lubricants (POL), & Chemicals: Reimbursable	Provide for emergency loan of general or special purpose MHE on an as available, as required basis. Loaned equipment may be recalled at any time to satisfy other installation priority requirements.	Request equipment as required from DOL. Contact DEH for cranes, 1-5170. Comply with AR 310-34 concerning the loan, condition, and return of equip- ment loaned.
	Provide for the dispensing of fuel, oils, lubricants, and chemicals for Tenant's wheeled vehicles. Maintain an automated	Comply with Host's policy and procedures. Refuel vehi- cles at the POL supply point, B 2330, 1-3598. Insert key

Category of Support

Host Shall

Tenant Shall

\*ST-Petroleum, Oils, Lubricants (POL), & Chemicals:  
(cont)

fuel management system; submit consumption reports to major customers.

Process POL requisitions. Telephonically notify Tenant for pick-up of packaged POL products.

into pump and enter required data (mileage, USA number, etc.) to dispense fuel.

Submit DA 2765-1 (include DODAAC and fund code) and a memo (include type of fuel, vehicle ID number, etc.) to B 2330 to requisition keys that will allow Tenant-owned vehicles to gain access to the Host's automated fuel system. Report missing keys and transferred vehicles immediately to the POL point.

Submit requests for POL packaged products (DA 2765-1 or DD 1348-6) to Sup Dept, DOL, B 2243. Pick up products at B 2331 within one day of notification.

Provide an annual estimate of POL requirements. Cite direct fund APC for POL received. (\$10,477)

\*SY-Audiovisual Services:  
Reimbursable/  
Non-Reimbursable

Process work orders for graphic arts, photograph service, slide preparation, training aids, television documentation, and audio recordings in support of testing.

Comply with Host's policy and procedures. Establish an account by submitting three copies of DA 1687 to Training Service Center (TSC), B 756, 1-6901/4294. Request services/equipment as needed. Submit DA 3903 (Training-Audiovisual Work Order) in duplicate at least three weeks prior to desired completion date. For status of work orders, call the One-Stop Work Order desk, B 756, 1-6901/4294. Reimburse for fabricated items. (\$500/MIPR)

Provide for the supply/loan of audiovisual and training aids equipment, videotapes, and films on temporary hand receipt. Train Tenant's personnel on the proper use and care of equipment on loan.

Hand receipt TSC equipment. Submit DA 4103 (Visual Information Product Loan Order) for loan of videotapes and films. Request loan of equipment via hand receipt by completing DA Form 3161 in triplicate. Have

Category of Support

Host Shall

Tenant Shall

\*SY-Audiovisual  
Services:  
(cont)

operator personnel attend training on the receipt, operation, and repair of equipment as prescribed by TSC. Perform operator maintenance on equipment. Return unserviceable or inoperable equipment issued on hand receipt to TSC for repair.

FACILITIES LIST

<u>Building</u>	<u>Description</u>	<u>Square Footage</u>
279P	Storage	120
280P	Storage	120
491P	Storage	25
506P	Storage	25
686P	Storage	25
690P	Storage	25
1507	Maintenance	10,493
1508	Maintenance	3,176
1653 West	Billets	800
1655	Administrative	70,911
1656	Transformer Bldg	224
1711	Administrative	2,179
S-1548	Oil Issue Shed	80
T-3327 North	General Storage	2,100
T-3706	Testing	4,525
T-3707	Testing	3,142
T-3708	Testing	4,530
T-3709	Testing	4,525
T-3710	Testing	1,311
T-3711	Testing	1,244
T-3712	Testing	1,253

**MASTER CIVILIAN PERSONNEL AND EQUAL EMPLOYMENT OPPORTUNITY  
SERVICING AGREEMENT**

between

US Army Operational Test and Evaluation Command (USAOPTEC)

and

US Army Training and Doctrine Command (USA TRADOC)

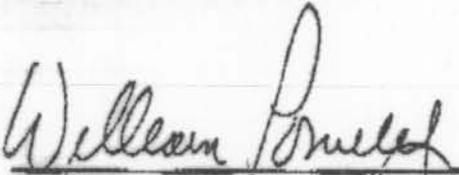
1. Commander US Army Operational Test and Evaluation Command, Alcorvoria, VA, hereinafter called Serviced Activity, not having an operating civilian personnel office and/or operating equal employment opportunity office, may request civilian personnel and/or equal employment opportunity service from US Army Training and Doctrine Command, hereinafter called Servicing Activity, with an operating civilian personnel office and/or equal employment opportunity office, when the location or operational consideration of the requesting commander makes such servicing agreements advantageous to the Department of the Army. Services provided will be administered in accordance with AR 690-200, chapter 254, this Agreement, and all other applicable statutes, rules, and regulations subject to any limitation as may be mutually agreed upon by the local Serviced and Servicing Commander and cited in the locally prepared supplement.
2. The Serviced Activity Commander, having delegated appointing authority, will designate the Servicing Civilian Personnel Officer to "act for" him in the administration of the civilian personnel management program. This designation does not reduce the authority and responsibility of the Serviced Commander for the effective management and direction of employees under his jurisdiction. The Serviced Activity commander will also designate the Servicing Equal Employment Opportunity Officer to "act for" him in the administration of Equal Employment Opportunity Program. Both the designated Civilian Personnel Officer and designated Equal Employment Officer will be accorded full membership on the ~~serviced Commander's staff.~~
3. Servicing will be in accordance with the standard practices outlined in AR 690-200, chapter 254, paragraph 2-5, and in current Army and EEOC directives relating to affirmative action and complaints processing, except as modified below. Administration of the civilian personnel program will be in accordance with the policies, regulations, and procedures of the servicing command unless modified in a supplemental agreement to this master agreement.
4. The competitive area for reduction in force purposes is as follows: Employees of the Serviced and Servicing Activities will be in separate competitive areas unless a variation is negotiated and specified in the local supplement. An exception to the above policy is for FY 91 whereby OFTEC activities on TRADOC installations will remain in the same competitive area as the installation until the completion of all DMR 936 actions.

5. This agreement becomes effective on signature of all parties.

APPROVED:

FOR USAOPTEC

FOR USA TRADOC



WILLIAM POWELL, JR.

LTC, GS

Director, Personnel, Administration  
and Logistics

DATE: 7 Nov 90



TOM B. WAINWRIGHT

Director, Civilian Personnel

DATE: 11/9/90

COORDINATION:



OWEN JOHNSON

Servicing MACOM EEO

DATE: 11/9/90

CIVILIAN PERSONNEL  
 GENERAL SUPPORT PROVISIONS

1. The following support functions are available from the Directorate of Civilian Personnel (DCP); Fort Sill, OK (Supplier); to a tenant/satellite unit (Receiver) using Fort Sill as the supporting installation.
2. Place an "X" under either the "Yes" column or "No" column to designate what support you desire the Fort Sill DCP to provide to your unit. Also, fill in appropriate blanks and attach additional information as annotated by asterisks.

<u>Support Function</u>	<u>DCP, Fort Sill, Shall:</u>	<u>Yes</u>	<u>No</u>
1. Civilian Personnel Management Program	Develop and maintain a local civilian personnel program implementing Office of Personnel & Management (OPM), DOD, DA, command, and installation policies, programs, and legal regulatory requirements.	<u>X</u>	<u>    </u>
2. Staffing	<p>a. General. Assure the development and maintenance of a professional civilian staffing program. Implement policies and procedures to assure the search for and identification of the best qualified candidates for positions. Assure technical competence of all individuals involved in all phases of the candidate evaluation process. Assure that candidate evaluation is based upon valid job related evaluation criteria. Analyze results of placement and develop short- and long-range plans to improve staffing programs. Conduct work force and labor analyses. Implement programs for the effective use of all recruitment sources, and direct and support local programs designed to meet local conditions within the context of national objectives for intake and advancement.</p> <p>b. Recruitment and Employee Intake.</p> <p>(1) Standard Practice. Provide recruitment and employment intake assistance to Receiver and coordinate relations with all labor sources.</p>	<u>X</u>	<u>    </u>

Support Function

DCP, Fort Sill, Shall:

Yes    No

2. Staffing  
(cont)

(2) Discretionary Practice.  
Receiver's command channels provide recruitment coordination and/or employment assistance programs. \*Receiver shall attach these provisions to this agreement.

\_\_\_ \*    X

c. Promotion and Relation Placement Programs.

(1) Standard Practice. Establish promotion plans for Receiver IAW FPM 335.3-2. Group positions in plans according to logical criteria without distinction between Receiver and Fort Sill activities. As far as possible, establish areas of consideration so as to provide equal opportunity for promotion consideration to employees of Receiver and Fort Sill. Do not modify areas of consideration by employment restrictions that may be placed on either the Receiver or Fort Sill. Representatives of all activities included in any promotion and placement plan shall participate in the development of criteria for the types of positions they supervise or in which they are technically qualified.

X    \_\_\_

(2) Discretionary Practice.  
Receiver requires separate promotion and placement plans due to certain factors. These factors would include significantly different missions requiring different career ladders in Receiver and Fort Sill activities, exclusively recognized bargaining units in either with whom plans may be negotiated, different geographic dispersion patterns, or considerable differences in types of jobs (e.g., serviced activity predominantly WG and servicing activity mostly GS).

\_\_\_    X

d. Reduction in Force. Determine the competitive area for reduction in force purposes for the Receiver's employees IAW FPM 351 as supplemented by CPR 351.

\*Receiver's competitive area is \_\_\_\_\_  
Fort Sill \_\_\_\_\_.

Support Function

DCP, Fort Sill, Shall:

Yes    No

3. Position and Pay Management

a. General. Assure performance of the position and pay management responsibilities. Implement management policies and procedures including establishing and maintaining an effective position management program, reviewing grade level standards, analyzing and evaluating job audits, maintaining prescribed records, and making necessary reports.

X    \_\_\_\_\_

b. Standard Practice. Accomplish all the responsibilities identified in CPR 200, chapter 250.1, subchapter 5-11, for the Receiver. Make no distinction between Receiver and Fort Sill with respect to the kind of service rendered. Maintain the same responsibility with regard to position and pay management and job evaluation for all activities serviced. For position and pay matters requiring action at higher echelons, forward documents with Fort Sill's recommendations through Receiver command channels. Higher echelon decisions on these matters shall be forwarded to the commander with a copy to the Fort Sill DCP.

X    \_\_\_\_\_

c. Discretionary Practice. \*The Receiver empowers Fort Sill to perform X all, \_\_\_\_\_ part, or \_\_\_\_\_ none of the position and pay management functions. \*If the Receiver retains all or part of these functions, the Receiver shall attach a description of the scope of Fort Sill's responsibility and authority.

4. Training and Development

a. General. Assure the development and maintenance of a training program. Provide orientations for newly assigned civilian and military personnel on civilian personnel management. Provide specific training in applying skills and techniques. Provide for the development of employees to assume more responsible positions for which they have demonstrated the ability (or have the potential) to advance. Provide for the development of employees for maximum use and for careers in Army employment through executive and supervisory training. Implement programs and policies

X    \_\_\_\_\_

Support Function

DCP, Fort Sill, Shall:

Yes    No

4. Training and  
Development  
(cont)

to provide employees with opportunities to develop and advance within a system of career management which is Army and commandwide in scope.

b. Standard Practice.

X        

(1) In administering a training and development program for the Receiver, obtain any review and approval above the installation required by CPR 400, chapter 410, through the Receiver's command channels.

(2) Normally, one civilian training committee is established at an installation or complex of activities serviced by the civilian personnel office. Where feasible, Receiver shall have representation on this committee.

c. Discretionary Practice.

        X

(1) Because of their size, distance, or mission; the Receiver has decided that a single installation training committee would not effectively serve them. A separate training committee has been established for the Receiver.

(2) Receiver      elects/X does not elect to retain approving authority for training by, in, or through nongovernment facilities for employees under their jurisdiction. If the Receiver retains this authority, then they must personally approve the training and furnish a copy of the approval document to the Fort Sill DCP.

d. Career Programs.

(1) Standard Practice. Ideally, one career program manager should be established for each career program at an installation. Appointment/responsibility may depend upon which of the serviced activities has the greatest involvement or expertise in a particular career field. In other words, appointing commanders may vary

X

Support Function

DCP, Fort Sill, Shall:

Yes    No

4. Training and  
Development  
(cont)

depending upon the career program involved.  
\*Receiver and Fort Sill agree that the  
responsible commander for the appointment  
of career program managers shall be \_\_\_\_\_  
Fort Sill  
Fort Sill DCP shall take all action  
required locally by CPR 950-1.3-9.

(2) Discretionary Practice.

\*Receiver's headquarters \_\_\_ has/ X does  
not have an arrangement under the provision  
of CPR 950-1.3-7b(7) with another command  
to use the latter's inventory file in fill-  
ing career program positions.

5. Management-  
Employee Relations

a. General.

(1) Provide information and staff  
assistance and guidance to management and  
supervisory officials to assist them in  
obtaining the most effective use of the  
work force through improved management.  
Assure effective relations between manage-  
ment and employees through performance  
appraisals, counseling, and provisions of  
employee services. Provide leadership and  
local promotion of the Incentive Awards  
Program, and ensure the organization of  
incentive award committees and the effec-  
tive implementation of plans for increasing  
employee participation and giving adequate  
recognition in individually identified  
cases.

X    \_\_\_

(2) Periodically analyze civilian  
personnel management conditions throughout  
the installation. Assist supervisory  
officials in making necessary changes and  
improvements in personnel management and  
evaluate results.

X    \_\_\_

b. Grievance and Appeal Procedures.  
Apply the provisions of CPR 700, chapter  
711, appendix C, to both Receiver and Fort  
Sill activities. The cost of per diem and  
travel cost of any assigned U.S. Army  
Civilian Appellate Review Agency (USACARA)  
examiner and the cost of any hearing tran-  
script shall be borne by the activity to

X    \_\_\_

Support Function

DCP, Fort Sill, Shall:

Yes    No

5. Management-  
Employee Relations  
(cont)

which the aggrieved employee, complainant, or appellant is assigned at the time he formally files his grievance/complaint of appeal. Forward grievances and appeals requiring a higher decision level to the major Army commander having jurisdiction over the Receiver. Forward grievances involving interpretation of regulations through channels to the major Army commander having jurisdiction over Fort Sill.

c. Incentive Awards.

(1) Standard Practice. Administer the Incentive Awards Program. Normally, one incentive awards committee is established at each installation with an operating civilian personnel office. This committee services all activities served by the civilian personnel office regardless of command jurisdiction. Wherever feasible, Receiver's personnel shall be represented on the committee. Receiver's commander shall approve awards for personnel under his jurisdiction. Channel actions required above the activity level to the Receiver's command.

X        

(2) Discretionary Practice. For reasons of size or distance, use of Fort Sill's committee does not represent the most efficient method of administering the Incentive Awards Program. \*A separate committee has been established by the attached provisions. The Fort Sill DCP shall have the same relationship to the Receiver's separate committee as to the installation committee.

     \* X

6. Technical  
Services

a. General. Assure the maintenance of economical personnel actions processing, records maintenance, and reports preparation IAW standard practices and systems established Army-wide.

X

Support Function

DCP, Fort Sill, Shall:

Yes    No

6. Technical  
Services  
(cont)

b. Reports.

(1) Standard Practice.

(a) Report civilian personnel data required by HQDA for all activities serviced IAW instructions from DA covering the specific report (i.e., manpower authorization channels or Fort Sill DCP channels). Irrespective of the channel to be followed for a specific report, the civilian personnel office which services the employees is responsible for preparing the feeder report from the basic civilian personnel records. Where manpower authorization channels are prescribed, the civilian personnel office shall prepare a separate feeder report for each manpower authorization channel represented in its area of servicing responsibility and forward it to the command headquarters from which the authorization is received. Reports submitted through the Fort Sill DCP shall include all Army employees serviced irrespective of command jurisdiction. Receiver shall forward required feeder reports to the Fort Sill DCP.

X        

(b) Furnish Receiver's commander with program evaluation data derived from required reports in the same manner that evaluation information is furnished to other operating offices at Fort Sill as a basis for planning appropriate actions. Periodically furnish a brief narrative summary of significant problems and accomplishments--if any--in each of the major civilian personnel program management areas to the Receiver.

X        

(2) Discretionary Practice. Commands which have prescribed special reporting requirements for civilian personnel offices under their jurisdiction for management purposes shall not automatically extend these reporting requirements to civilian personnel offices of other commands servicing their employees. Instead, they should conduct

Support Function

DCP, Fort Sill, Shall:

Yes    No

6. Technical Services  
(cont)

an analysis to determine the necessity for any such reports. Where considered essential, Receiver should negotiate such reports with the Fort Sill DCP. \*Receiver \_\_\_ does/ X does not have special reporting requirements. \*If the Receiver does have special reporting requirements, Fort Sill DCP X agrees/ \_\_\_ does not agree to perform the requirements.

c. Publication of Policies and Procedures. Provide information and guidance as well as local policy issuances to all activities serviced. Wherever possible, include coverage for all employees in the same issuance system. Prior to publication of policies and procedures, forward draft copies to appropriate Receiver officials and recognized employee organizations for comments and recommendations. Give objective consideration and evaluation to all comments and recommendations. However, be responsible for assuring that published directives and instructions conform with legal and regulatory requirements.

X    \_\_\_

7. Labor Relations

a. Relations With Labor Organizations.

(1) Standard Practice.

\_\_\_    X

(a) The Fort Sill civilian personnel officer shall be the principal contact point for conducting business with labor organizations. Normally, all actions required at or above the command level shall follow the Receiver's channels.

(b) Receiver's commander grants recognition.

(c) Receiver's channels are followed in resolving negotiability questions or negotiability impasses. Similarly, Fort Sill's channels are followed in securing approval of negotiated agreements.

Support Function

DCP, Fort Sill, Shall:

Yes    No

7. Labor  
Relations  
(cont)

(d) Acceptance or rejection of arbitration awards or recommendations by outside third parties shall be acted upon through the Receiver's channels.

(2) Discretionary Practice.

(a) Because of distance or other factors, Receiver deems it necessary to have a day-to-day contact point. Receiver designates a member of their staff to provide liaison with the Fort Sill DCP and the labor organizations.

\_\_\_    X

(b) \*Unique situations exist which give rise to certain procedural questions relating to labor management (such as a unit composed of employees from two or more activities on an installation under the jurisdiction of separate commanders) which are specifically covered by the attached additional provisions.

\_\_\_ \* X

b. Mobilization Planning. IAW standard practice, Receiver is responsible for taking action required by CPR M100 with respect to their activity. Fort Sill DCP is responsible for providing assistance to the Receiver as outlined in CPR M100 and for following the Receiver's channel in administering this program. Receiver shall furnish current mobilization tables of distribution to the Fort Sill DCP.

\_\_\_    X

8. Equal  
Employment  
Opportunity

a. Standard Practice.

(1) Normally, one equal employment opportunity officer is established on each installation. This one officer shall serve the Receiver.

X    \_\_\_

(2) Receiver shall appoint equal employment opportunity counselors IAW AR 690-600.

\_\_\_    X

(3) Complaints under AR 690-600 shall be processed through the Receiver's channels.

X    \_\_\_

Support Function

DCP, Fort Sill, Shall:

Yes   No

8. Equal  
Employment  
Opportunity  
(cont)

b. Discretionary Practice.

(1) Receiver appoints its own  
equal employment opportunity officer  
because of its large size or because the  
sensitive nature of the problem warrants  
it.

—   X

(2) Fort Sill DCP shall provide  
equal employment opportunity counselors  
because of the small number of Receiver  
employees.

X   —

3. Receiver's additional provisions shall be keyed to the above paragraphs and attached to this agreement.

4. The provisions of this attachment were developed IAW DA message 140321Z Nov 84, DACA-RMA, subject: Model Installation Program (MIP), as an exception to the requirement in AR 690-200 in the development of a civilian personnel servicing agreement (reference Fort Sill MIP #241).

5. This agreement becomes effective 1 March 1991.  
(Date)

Bill Jacob

(Fort Sill DCP's Signature)

5 Mar 91  
(Date)

Robin Leo Elder

(Receiver's Signature)

ROBIN L. ELDER, COL, FA, Commanding

4 Feb '91  
(Date)

ITEMS TO BE CALIBRATED

NSN	NOUN	OH-QTY
6625-00-269-4459	ELEMENT PI	1
6625-00-854-4043	ELEMENT PI	1
6625-00-678-0464	ELEMENT PI	1
6635-00-918-2788	GAGE DIAL	1
6625-01-159-3106	OSCILLOSCOPE	2
6625-00-918-5709	ELEMENT PI	1
6625-00-733-3702	ELEMENT PI	1
6625-00-913-5175	ELEMENT PI	1
5120-01-112-9532	WRENCH TORQ	1
6625-00-000-0000	COUNTR ELEC	1
6625-01-130-5649	GEN SIG	1
6625-00-539-8531	ELEMENT PI	1
6130-00-530-3734	POWR SUPPLY	1
6625-01-031-0708	METR MULTI	3
6625-01-157-2246	METR MULTI	3
6625-00-649-5070	METR WATT RF	2
6625-01-111-2225	SIG SOURCE	1
4910-00-255-8673	TST INT COMB	2
5120-00-853-4538	WRENCH TORQ	1
5120-00-640-6364	WRENCH TORQ	1
4910-00-092-9136	TS GEN REG	1
6625-00-931-6793	POWR SUPPLY	1
6660-00-999-2661	METR VOLUME	1

ITEMS TO BE CALIBRATED

NSN	NOUN	OH-QTY
6660-00-223-5073	BAROMETR	2
6625-01-074-2550	ANALYSR SPEC	1
6670-00-788-9000	SCALE PERSON	1
6625-00-149-6301	METR MULTI	1
5120-01-112-9531	WRENCH TORQ	1
5120-01-122-3851	WRENCH TORQ	1

Attachment E to  
ISA #W44DQ1-90214-705



DEPARTMENT OF THE ARMY  
TEST AND EXPERIMENTATION COMMAND  
FIRE SUPPORT TEST DIRECTORATE  
FORT SILL, OKLAHOMA 73503-6100

REPLY TO  
ATTENTION OF:

CSTE-TFS-Z

LETTER OF AGREEMENT  
BETWEEN  
COMMANDER, TASK FORCE 2ND BATTALION, 2ND FIELD ARTILLERY, FORT SILL  
AND  
COMMANDER, TEST AND EXPERIMENTATION COMMAND  
FIRE SUPPORT TEST DIRECTORATE,  
FORT SILL

SUBJECT: Unit Level Maintenance Support

1. Purpose: To provide an agreed upon basis for unit level maintenance for base operations support between TEXCOM Fire Support Test Directorate (FSTD), Fort Sill, and Task Force 2nd Battalion, 2nd Field Artillery (TF 2/2 FA), Fort Sill.

2. Scope: Applicable to unit level maintenance on items listed on the attached density list. Base operations is regarded as maintenance rendered to items during normal operations (non testing periods) of the FSTD.

3. Objective: This letter will provide services which will allow maximum flexibility for FSTD. Compliance with unit level maintenance operating procedures by FSTD personnel is imperative to the support.

4. Responsibilities: The Commander, FSTD, Fort Sill, and the the Commander TF 2/2 FA, agree that starting on the date of this letter, the following support will be provided and the standards/policies set herein will be observed.

a. Unit Level Maintenance Support.

(1) TF 2/2 FA will provide unit level maintenance support for items listed in the equipment density list. Also, TF 2/2 FA will license and train drivers, dispatch vehicles, schedule operator PMCS, schedule services, monitor and report AOAP, and recover vehicles as outlined in their standing operating

CSTE-TFS-Z

SUBJECT: Unit Level Maintenance Support

procedure. TF 2/2 FA will use their own assets (tools and personnel) to repair FSTD items and determine priority of work based on pacing items and work load requirements. Repair parts and POL requests require direct coordination with the Property Book Officer, FSTD.

(2) FSTD will provide a list of operators, a FSTD central point of contact, and current vehicle records to the supporting unit. FSTD will abide by the supporting unit's SOP for normal operations. During non-testing periods, FSTD operators for each item will be available for the scheduled maintenance determined by TF 2/2 FA. During testing periods, FSTD operators will perform all PMCS and report faults immediately to the test officer.

(3) FSTD test officers will coordinate for unit level support of items on the density list during the resourcing phase of the Outline Test Plan (OTP) process. Direct coordination for support of the FSTD vehicles and priorities of test support can be determined ahead of time. Test officers will also discuss recovery for FSTD vehicles. If TF 2/2 FA cannot support the testing period, the test officer must coordinate for OTP support for the FSTD vehicles.

(4) FSTD PBO will order all repair parts and the POL for the items on the density list. All documents for higher level of maintenance repair will be initiated and signed by the PBO. Direct coordination between the FSTD PBO and TF 2/2 FA's maintenance representative is authorized.

b. Vehicle storage and security

(1) FSTD will meet vehicle storage and security requirements when items are not in the TF 2/2 FA maintenance shop.

(2) TF 2/2 FA will store and secure FSTD items IAW their SOP when the items are left at TF 2/2 FA overnight and/or for extended periods of time.

5. Expiration. This letter of agreement will remain in effect for 1 year from date of execution or until superseded by an appropriate document.

*Robin Lee Elder*

ROBIN L. ELDER  
COL, FA  
Commanding

*11 Feb '91*

(date)

*George F. Barber*

GEORGE F. BARBER  
LTC, FA  
Commanding

*7 Feb 91*

(date)

CSTE-TFS-Z

SUBJECT: Unit Level Maintenance Support

EQUIPMENT DENSITY LIST

<u>NOUN</u>	<u>MODEL</u>	<u>NSN</u>	<u>SERIAL #</u>	<u>REMARKS</u>
<i>Cite</i> FORKLIFT 6000LBS	C240PK-05	3930-01-172-7892	A177B19170K	HYSTER, (BD2)
<i>Zimmer</i> TRUCK, CARGO/TROOP CARRIER, 1 1/4 TON	M998	2320-01-107-7155	029205	SERVICE DUE 5 MAR 91 (HQ6)
<i>Metro</i> CARGO TRUCK 5 TON	M923	2320-01-050-2084	C523-03268	(BD7)
<i>Metro</i> CARGO TRUCK 5 TON	M55A2	2320-055-9259	5525-10096	IN DOL (BD12)
<i>Zimmer</i> TRUCK VAN SHOP 2 1/2 TON	M109A3	2320-077-1636	4K0053	(BD29)
<i>Metro</i> TRAILER CARGO 1 1/2 TON 2 WHEEL	M103A3	2330-141-8052	639	(BD7T) HAS 10KW GEN SET
<i>Metro</i> TRAILER CARGO 1 1/2 TON 2 WHEEL	M105A2	2330-141-8050	215-0249	(BD8T) HAS MDS ANTENNA
<i>Metro</i> POWER PLANT, ELEC*	AN/MJQ-18	6115-033-1398	RZ41515 RZ41918	MOUNTED ON BD7T

\* NOTE: AN/MJQ-18 is modified to allow two 10 KW generators to fit on one trailer.



DEPARTMENT OF THE ARMY

HEADQUARTERS U.S. ARMY FIELD ARTILLERY CENTER AND FORT SILL  
FORT SILL, OKLAHOMA 73503-5100



REPLY TO  
ATTENTION OF:

MEMORANDUM OF AGREEMENT  
BETWEEN  
U.S. ARMY FIELD ARTILLERY CENTER AND FORT SILL  
AND  
TEST AND EXPERIMENTATION COMMAND FIRE SUPPORT TEST DIRECTORATE

SUBJECT: Public Affairs Responsibilities

1. References.

- a. AR 5-9, 1 Apr 84, Intraservice Support Installation Area Coordination.
- b. AR 360-5, 31 May 89, Public Information, and USAFACFS Supplement 1.
- c. AR 360-61, 15 Oct 80, Community Relations.
- d. AR 360-81, 20 Oct 89, Command Information Program.

2. Purpose. To outline the responsibilities of the Public Affairs Officer, U.S. Army Field Artillery Center and Fort Sill (USAFACFS), and the Director (Dir), Test and Experimentation Command (TEXCOM) Fire Support Test Directorate (FSTD), in accordance with (IAW) paragraph 2-4a(4), AR 360-5, which requires such written understandings between installation commanders and tenant units.

3. Public Information.

a. News Media Queries. All news media queries will be handled by the Fort Sill Public Affairs Office (PAO). Dir, TEXCOM FSTD, will coordinate with Fort Sill PAO on all situations involving unit personnel that occur or could be of interest to local media. Queries, announcements, and releases concerning matters of Army-wide impact will be handled by the Fort Sill PAO IAW applicable Army regulations.

b. Photo Support and News Releases. Dir, TEXCOM FSTD, will request, coordinate, and supervise all photographic support for ceremonies and activities sponsored by the TEXCOM FSTD directly with Training Service Center Photo Branch. News releases, when appropriate, will be provided by PAO. The Fort Sill PAO will provide support to the Dir, TEXCOM FSTD, upon request.

c. Parades, Reviews, Etc. Fort Sill PAO will be responsible for public affairs support for parades, reviews, etc., conducted in the Fort Sill area.

SUBJECT: Public Affairs Responsibilities

d. Fort Sill Unofficial Guide and Post Map. Fort Sill PAO is responsible for the publication, including contract negotiations, of the unofficial post guide and map.

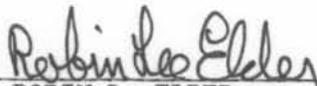
4. Community Relations.

a. General. Fort Sill PAO will coordinate appropriate community relations programs with civilian organizations within the parameters of the normal responsibilities of the Post Commander and consistent with area responsibility assigned to Fort Sill under TRADOC and AR 5-9. Dir, TEXCOM FSTD, may be requested to provide assistance for selected community relations projects.

b. Band and Color Guard. Band and Color Guard performances/appearances in the civilian domain will be coordinated by Fort Sill PAO.

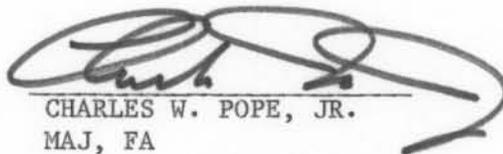
c. Speakers. All speaking requests in the public domain for individuals assigned to Fort Sill will be processed by Fort Sill PAO. In coordination with the Dir, TEXCOM FSTD, speaking engagements can be scheduled for TEXCOM FSTD personnel and activities at Fort Sill.

5. Command Information. Fort Sill PAO is responsible for command information functions as outlined in AR 360-81 and other applicable regulations. Fort Sill PAO will provide space in the post newspaper, The CANNONEER, to publicize unit events/activities consistent with the news value and space availability.



ROBIN L. ELDER  
COL, FA  
Commanding

4 Feb '91  
(Date)



CHARLES W. POPE, JR.  
MAJ, FA  
Public Affairs Officer

25 FEB 91  
(Date)



DEPARTMENT OF THE ARMY  
TEST AND EXPERIMENTATION COMMAND  
FIRE SUPPORT TEST DIRECTORATE  
FORT SILL, OKLAHOMA 73503-6100

REPLY TO  
ATTENTION OF:

CSTE-TFS-Z

LETTER OF AGREEMENT  
BETWEEN  
COMMANDER, HEADQUARTERS COMMAND, USAFACFS, FORT SILL  
AND  
COMMANDER, TEST AND EXPERIMENTATION COMMAND  
FIRE SUPPORT TEST DIRECTORATE,  
FORT SILL

SUBJECT: Administrative Support

1. Purpose: To provide an agreed upon basis for administrative support between TEXCOM Fire Support Test Directorate (FSTD), Fort Sill, and Headquarters Command (HQ Cmd), Fort Sill.
2. Scope: Applicable to all military personnel assigned/attached to the FSTD, Fort Sill.
3. Objective: This letter delineates areas of responsibility to ensure the highest quality of support to FSTD. This will allow maximum flexibility for FSTD and reduce administrative duplication.
4. Responsibilities: The Commander, FSTD, Fort Sill, and the Commander, HQ Cmd, agree that commencing on the date of this letter the following support will be provided and the standards/policies set herein will be observed.

a. Administrative Support.

(1) HQ Cmd will administer all actions involving SIDPERS, leave and pass control, pay vouchers and inquiries, meal cards, legal assistance, and any other duties considered by law and regulation to be the Commander's responsibility. FSTD, Fort Sill, will provide supervisory counseling regarding conduct, personal financial matters, professional development, and other pertinent matters to soldiers assigned/attached to the FSTD, Fort Sill. Relevant counseling statements will be maintained by FSTD, Fort Sill, IAW AR 635-200, paragraph 1-18. Copies will be furnished to Commander, HQ Cmd, upon request.

b. Training and Inspections.

(1) FSTD, Fort Sill, will conduct all MOS related training for FSTD personnel. FSTD, Fort Sill, may either conduct non-MOS training within the directorate, to include common task training (CTT) and common military skills (CMS), or participate in training conducted by Headquarters and Headquarters Battery (HHB). Requirements for annual tests will be coordinated through HQ Cmd.

CSTE-TFS-F

SUBJECT: Letter of Agreement, Administrative Support

(2) FSTD, Fort Sill, will conduct routine physical training (PT) within the directorate. PT cards will be maintained by FSTD, Fort Sill, and the directorate NCOIC will administratively process all APFT failures IAW AR 350-15 and actions IAW AR 600-9, through HQ Cmd Personnel Action Center.

c. Reenlistment. HHB, HQ Cmd, Fort Sill, will maintain the information system command reenlistment program. Technical assistance will be provided by the HQ Cmd reenlistment NCO.

5. Expiration. This letter will remain in effect for 1 year from the date of execution or until superseded by an appropriate document.



ROBIN L. ELDER  
COL, FA  
Commanding



RONALD R. BREHM  
MAJ, FA  
Commanding

4 December 1990

4 DEC 1990

MILITARY PERSONNEL  
GENERAL SUPPORT PROVISIONS

Support Function

Supplier Shall

Receiver Shall

SECTION I: PERSONNEL RECORDS

1. Records Management

- a. Maintain officer and enlisted military personnel records jackets (MPRJ's).
- b. Schedule and conduct the required records review.
- c. Control access to and release of information from DA Forms 2 and 2-1.
- d. Maintain "charge-out records" to account for records removed from files.
- e. Process SIDPERS transactions IAW DA Pam 600-8-2 for updating the SIDPERS and Personnel Information Systems (PERSINS) data base.
- f. Prepare, process, maintain, and coordinate annual reviews of DD Form 93 (Record of Emergency Data).
- g. Assure that the transfer data record for inter-SIDPERS arrival is keyed into the automated files. Ensure a DPRT SIDPERS transaction is processed for duty day after the effective date of departure to generate a TDR to the gaining data base.

- a. Coordinate all actions with the AG's record personnel.
- b. Notify personnel of time of records review.
- c. Furnish personnel as needed by AG Division.
- d. Authenticate all records requiring signature.
- e. Provide updated information as necessary and as requested by SIDPERS Branch.
- f. Notify personnel scheduled for annual review.
- g. Notify Supplier of losses.

Support Function

1. Records Management  
(cont)

Supplier Shall

h. Provide new or correct data for blanks and errors on individual personnel data files in SIDPERS.

i. Prepare change reports and maintain automated suspense files for actions pertaining to individuals.

j. Initiate inquiries pertaining to individuals.

k. Initiate inquiries pertaining to missing records.

l. Closely screen each MPRJ of in-coming officer and enlisted personnel assigned to Fort Sill. Review each DA Form 2 and 2-1, make necessary changes, report changes, and submit TDRs to SIDPERS. In-coming and outgoing processing are accomplished by mail for military personnel whose duty stations are outside the commuting area and MPRJs are mailed to gaining commanders of departing military personnel.

2. Officer Efficiency Reports (OERs) and Noncommissioned Officer Efficiency Reports (NCOERs)

Initiate annual and initial OERs/NCOERs and maintain suspenses. Forward reports to Receiver. Perform the personnel office portion of the officer/enlisted evaluation system. Officer Records and Adjutant General MILPO Officer will control OERs.

Receiver Shall

h. Coordinate information with SIDPERS Branch.

i. Monitor and coordinate suspense items to ensure completion. Advise MILPO of completion.

j. Monitor the SIDPERS command and staff report (C40) for expired reporting dates. Respond to other personnel inquiries.

k. Provide information upon request from AG Division.

l. Ensure individuals are properly cleared prior to reporting to MILPO.

Establish officer/NCO rating schemes for E5 and above. Monitor the flow of OERs/NCOERs received from MILPO to ensure timely completion and return. Provide technical assistance to OER/NCOER rating official. Initiate and forward change of rater and special reports to MILPO for processing.

Support Function

Supplier Shall

Receiver Shall

2. Officer Efficiency Reports (OERs) and Noncommissioned Officer Efficiency Reports (NCOERs) (cont)

Prepare correspondence related to OER/NCOER appeals.

3. Central Records Facility (CRF)

Operate the CRF and dispose of MPRJs of deserters. Serve as installation point of contact concerning absentee drop from rolls (DFR) records.

Initiate and furnish CRF documents required by AR 630-10 when individual becomes DFR'd. Coordinate with CRF upon accession of a former absentee to procure documentation for Uniform Code of Military Justice (UCMJ) action or duty status reconciliation.

4. Suspension of Favorable Personnel Actions

Establish controls to preclude processing of favorable personnel actions. Initiate and control suspension of favorable personnel actions.

Distribute required copies of DA Form 26B IAW AR 600-8-2.

SECTION II: PERSONNEL ACTIONS/AFFAIRS

1. General Information

Assist and/or provide guidance on MPRJ data to Receiver. Process actions requiring certification or other action by the custodian of the MPRJ.

Prepare personnel actions using DA Form 2 prior to forwarding to MILPO. Requests of separation and elimination will be forwarded through convening authority channels.

2. Initial Appointment of Commissioned Officer and Warrant Officer

Counsel applicants. Convene and process before appropriate Board of Officers. Provide assistance as requested.

Applicant will initiate and complete all forms and correspondence relating to initial appointments of commissioned and warrant officers. Assist individuals applying for appointment. Coordinate processing of applications for appropriate recommendation by commander and review for completeness prior to forwarding for formal board appearance.

<u>Support Function</u>	<u>Supplier Shall</u>	<u>Receiver Shall</u>
3. Casualty Administration	Prepare and distribute casualty reports when death occurs.	Prepare feeder and other reports for the casualty report system as required.
4. Separation/Elimination Actions	Appoint boards; review and expedite board actions. Advise Receiver's commander of board results. Support pertains only to actions going to GCMA or DA.	Prepare and document recommendations for separation/elimination and submit to Commander, Operational Test Center (OTC).
5. Congressional/Special Interest Actions	Acknowledge, process, and reply to congressional inquiries.	Provide specific and detailed data for basing a reply as requested by the Supplier.
6. Leave	Provide MPRJ data as requested. Update annually. Process DCONUS leaves IAW local policy.	Approve/disapprove requests for leave IAW AR 630-5.
7. Branch Transfer	Process and forward requests directly to PERSCOM.	Initiate requests from officers for branch transfer and details.
8. Officer Candidate School (OCS) and U.S. Military Academy Preparatory School (USMAPS)	Process applications for OCS and USMAPS. Convene OCS boards. Provide data from MPRJ as requested. Schedule written examinations and board appearances, as applicable. Forward USMA applications to USMAPS. After board action, forward OCS applications to PERSCOM. Assist and counsel OCS and USMAPS applicants.	Coordinate processing of applications; review for completeness and appropriate commander's recommendation. Forward to MILPO for review, board action, and disposition. Arrange for physical examinations as required.
9. Extensions/Declinations of Active Duty for U.S. Army Reserve Personnel	Process requests to approval authority.	Prepare requests.
10. Dependency/Hardship Administrative Separations	Approve/disapprove separation. Issue separation (transition center).	Prepare correspondence related to dependency or hardship discharge, administrative separations, retirements, and early release program and forward to MILPO with recommendations.

<u>Support Function</u>	<u>Supplier Shall</u>	<u>Receiver Shall</u>
11. Indebtedness	Provide MPRJ data as requested. Process failures of payment of private indebtedness and support of legal and civil proceedings.	Provide soldiers for commander's review.
12. Marriage and Legitimization/Adoption of Children	Process cases pertaining to marriage and legitimization or adoption of children and naturalization/citizenship of military personnel and family members.	Provide commander's counseling in cases involving marriage to a foreign national when marriage is to be consummated outside CONUS.
13. Survivor Assistance	Administer the Survivor Assistance Program.	Provide point of contact assistance officer upon request.
14. Reenlistment & Related Actions (Waivers, Bars, Etc.)	Administer the reenlistment program. Process requests for reenlistment, waivers of eligibility criteria, extensions, SRB, and bar to reenlistment proceedings. Approve or disapprove as general court martial authority or forward to Receiver for action by MACOM headquarters. Furnish dates from MPRJs as requested. Process reenlistment declination statements for individuals.	Publicize the reenlistment program. Prepare requests for reenlistment, extensions, waivers of eligibility criteria and SRB. Initiate bar to reenlistment declination statements. Notify individuals not selected for reenlistment. Arrange for reenlistment ceremonies. Notify the Fort Sill Reenlistment Office upon completion of reenlistment.
15. Change of Name, Birth Date, and Social Security Number (SSN)	Process communications requesting official name change, birth information, and/or SSN. Issue special orders announcing changed data.	Initiate, review, and approve recommendations. Forward to MILPO for issuance of orders.
16. Officer, Regular Army Appointment Program	Administer the Regular Army Appointment Program. Process recommendations, except those requiring general officer endorsement (which will be forwarded to Receiver's commander directly to PERSCOM). Provide information copies of applications to Receiver's commander.	Counsel and assist individuals in preparing requests. Make appropriate command recommendations. Forward to MILPO.

<u>Support Function</u>	<u>Supplier Shall</u>	<u>Receiver Shall</u>
17. ID Cards	Review applications and documentations and issue identification cards to active and retired military and family members. Issue ID cards to DAC assigned to Fort Sill. Issue dog tags.	Refer eligible personnel to MILPO.
18. Citizenship	Process paperwork to initiate the process for citizenship.	Provide input to initiate the process.
19. Sponsorship	Notify Receiver of incoming soldiers. Provide reactionary sponsorship for soldiers in billets, if not notified of the gain.	Appoint (in writing) sponsors. Prepare and send correspondence to soldiers.
20. Retirement Services Program	Administer the Army Retirement Services Program outlined in AR 608-25, Chapter 3. Conduct semiannual pre-retirement counseling sessions, and provide individual counseling to potential retirees on personal affairs. Maintain liaison with Social Security and Veterans Administration in order to provide referral assistance. Maintain a supply of pamphlets for pre-retirement packets and a small library in Retirement Services Office for handouts.	Publicize programs and make personnel available for counseling.
21. Retirement Processing	Review retirement applications for compliance with AR 635-200 and AR 635-100. Approve and publish retirement and reassignment orders for valid enlisted applications. Upon receipt of approved applications and retirement orders from PERSCOM, publish reassignment orders for officers; publish reassignment and retirement orders for	Monitor, review, and forward officer and enlisted applications for voluntary retirements with commander's recommendation to MILPO.

Support Function

Supplier Shall

Receiver Shall

21. Retirement Processing  
(cont)

enlisted. Publish amendments when required. Return disapproved applications through channels to individuals concerned. Furnish retirement packets, if applicable, and letters of instruction for the Survivor Benefit Plan to military personnel with approved applications for retirement. Provide assistance and counseling services both in person and telephonically, except for specified counseling to members undergoing MEB/PEB action at GLNRMIC.

22. Survivor Benefit Plan

Administer the Survivor Benefit Plan (SBP) outlined in AR 608-9. Support is available in three phases. (1) Formal and individual counseling at semiannual preretirement counseling sessions; (2) Individual counseling service to potential retirees and their spouses; (3) Assistance in preparing and finalizing DA Form 4240 prior to retirement processing at transfer points.

Publicize SBP.

SECTION III: PERSONNEL MANAGEMENT

1. Accompanied/Unaccompanied Overseas Travel, Passports, Etc.

Provide a copy of PCS orders and completed passport applications to the Central Port Call Office (CPCO).

Assist individuals as required.

2. Specified Tour Assignments

Monitor and control personnel on specified tour assignments and maintain accurate "date of loss" data on Individual Standard Installation/Division Personnel System Personnel Files (SPF).

Advise MILPO of changes to tour lengths.

Support Function

Supplier Shall

Receiver Shall

3. Unit Manning Reports

Prepare and submit DA Form 3728 to effect position number changes and forward to Personnel Automation Section (PAS).

4. On-the-Job Training (OJT)

Approve or disapprove requests for reclassification based upon OJT.

Recommend approval or disapproval of awards of military occupational speciality (MOS) upon completion of OJT.

5. Temporary Promotions (Officer)--Local Control

Suspense and initiate DA Form 73 for recommendations for promotion from 2LT/WD1 to 1LT/CW2 AUS and CPT to MAJ AUS for MC officers. Screen personnel records for qualification for promotion and notify approval authority of results of screening. Issue orders affecting approved promotions.

Review and approve/disapprove promotions and return to MILPO for issuance of orders. Conduct promotion ceremonies.

6. Temporary Promotions (Officer)--DA Control

Monitor temporary promotion of officers/warrant officers in DASO. Coordinate with Receiver to verify promotion eligibility. Publish extract copies of DASO effecting promotion and furnish to Cdr, FSTD. Check promotion consideration lists to ensure all officers within the announced zones are properly being considered.

Notify DA with information to MILPO of any officer selected for promotion by a DA selection board who is not eligible for promotion.

7. Officer Release From Active Duty

Monitor release from active duty of officer's duty to normal end of service separation or DA-directed release programs. Forward information copy of individual request to Receiver's commander.

Advise officers of selection for directed release program. Counsel and assist officers requesting individual release from active duty.

Support Function

Supplier Shall

Receiver Shall

8. Enlisted Promotion to Grades E2/E3

Review and monitor enlisted promotions to grades E2 and E3. Periodically check to ensure that E2 and E3 promotions are being affected on a timely basis.

Maintain a suspense to ensure promotions are affected on a timely basis.

9. Enlisted Promotion to Grade E4

Check promotion recommendations to ensure recommended soldiers meet all eligibility requirements. Publish promotion orders to include required MOS and furnish to supported unit.

Send approved recommendations to MILPO. Conduct promotion ceremonies.

10. Enlisted Promotion to Grades E5/E6

Upon receipt of cutoff scores from HQDA, screen promotion recommended lists for grades E5/E6 and verify eligibility for promotion of personnel who meet cutoff score criteria. Publish promotion orders to include required MOS actions. Conduct promotion boards and prepare promotion board proceedings. Provide proceedings to local AG for C-10 update IAW AR 600-200.

Conduct promotion ceremonies.

11. Enlisted Promotion to Grades E7/E8/E9

Submit required documentation to HQDA for promotion boards for grades E7/E8/E9. Screen promotion eligibility listings to ensure all personnel within announced zones are being properly considered. Advise Receiver of personnel selected for promotion as announced in DASO. Publish required military occupational speciality code (MOSC) orders resulting from promotions.

Monitor documents forwarded to AG Div for review prior to the promotion board. Conduct promotion ceremonies. Notify DA with information to MILPO of any NCO selected for promotion by a DA selection board who is no longer eligible for promotion.

Support Function

Supplier Shall

Receiver Shall

12. Report of Enlisted Personnel

Prepare reports of enlisted personnel eligible for promotion consolidated with personnel eligible from Receiver.

13. Enlisted Reduction Boards

Process enlisted administrative reductions. Publish orders necessary for establishment of a reduction board. Publish reduction orders and associated MOSC orders.

Initiate reduction requests. Prepare requests for orders. Convene boards and forward approved board findings to the MILPO for issuance of orders. Forward appeals to the appellate authority.

14. Enlisted Reductions

Publish reduction orders; receive copies of documents (Article 15's and/or approved reduction board findings) affecting the reduction of enlisted personnel. When applicable, publish orders effecting forfeiture of pay and/or changes in MOSC. The MILPO will announce reductions for personnel who will be separated UP AR 635-200 and will receive an undesirable discharge and/or separation in grade E1.

Ensure reductions are affected and distribute the necessary documents to Finance via UTL.

15. CONUS Assignment Instructions--Officer/Enlisted

Receive DA or major command assignment instructions for continental United States (CONUS) reassignments. Advise Receiver of names of personnel who were levied and appear administratively qualified for shipment. Publish orders and send out sponsor forms.

If applicable, prepare requests for release from assignment instructions or deferment assignment instructions. Ensure personnel located at Fort Sill receive required reassignment processing requirements.

16. Compassionate, Exchange, or Other Reassignments

Process requests for compassionate, exchange, or other reassignments. Publish orders effecting approved transfers.

Counsel and assist individuals in preparing requests. Recommend approval or disapproval of requests and send to

<u>Support Function</u>	<u>Supplier Shall</u>	<u>Receiver Shall</u>
16. Compassionate, Exchange, or Other Reassignments (cont)		MILPO. Submit SIDPERS transactions IAW DA Pam 600-8-1.
17. Volunteers for Overseas Areas	Process requests of volunteers for overseas areas.	Prepare requests and forward to MILPO.
18. Travel and Duty Restriction Program	Monitor travel and duty restriction programs.	
19. Service Schools	Process requests for school. Publish necessary TDY or permanent change of station (PCS) orders.	Prepare applications for school and forward to MILPO.
20. Assignment Eligibility and Availability (AEA) Codes	Assign, change, and coordinate establishment of codes to include termination dates.	Provide data to MILPO to support assignment or changes to AEA codes.
21. Utilization of Personnel Receiving Variable Reenlistment Bonus (VRB) or Selective Reenlistment Bonus (SRB)	Monitor results of individuals who have received a VRB or SRB to ensure proper utilization.	Monitor assignment to ensure proper utilization of personnel who have received a VRB or SRB.
22. Deletions/Deferments	Process deletion/deferment requests that are done locally or approved through HQDA.	Submit written justification and recommendation.
23. Initial Duty Assignment (Officers/Enlisted)	Publish diversion orders when necessary. Furnish information copies of reassignment/diversion orders to Receiver at Fort Sill, OK 73503-5100.	Forward all available information on in-coming personnel to the MILPO (copies of orders received for administrative purposes, etc.). Provide telephonic approval of initial duty assignments for unprogrammed arrivals. Request the MILPO to publish diversion orders as necessary upon request.

Support Function

Supplier Shall

Receiver Shall

SECTION IV: SIDPERS

1. SIDPERS Support Files	Maintain all SIDPERS support files.	Provide support file update information IAW DA Pam 600-8-1.
2. SIDPERS Personnel Files	Maintain the SIDPERS personnel master files.	Ensure a copy of any DA-approved TDA is forwarded to the PAS prior to the effective date on the TDA.
3. Report Production and Distribution	Provide automatic command and staff reports IAW DA Pam 600-8-1 or as requested and approved.	Maintain all reports IAW DA Pam 600-8 series and/or AR 340-2.
4. Monitoring Strength Status	Monitor strength status IAW DA Pam 600-8-1.	
5. Performance Standards	Prepare periodic performance reports to display Receiver's unit-level processing.	Review the performance report and take appropriate action to either correct below-standard performance or recognize satisfactory or above performance.

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
5830-00-T72-0802		ADAPTER AUDIO CASSETTE	1
5835-00-T72-0801		ADAPTER AC 500 SONY	2
6760-00-T72-1156		ADAPTER POWER AC SONY CMA-8/8CE	1
6760-00-T98-1579		ADAPTER TRIPOD SONY MDL. VET-12	1
6130-00-T72-2297		ADAPTER/CHARGER AC PANASONIC AG-B640	1
5835-00-T72-6999		ADAPTER/CHARGER AC PANASONIC	24
4120-01-193-4999	A23838	AIR CONDITIONER FL/WALL 9000BTU	2
5820-00-892-3342	A46470	AMPLIFIER AUDIO FREQUENCY AM-1780/GR	1
5820-00-T72-0803		AMPLIFIER PULSE DYNAIR	1
5820-00-T72-1230		AMPLIFIER VIDEO DISTRIBUTION DYNAIR	3
6625-00-T72-0804		ANALYZER CAP INDICATOR SENCORE-FSCM	1
6625-00-T72-0805		ANALYZER LOGIC MDL 163 OD HP	1
5895-01-151-1689		ANALYZER SIGNATURE MDL 5005A HP	1
6625-01-T72-0807		ANALYZER SPECTRUM	1
5985-01-063-1574	A79381	ANTENNA GROUP OE-254/GRC	4
5820-00-T72-1311		ANTENNA HORN P.A.E. HA-9L	10
6660-00-238-3044	N08237	BALLON NOZZLE ML-373/GM	1
6660-00-224-6348	B33019	BAROMETER ANEROID ML-333/TM	1
5820-00-893-1323	B38070	BASE MOUNTINIG 1029/VRC	2
5895-00-T72-1367		BASE/REPEATER STATION MICOR MOTOROLA	1
6760-00-T72-1166		BATTERY BELT W/OVERNIGHT CHARGER	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
6130-00-T72-1260		BATTERY CHARGER MDL NLN 8990	4
6130-00-T72-1252		BATTERY CHARGER/CONDITIONER MOTOROLA	5
7025-00-T72-0810		BATTERY COMPUTER SYSTEM	1
6140-00-T72-1373		BATTERY PACK ONAN MDL OBP038-01	3
7125-00-T72-1161		BENCH WORKSTATION W/DRAWERS, CAB & MOB BS	1
4920-00-T98-0436		BIN STORAGE ON CASTERS	2
3540-00-T72-0817		BINDING SYSTEM MANUAL	1
1240-01-091-5096		BINOCULAR 7X50	4
5120-00-T72-1318		BLIND THREADED INSET KIT	1
4940-00-T72-1727		BLOWER MFR: EQUIPTO PN:031-02050A	4
7420-00-T69-3395	91627N	CALCULATING MACHINE ELECTRONIC DISPLAY	5
7420-00-T69-3385	91629N	CALCULATING MACHINE ELECTRONIC PRINTING	5
7420-00-T72-1633	91625N	CALCULATOR HAND HELD W/PRINTER/DISPLAY	3
6720-00-T72-1580		CAMERA 120 VAC 25W 60HZ W/SILICON TUBE	1
6720-00-T72-0839		CAMERA BODY MAMIYA MEDIUM FORMAT	1
6720-00-T72-0840		CAMERA BODY NIKON F3	3
6720-00-T72-1163		CAMERA COLOR SONY DXC-3000 W/COMPONENTS	1
6720-00-T72-0842		CAMERA JVC GZ-S3 COMPACT VIDEO W/ACCESS	1
6760-00-T72-6998		CAMERA LEN CONTROL UNIT	1
6720-00-T72-0843		CAMERA LOWLIGHT TD-2200-N W/LENS	1
6720-00-T72-0858		CAMERA MINITURE CCD VIDIO MODULE SONY	2

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
6720-00-T72-0844		CAMERA NIKON L35AF	1
6720-00-T72-1232		CAMERA NIKON TELE TOUCH AF W/STRAP &CASE	2
6720-00-T72-0845		CAMERA NIKON W/ZOOM LENS	1
6720-00-T72-0849		CAMERA POLASEAL MDL 710	1
6720-00-T72-0850		CAMERA PROFESSIONAL MAMIYA RZ-67 W/COMP	1
6710-00-T72-0851		CAMERA SET STILL PICTURE W/LENS	1
6720-00-T98-0440		CAMERA SOLID-STATE CCD COHU MDL 4810	8
6720-00-402-3432		CAMERA STILL PICTURE TEK MDL # C-51P	1
6720-00-T72-0852		CAMERA SYSTEM JVC KY 2700PS W/COMP	2
6710-00-T72-6989		CAMERA VIDEO COLOR NEC MDL NC-15	3
6710-00-T72-7004		CAMERA VIDEO	12
6710-00-T72-7005		CAMERA VIDEO	6
6710-00-T72-7006		CAMERA VIDEO	6
6720-00-T72-1297		CAMERA VIDEO COLOR W/O LENS MFR NEC	1
6720-00-T98-0565		CAMERA VIDEO HIGH SPEED XYBION	2
6710-00-T72-1631		CAMERA VIDEO SOLID STATE SANYO	5
6720-00-T72-0853		CAMERA VIDEO SVC-09 XYBION	2
6720-00-T72-0854		CAMERA VIDEO W/POWER CABLE	1
6720-00-T72-0856		CAMERA VIEW CALUMET 810	1
6720-00-T72-1246		CAMERA W/HOUSING COHU MDL 4835-20404ES50	4
6625-00-T72-0860		CART OSCILLOSCOPE TEKTR MOBILE MDL 3	2

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
6130-00-T72-8861		CHARGER BATTERY 6 UNIT MOTOROLA	1
6130-00-T72-0867		CHARGER BATTERY BC 210 SONY	2
6130-00-T98-0296		CHARGER BATTERY MULTI-UNIT MOTOROLA	1
6130-00-T72-0868		CHARGER BATTERY MULTIPLE UNIT MOTOROLA	17
5820-00-T98-0677		CHARGER BATTERY SGL FOR SABER HAND TALK	1
6130-00-T72-0869		CHARGER BATTERY SINGLE UNIT MOTOROLA	5
8130-00-T72-7057		CHARGER BATTERY SONY BC-210	2
6130-00-T72-1155		CHARGER BATTERY SONY BC-IWA	1
5820-00-T72-7001		CHARGER BATTERY SONY MDL BC1-0A67	1
6130-00-940-7866	N54691	CHARGER BATTERY: 12&24V CHARGING 28V DC	1
4940-00-T72-1293		CLEANER FOAN GEN PRES WASH W/SANDBLASTER	1
7720-00-T72-1126		CLEANER ULTRASONIC PEN	1
7910-00-T72-1233		CLEANER VACUUM PORTABLE (COMPUTER)	1
7910-00-T72-0871		CLEANER VACUUM SHOP 10GAL 6AMP AC/DC	1
6645-00-T72-1226		CLOCK SATALLITE MDL 468-DC W/3 OPTIONS	4
6115-00-T72-1312		COLOR CHARACTER GENERATOR (LAIRD)	1
6750-00-T72-0876		COLORMETER 4" VOLUMN ABSORBING DISC	1
6675-00-T72-0875		COLORMETER INDICATOR DISC	1
5815-01-062-8194	V36146	COMMUNICATIONS TERMINAL AN/USC-74A	1
4310-00-T72-1291		COMPRESSOR 12 V/DC (AOA)	1
4310-00-T72-1365		COMPRESSOR AIR PORTABLE SPEEDAIRE 115V	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
6940-00-T72-0889		CONSOLE CONVERTA COMMUNICATIONS	17
6940-00-T72-0892		CONSOLE SPACE SAVING DUPLICATING RACK	1
5820-00-892-3340	E94970	CONTROL RADIO SET C-2299/VRC	3
6625-00-T72-0899		COUNTER UNIVERSAL MDL 5334A	1
5120-00-T72-0904		CRIMPING TOOL BNC/TNC CONNECTOR	1
5120-00-T72-0905		CRIMPING TOOL: CERTI-CRIMP	1
7520-00-T72-8459		CUTTER PAPER 30X30" HARDWOOD SURFACE	1
7025-01-134-2329	D31557	DATA DISPLAY GROUP GUN DIRECTION	1
6720-00-T72-1322		DATA TRANSMITTER SYSTEM VCS MDL DIS1000	2
7110-00-264-5221	F98325	DAVENPORT WOOD FRAME BROWN LEATHER	1
3439-01-143-2762		DESOLDERING SOLDER SYSTEM MDL MP-1PORT	2
3615-00-T72-0913		DISINTEGRATOR MDL # 1012	1
4110-00-203-0565	G19054	DISPENSER DRINKING WATER	3
4110-00-255-8760	G18643	DISPENSER DRINKING WATER	6
7520-00-205-2691	G20013	DISPENSER GUMMED LEVER	1
7110-00-T72-1364		DOOR FOR EQUIP TO HEAVY DUTY ELEC CAB	1
5680-00-T72-1340		DOOR FULL LENGTH PN: 091-142-040	1
5680-00-T72-1341		DOOR FULL LENGTH PN: 091-163-040	1
5680-00-T72-1342		DOOR FULL LENGTH PN: 091-163-010	2
6685-00-T72-0923		DRAFTING SET	1
5130-00-T72-0925		DRILL ANGLE HEAD ELECT 3/8" 90 DEG	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
5130-00-T72-0928		DRILL PRESS BENCH TOP MFG ROCKWELL	1
5130-00-T72-0929		DRILL REVERSIBLE VARIABLE SPEED 1/2"	1
5130-00-T72-0930		DRILL SET MASTER JOBBER	1
6760-00-T72-0931		DRYER FILM MDL DF81L	1
6740-00-T72-0933		EASEL VACUUM	1
6760-00-T72-0934		EDITING CONSOLE	1
6760-00-T72-0935		EDITING SYSTEM PACKAGE ESP-5	1
6760-00-T72-0936		EDITOR VHS W/SCHEMATIC MANUAL DIAGRAM	1
5810-00-220-3579	H1836	ELECTRIC KEY GENERATOR TSEC/KG 31A-12	1 COMSEC
5810-01-026-9618	E98103	ELECTRIC KEY KYK 13	4
5810-01-080-5613	H02300	ELECTRONIC TELETYPEWRITER SECURITY EQ	1
6710-00-T17-0009		ENLARGE PHOTOGRAPHIC ELECT SIMMON OMEGA	1
6710-00-T72-0940		ENLARGER UNIVERSAL CONDENSER	1
6710-00-T72-0941		EXPOSEMETER GOSSEN	1
6710-00-T72-1227		FACSIMILE MACHINE FUJITSU-DEX EXPRESS	2
4140-00-833-5068	H33780	FAN CIRCULATION 2 PIECE CONSTRUCTION	6
4130-00-T72-0943		FAN FLOOR 30" DAYTON	4
4130-00-T72-1251		FAN PACK RA-SERIES RACK MOUNTED 115V	3
4140-00-T72-1344		FAN SPACE SAVER PN: 141-008-800	4
4140-00-T72-1343		FAN TWIN PN: 144-020-875A	2
7010-01-017-7040	F55750	FIRE DIRECTION CENTER ARTILLERY	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
7010-01-017-7039	F83626	FIRE DIRECTION CENTER ARTILLERY	1
7025-01-125-6796	F57463	FIRE SUPPORT TEAM DIG MESSAGE DEVICE	1
6760-00-T72-0948		FLASH CAMERA SPEEDLIGHT UNIT MDL SB-14	1
6760-00-T72-0951		FLUID HEAD TRIPOD MOUNT MDL H14	1
5680-00-T72-1332		FRAME RACK VERTICAL 19X29" W/21 1/8"	1
5680-00-T72-1333		FRAME RACK VERTICAL 19X29" W/42 1/8"	4
5680-00-T72-1334		FRAME RACK VERTICAL 19X29" W/63 1/8"	3
6115-00-T72-0974		GENERATOR ELECTRIC HONDA 5000	1
6760-00-T72-0952		GENERATOR PANASONIC COLOR SYNC AS-1000	1
6115-00-T72-0958		GENERATOR PORTABLE HONDA 4500 WATT	2
6760-00-T72-0954		GENERATOR SHINTRON SPECIAL EFFECTS	1
6675-01-111-2225		GENERATOR SIGNAL & FUNCTION HP 8165A	1
6625-01-144-0860		GENERATOR SIGNAL MDL 8656A W/OPT 001	1
6625-00-T72-0955		GENERATOR SIGNAL MICROWAVE HP 8684A	1
6115-00-Z23-8936		GENERATOR VIDEO TIME MDL VIG-307	15
6730-00-T72-1380		HANDLE MOUNT SUNPACK AUTO 555	2
5965-00-069-8886	K14814	HANDSET H-189/GR	2
5965-00-T72-1316		HEADSET	20
0965-00-T72-0965		HEADSET MDL CC26 (LSIS)	4
5831-00-T72-1315		HEADSET STATION	20
5965-00-T72-0966		HEADSET W/MICROPHONE MOTOROLA	6

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NO UN	OH-QTY
5965-00-069-8885	K23814	HEADSET-MIICROPHONE H-182/PT	2
4520-00-T72-1390		HEATER ELECTRIC HEATTECH MDL HT-15	1
6720-00-T72-0972		HOLDER FILM 6X7 CAMERA MDL R267	5
5820-01-022-3328	K87456	INSTALLATION KIT	4
5820-00-193-8348	K87269	INSTALLATION KIT	1
5820-00-351-3019	K87285	INSTALLATION KIT F/AN/VRC-46	2
5820-00-450-6804	K87243	INSTALLATION KIT MK-1234/G	2
1290-01-070-8906	J88207	INSTALLATION KIT MK-1820/GSG-10V	0
5810-01-042-9833	K87536	INSTALLATION KIT MK-1838VRC	0
5810-01-043-1691	K87564	INSTALLATION KIT MK-1866VRC	0
5830-01-008-3126	K94880	INTERCOMMUNICATION SYSTEM LS-147/FI	4
6125-00-T98-0786		INVERTER TRIPP LITE (575-1025)	2
6125-00-T72-1391		INVERTER TRIPP LITE (575-1075)	2
7045-00-T72-1292		LAMP UV EPROM ERASING W/AUTO TIMER	1
1260-00-T72-0981		LASER SPOTTING INFOR SYS (MINI LSIS)	1
6760-00-T72-0890		LENS CAMERA VIDEO 25MM	4
6130-00-T98-0439		LENS CC TV	8
6760-00-T72-1576		LENS 18MM F.4 NIKON FOR 35MM CAMERA	1
6760-00-T72-0984		LENS 300MM NIKOR W/LENS BOARD	1
6760-00-T72-0985		LENS 400MM AUTO-NIKOR W/LEATHER CASE	1
6760-00-T72-1159		LENS 50MM WIDE ANGLE MANIYA 1720	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
6760-00-T72-0987		LENS 600MM AUTO-NIKOR W/LEATHER CASE	1
6760-00-T72-0988		LENS 90MM W/HOOD RZ-67	1
6760-00-T72-1378		LENS AUTO IRIS VARIABLE FUTI FOCAL	1
6760-00-T72-0891		LENS CAMERA 4.8MM	2
6760-00-T72-0892		LENS CAMERA 4MM F1.4	4
6760-00-T72-0890		LENS CAMERA VIDEO 25MM	4
6130-00-T98-0439		LENS CCTV FUJINON HF5-5A	8
6720-00-T72-1601		LENS CONTROL MDL MPT115DT FOR REMOTE	5
6760-00-T72-1630		LENS REMOTE CONTROL POLCO MDL JVJ8MS	5
6760-00-T72-0895		LENS TURRET 90MM	1
6760-00-T72-1164		LENS VIDEO CAMERA FUJINON	1
6760-00-T72-1160		LENS W/HOOD 12FMM MAMIYA	1
6760-00-T69-8428		LENS WIDE ANGLE 8MM F/1.4 FUJINON	13
6760-00-T72-0896		LENS ZOOM NIKKOR 35-70MM F3.5	1
7490-00-T72-0987		LETTER SYSTEM KEYBOARD KROY-80K	2
3660-00-T72-1651		LETTERING SYSTEM VINYL W/ACCY	1
6760-00-T72-0899		LIGHT OUTFIT: FLASHMASTER W/ACC	1
6730-00-T72-0901		LIGHTING KIT VIDEO: SMITH/VICTOR	1
6710-00-T72-0902		LIGHTING SYSTEM QUARTZ STUDIO	1
5965-00-876-2375	L84098	LOUDSPEAKER PERMANENT MAGNET	1
6675-00-T72-0906		MAIN STATION (LSIS)	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
5831-00-T72-1326		MAIN STATION 2 CHANNEL CS210	1
5985-00-T72-1352		MAST 40' TELESCOPIC PNEUMATICALLY OPER	1
7025-01-094-5473	M52650	MESSAGE DEVICE DIGITAL AN/PSG-2	6
7025-01-044-3824	M52650	MESSAGE DEVICE DIGITAL AN/PSG-2	3
7010-01-017-6967	M52582	MESSAGE ENTRY DEVICE VARIABLE FORMAT	1
6625-00-T72-0915		METER MINOLTA EXPOSURE MTR	1
6760-00-T17-0011		METER PHOTOGRAPHIC EXPOSURE	1
6660-01-148-1772	M04941	METEROLOGISCAL DATA SYSTEM AN/TMQ-31	1
6730-01-080-7932	V03354	MICROFICHE READER PORTABLE AC/DC	4
6760-00-T72-0916		MICROPHONE JVC M-510X	1
5965-00-T72-1346		MICROPHONE LINE DRIVER MDL 1MK-II	4
6760-00-T72-0917		MICROPHONE MDL MK50U JVC	1
6760-00-T72-1168		MICROPHONE MINI PIN-ON MKE-2-3	2
5895-00-T72-1347		MICROPHONE MOBILE MOTOROLA	2
6760-00-T72-1179		MICROPHONE OMNI DIRECTIONAL MDL 63LC	4
6760-00-T72-1165		MICROPHONE SONY CONDENSER MIC C74	1
7320-00-T72-0918		MICROWAVE SYSTEM MA/COM-23 VFM	4
7010-00-T72-1395		MODEM 8 CHANNEL TACCOM	3
6625-00-T72-0921		MODEM TACTICAL COMMUNICATION MAGNAVOX	17
6625-00-T72-1678		MODEM TACTICAL COMMUNICATION MAGNAVOX	6
5835-00-T72-1247		MODULAR INFORMATION LOGGING SYS	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
5820-00-T72-0925		MONITOR BLACK & WHITE CCTV	1
5820-00-T72-0926		MONITOR COLOR DUAL 8"	2
5820-00-T72-0927		MONITOR COLOR DUAL 8" TRINITON	1
5820-00-T72-1604		MONITOR MONOCHROME PANASONIC 9" B&W	5
5820-00-T72-1605		MONITOR MONOCHROME PANASONIC 19" COLOR	5
5820-00-T72-6993		MONITOR MONOCHROME PORTABLE AC/DC	1
5820-00-T72-0931		MONITOR PANASONIC WV-5312 B&W	4
5820-00-T72-7003		MONITOR PORTABLE COLOR 8" AC/DC SONY	1
5820-00-T72-1229		MONITOR TELEVISION MONOCHROME	2
7025-00-T70-9965		MONITOR TELEX MDL TC476 W/KEYBOARD	1
5820-00-T72-0932		MONITOR VIDEO (AUDIOTRONICS)	1
5820-00-T72-1225		MONITOR VIDEO (PANASONIC TR-931) 9"	3
5820-00-T72-1223		MONITOR VIDEO 3/RACK (PANASONIC)	1
5820-00-T72-1212		MONITOR VIDEO COLOR 25" TRINITRON	3
5820-00-T72-0933		MONITOR VIDEO COLOR JVC MDL TM-22U	2
5820-00-T72-0934		MONITOR VIDEO RECEIVER 19" COLOR	4
7035-00-T72-1296		MONITOR VIDEO W/UNDERSCAN 13" COLOR	2
5820-00-T72-0935		MONITOR VIDEO/RECEIVER SONY 12" COLOR	2
5820-00-T72-0936		MONITOR VIDEO: TRIPLE TUBE 6" MONOCHR	2
5820-00-T72-0992		MONITOR VIDEOTEK MDL VM-19	6
5820-00-T72-0938		MONITOR/RECEIVER CVM-1900 SONY 19" COLOR	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
6125-00-T72-0939		MOTOR DRIVE MD-4 (NIKON)	2
6125-00-893-0019	M69967	MOTOR GENERATOR 60KW	1
5820-00-893-1324	M77926	MOUNTING MT-1898/VRC	14
6625-00-T72-0941		MULTIMETER DIGITAL HAND HED 8060A	2
5810-01-095-1312	N02758	NET CONTROL DEVICE: KYX-15A/TSEC	1
6620-00-T72-1363		OSCILLOSCOPE DIGITAL	1
6625-00-T72-0945		OSCILLOSCOPE TEKTRONIX MDL 2465	1
5820-00-T72-1389		PAGER/BEEPER W/CHARGER MOTOROLA	4
6710-00-T72-1647		PAN & TILT ASSY REMOTE CONTROL	5
6710-00-T72-1599		PAN & TILT CONTROL MDL MLZA6DT	5
6710-00-T72-1228		PAN & TILT UNIT QPT-30AS-115/P30	3
6710-00-T72-1376		PAN TILT & CABLE ASSY	4
7195-00-T11-2417	P99999	PAPER DRILL BENCH TYPE W/EQUIP	1
7520-00-T98-1149		PAPER PUNCH ELECTRIC 44-IMP-200L-RA16	1
1240-00-678-5577	N82364	PERISCOPE BATTERY COMMAND	6
3610-00-138-3846	N84263	PHOTOCOPY & PROCESS MACH	1
6730-00-T17-0044		PICTURE MOTION: MULTI-BEAM 2000	1
1220-00-133-7039	P07626	PLOTTER BOARD FLASH RANGING FIRE CONTROL	1
5820-00-T72-0948		POLE SYSTEM BACKGROUND STAND	1
6675-01-071-5552	P21220	POSITION & AZIMUTH DETERMING SYSTEM	1
6130-00-T72-0955		POWER DETECTOR LASER SYSTEM	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NO UN	OH-QTY
6115-00-033-1398	P28015	POWER PLANT ELEC DED TM 2EA 10KW MTD	1
5963-00-T72-1277		POWER SUPPLY (LAMBDA LFS-48-28) 28VDC	1
5963-00-T72-1276		POWER SUPPLY (LAMBDA LYS-X-12) 12VDC	8
5963-00-T72-1275		POWER SUPPLY (LAMBDA LYS-X-5) 5VDC	4
6130-00-T72-0960		POWER SUPPLY HP-6034A	1
6130-00-T72-0959		POWER SUPPLY HP-6236B	1
5963-00-T72-1392		POWER SUPPLY LAMBDA LYS-K-28	2
5820-00-T72-1360		POWER SUPPLY MOTOROLA HPN-1007A	1
6130-00-T72-0962		POWER SUPPLY MOTOROLA MDL R-1011B	1
6130-00-542-6385	P37218	POWER SUPPLY PP-1104/G	2
6130-00-T72-1372		POWER SUPPLY UNINTERRUPTIBLE ONAN	3
5810-01-026-9621	V98788	POWER SUPPLY VEHICLE HYP-57/TSEC	5
5130-00-T72-0963		POWER TOOL MINIATURE	1
7320-00-T72-0964		POWERED BREADBOARD 9-34x6-1/2x3-1/4	1
6740-00-T72-0967		PRESS SEAL DRY MOUNTING	1
6760-00-T72-1574		PRINT PROCESSOR	1
6740-00-T72-1525		PRINTER FILM COLOR STAR 21X30 CM	1
6740-00-T72-0975		PRINTER POLAROID MDL 8 15RC	1
6740-00-T72-0976		PRINTER POLAROID POLAPRINTER 8X10	1
3610-00-T72-1359		PRINTER POSTER II VARITRONICS MDL3408-00	1
6740-00-T17-0025		PRINTER PROJECTOR OMEGA	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
7730-00-T72-1236		PRINTER VIDEO RCA MDL TC-800	1
6625-00-T72-0989		PRISM ASSY (TRIPLE PRISM HOUSING ASSY)	6
6625-00-T72-0990		PRISM FINDER W/CASE MANIYA	1
6625-00-T72-0991		PRISM FINDER W/CASE RZ-67 MANIYA	1
6740-00-T72-0992		PROCESSOR COLOR PRINT MDL 193 (HOPE)	1
6750-00-T72-1530		PROCESSOR FILM B & W (HOPE) MDL 152	1
6740-00-T72-0995		PROCESSOR LEADERLESS PROCESSOR MDL 131	1
5963-00-T72-1314		PRODUCTION SWITCHER (GRASS VALLEY)	1
6730-00-T72-0997		PROJECTOR SLIDE KODAK MDL AF-1	2
7125-00-T72-1374		RACK STAND ADJUSTABLE CTI	5
5820-00-T72-1004		RADIO HANDIE TALKIE MOTOROLA MDL 300R	85
5820-00-T98-0280		RADIO HANDIE TALKIE MOTOROLA MDL H99SA	6
5820-00-T72-1371		RADIO MOBILE FRONT MOUNT MOTOROLA	2
5820-00-930-3724	Q38299	RADIO SET AN/PRC-77	3
5820-00-223-7434	Q54174	RADIO SET AN/VRC -47	1
5820-01-151-9915	R55268	RADIO SET AN/VRC-119 V	5
5820-00-223-7433	Q53001	RADIO SET AN/VRC-46	16
5820-01-151-9918	R44795	RADIO SET AN/VRC-89 V	1
5820-01-151-9919	R45203	RADIO SET AN/VRC-90 V	18
5820-00-949-9909	Q78282	RADIO SET CONTROL GROUP AN/GRA-39	1
5820-00-T72-1005		RADIO SET MITREX MDL T44JJA1900K	16

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NO UN	OH-QTY
5820-00-T72-1008		RADIO SET PORTABLE MX 340	13
5820-00-T72-1009		RADIO SET PORTABLE MX 350	8
5820-00-T72-1362		RADIO SYNTOR MOBILE 12 FREQ MOTOROLA	2
6730-00-T72-1012		READER FICHE/JACKET 1303 BELL & HOWELL	2
5820-00-892-0624	R25600	RECEIVER RADIO R-442/VRC	14
6720-00-T72-1330		RECEIVER TELEMETRY P.A.E. MDL TRL-1	3
5820-00-892-0622	R33939	RECEIVER TRANSMITTER RADIO RT-524/VRC	4
6720-00-T72-1327		RECEIVER VIDEO P.A.E. MDL VRL-2	3
5820-00-644-4554	R30662	RECEIVER/TRANSMITTER CONTROL GROUP	2
5835-00-T72-1017		RECORDER MICRO CASSETTE LANIER	1
5835-00-T72-1385		RECORDER MICRO CASSETTE VOICE ACT	1
5835-00-T72-1625		RECORDER PLAYER VHS MFG JVC	2
5835-00-T72-1606		RECORDER PLAYER VHS PANASONIC	5
5835-00-T72-1019		RECORDER PLAYER VHS PANASONIC	1
5835-00-T72-1020		RECORDER PORTABLE VIDEO CASSETTE V MATIC	2
7450-00-T72-1021		RECORDER SONY STER AUDIO CASSETTE	1
5835-00-T72-1382		RECORDER STRIP CHART GRAPHIC MDL	1
5835-00-T72-1368		RECORDER VHS PANASONID MDL NV-8420	4
5835-00-T72-1024		RECORDER VIDEO 1/2 VHS PANASONIC	4
5835-00-T72-1025		RECORDER VIDEO CASSETTE HR-C3U JVC	1
5820-00-T72-1354		RECORDER VIDEO CASSETTE PORTABLE SONY	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
5835-00-T72-1231		RECORDER VIDEO PANASONIC AG 6300	3
5835-00-T72-1028		RECORDER VIDEO PANASONIC AG 6300	3
5835-00-T72-1158		RECORDER VIDEO VHS PANASONIC AG 6400	2
5835-00-T72-1216		RECORDER/CAMERA VIDEO PANASONIC	1
5835-00-T72-7000		RECORDER/PLAYER VHS PANASONIC	28
5835-01-248-0954		RECORDER/PLAYER VHS PANASONIC	4
5961-00-T72-1029		RECTIFIER VARIABLE DC	2
5961-00-T72-1030		RECTIFIER VARIABLE VOLTAGE OUTPUT CHRIS	1
3985-00-498-8343		REELING MACH RL-31	2
5935-00-T72-1317		REFLECTOR LIGHTING UNIT WIDE ANGLE	2
4110-00-879-5948	R62804	REFRIGERATOR 12 CU FT 110-120V	3
4110-00-879-0007	R62779	REFRIGERATOR HOUSEHOLD 2 DOOR	1
4110-00-892-5921	R62804	REFRIGERATOR MECH 60 CY	1
4110-00-764-6412	R62496	REFRIGERATOR MECH HOUSEHOLD	9
4110-00-T17-0013	R62496	REFRIGERATOR PHOTO FLIM & PAPER	1
6760-00-T72-1379		REMOTE CONTROL BOX FUINON MDL 5081	1
6720-00-T72-1323		REMOTE CONTROL TRANSMITTER VCS MDL	2
6720-00-T72-1324		REMOTE CONTROL VHS MDL RC 2050ES39	4
5820-00-T72-1223		REMOTE CONTROLLER PANASONIC	1
5820-00-T72-1033		REMOTE DATA ENCORDER	1
5820-00-T72-1224		REMOTE FOR VCR PANASONIC NV-A505	6

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
5820-00-T72-1034		REMOTE STATION: 2 CHANNEL BELT PACK LSIS	2
5820-00-T72-1036		REPEATER BASE STATION: MOTOROLA MDL	1
5820-00-T72-1597		REPEATER MOTOROLA MDL C64RXB1106TT	2
5820-00-T72-1038		REPEATER MOTOROLA MICRO XMITT	2
5820-00-T72-1039		REPEATER PORTABLE MOTOROLA P4	1
5820-00-T72-1035		REPEATER: 75 WATT MDL C64RCB1105ATP319	5
5830-00-T69-6745		REPEATER: 75 WATT PN: C64RCB1105	2
5820-00-T72-1037		REPEATER: HH1-C64RCB-1105AT	1
3450-00-T72-1383		SAW HOLE KIT (LENOX DELUXE)	1
6530-00-T72-1045		SCALE DIGITAL W/BASE AXBATT	1
5130-00-T72-1366		SCREWDRIVER ELECT VARI SPEED REVERSIBLE	1
5810-01-230-1490	S40645	SECURE TELEPHONE UNIT II (LTC) A20	2
7730-00-T72-1294		SPEAKER SONY A-PM-X-5A (USED W/VIDEO MON	3
5810-00-434-3644	S01373	SPEECH SECURITY EQUIPMENT T SEC/KY-57	14
5821-00-T98-2079		STERO CAR CASSETTE AM-FM RADIO REALISTIC	4
5835-00-T72-1577		STERO TUNER AMPLIFIER	1
6760-00-T72-1080		SUN-GUN KIT SGK-8307PS MIDWEST SINE 60	1
5975-00-T72-1081		SWITCHER PASSIVE 12 INPUT	1
5975-00-T72-1237		SWITCHING SYSTEM DYNAIR VIDEO AUDIO	1
6115-00-T72-1313		SYNC/COLOR BAR GENERATOR (GRASS VALLEY)	1
7125-00-T72-1087		TAPE DEGAUSSER	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
7450-00-T72-1092		TAPE INSTRUMENTATION	5
5810-01-026-9620	T40405	TAPE READER KOI 18	4
5835-00-T72-8978		TAPE RECORDER REEL TO REEL	1
5820-00-T72-1093		TELECONVERTER 2X	1
5805-00-T72-1348		TELEPHONE TRANSPORTABLE CELLULAR W/ A/C	1
5805-01-115-9120	V57729	TERMINAL TEL TH-228/TG	3
6625-00-T72-1097		TESTER COMMUNICATION RED BOX	1
6760-00-T72-1238		TIME BASE CORRECTOR DIGITAL HARRIS	1
6760-00-T72-2299		TIME BASED CORRECTOR (USED W/EDIT SYS)	1
7045-00-T72-1349		TIME CODE TRANSLATOR/GENERATOR	2
6760-00-T72-1099		TIME ENLARGER OMEGA CT20	2
6645-00-T72-1100		TIME SEQUENCE EVENT TIMER MDL GL-77	1
6645-00-627-1501	T21404	TIME STAMP	1
6645-00-T72-1101		TIME VIDEO	4
6645-00-T72-1102		TIME VIDEO VTG-33F	2
5820-00-T17-0023		TOWER SELF SUPPORTING 100FT	1
7150-00-T72-1113		TRACKBALL CONTROLLER 4208	1
3610-00-T72-1128		TRANSFORM VARIABLE	1
6720-00-T72-1328		TRANSMITTER TELEMETRY P.A.E. MDL TTL-1	3
6720-00-T72-1329		TRANSMITTER VIDEO P.A.E. MDL VTL-2	3
7510-00-T72-1115		TRANSPARANCY MAKER 3M MDL 4500 AGA	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NO UN	OH-QTY
6760-00-T72-1117		TRIPOD ELEVATION: HEIWA MDL HS-324	1
6760-00-T72-1169		TRIPOD VIDEO W/HEAD QUICKSET	5
6760-00-T72-1305		TRIPOD/ADAPTER QUICKSET	3
7035-00-T72-3511		TRUCK APPLIANCE 72X17" RATCHET MODEL	1
2320-00-055-9259	X41242	TRUCK CARGO 5 TON M55A2	1
2320-01-050-2084	X40794	TRUCK CARGO DROPSIDE 5 TON 6X6 W/E M923	1
3930-01-172-7892	T49096	TRUCK FORKLIFT 6000 LB CLEAN BURN DIESEL	1
3920-00-172-1295		TRUCK HAND STEEL 700 LB RED 60HX24"W	1
3920-00-670-4606	X48767	TRUCK HAND TWO WHEEL 500 LB CAP	1
3920-00-251-0342	X47681	TRUCK PLATFORM 2000 LB	1
3540-00-273-8821	X56894	TRUCK STEEL STRAPPING METAL HANDLE	1
2320-01-107-7155	T61494	TRUCK UTILITY 1-1/4 TON M998 4X4 HUMMV	2
2320-00-077-1636	X62340	TRUCK VAN SHOP 2-1/2 TON 6X6 M109A3	1
5820-00-T72-1355		TURNER TIMER UNIT SONY MDL TT-2005	1
6780-01-T72-1370		VIDEO CAMERA SET PANASONIC WV-2170	3
6780-00-T72-1369		VIDEO CAMERA SET PANASONIC WV-3250	1
6720-00-T72-1130		VIDEO COORDINATED DIGITIZER	1
6720-00-T72-1321		VIDEO COORDINATED DIGITIZER HEI	1
6720-00-T72-1325		VIDEO ENCODER VCS MDL ARU1000ES60	4
6720-00-T72-1320		VIDEO INSTRUMENTATION ANNOTATOR HEI	3
6720-00-T72-1132		VIDEO PROJECTION SYSTEM	1

ITEMS REQUIRING MAINTENANCE, FORT SILL, OKLAHOMA

NSN	LIN NO	NOUN	OH-QTY
6740-00-T17-0022		VIEW AND LAY TABLE (NEGATIVE)	1
6730-01-080-1188	Y03820	VIEWER MICROFICHE TYPE II REAR	1
6730-00-116-1620	Y03821	VIEWER PRINTER BELL & HOWELL ABR-610	1
6730-00-T72-1013		VIEWER PRINTER SPACEMASTER 550	1
5133-00-T72-1384		WISE DRILL PRESS (BLACK & DECKER)	1
6625-01-145-2811		VOLTMETER DIGITAL JOHN FLUKE 8600-A	1
6625-01-031-0708		VOLTMETER DIGITAL MDL 8600A	1
6669-00-T72-1142		WIND SYSTEM STRATAVANCE INDICATING	1
3439-00-T72-1143		WIRE STITCHER	1
5810-01-026-9622	W60351	WIRELINER ADAPTER HYX 57/TSEC	2
5120-00-987-1022	W97180	WRENCH KIT 1/4" DRIVE	1
6760-00-T72-1153		ZOOM UNIT JVC HZ-C30U	1