

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

a. The Receiver will provide the Supplier projections of support required to accomplish Receiver mission. Significant changes in the Receiver function, mission or support requirements will be submitted by the Receiver 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, USAFACFS, ATTN: prior to providing/reducing unilaterally such addition/reduced support.

ATZR-LOP, Fort Sill, OK 73503-5100

c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to FAO, USAFACFS, ATTN: ATZR for preparation of billing document.
RF, Fort Sill, OK 73503-5100

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 of 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, this agreement will terminate.
In case of other emergency, this agreement will _____

10. REMARKS

Attachment A, Military Personnel General Support Provisions (15 pages)

Attachment B, Alternative Source Documentation (1 page)

1. This intraservice support agreement is negotiated and prepared in accordance with AR 5-9, AR 37-49, and DOD 4000.19-R.

2. This support agreement documents support provided to the 52d Explosive Ordnance Detachment (EOD) located at Pine Bluff Arsenal, Pine Bluff, AR. The 52d EOD is a subordinate unit of the 546th Ordnance Detachment (Explosive Ordnance Control Center), Fort Sam Houston, TX. Fort Sam Houston is negotiating authority for this activity.

3. Strength of unit/activity: Officer 1; Enlisted 10

4. The responsibility for administrative support not specifically outlined in this agreement shall remain with the CDR, 546th Ordnance Detachment, and CDR, Fort Sam Houston, Fort Sam Houston, TX.

DISTRIBUTION:

- CDR, TRADOC, Fort Monroe, VA (1)
- CDR, Fort Sam Houston, TX (3)
- CDR, 546th Ord Det, Fort Sam Houston, TX (1)
- 52d, EOD, Pine Bluff, AR (1)
- CDR, USAFACFS, Fort Sill, OK (5)
- CDR, USAG, Fort Chaffee, AR (2)

11. SUPPLIER CONCURRENCE (Supplier Signature & Date) <i>Dorothea Gray</i> 31 Jul 87 D. J. BEYER, COL, FC, DIRECTOR, DRM		12. RECEIVER CONCURRENCE (Receiver Signature & Date) <i>[Signature]</i> 13 July 87	
13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY MYRT W. WEBB, JR. LTC, FA Director of Logistics		13a. SIGNATURE <i>for Francis C. L. Wang</i>	13b. DATE 4 Aug 87
14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY ARTHUR S. BRANT Colonel, TC Director of Logistics		14a. SIGNATURE <i>Joseph W. Stull</i>	14b. DATE 16 July 87

Inter-Intraservice Support Agreement

ISA Number: #W44DQ1-86189-709

RECEIVER: Cdr, Fort Sam Houston
Fort Sam Houston, TX

CATEGORY OF SUPPORT

SUPPLIER SHALL

RECEIVER SHALL

AB-Finance and
Accounting:
Non-Reimbursable

Provide accounting and finance service including payroll and leave accounting, computation, and examination of vouchers including appropriate maintenance of military personnel finance records for approximately 11 military personnel assigned or attached to the 52d Ordnance Disposal Detachment located at Pine Bluff Arsenal, Pine Bluff, Arkansas (appointments--Av 639-2191/2192/2193).

Comply with the provisions of this support agreement and Finance and Accounting policies and procedures. Unit will make an appointment with FAO before sending personnel to Fort Sill with financial problems.

AQ - Mortuary
Services:
Non-Reimbursable

Provide for the performance of all logistics functions incident to the recovery, identification, care and disposition of deceased military personnel on active duty and attached to Pine Bluff Arsenal, AR for duty. (See Category Code BF for casualty reporting)

Furnish all available information to Casualty Section, AUTOVON 639-6405/6707. Be knowledgeable of information required for casualty reports.

ISA Number: #W44DQ1-86189-709

CATEGORY OF SUPPORT

AV-Education
Services:
Non-Reimbursable

SUPPLIER SHALL

Provide complete educational services to supported active military personnel on the same basis as for other installation activities. Education Branch, DPTM, will render assistance to military personnel in selecting, planning, preparing, and coordinating programs, courses, curricula, and instructions for off-duty education that is or will be related directly to the performance of official duties. Provide orientation and guidance to activity supported by the installation.

RECEIVER SHALL

Request services as required. Individual reimbursement may be required for extension courses.

Make appointments for counseling by calling telephone number AV 639-5393/6344.

ISA Number: #W44DQ1-86189-709

CATEGORY OF SUPPORT

AY-Administrative
Services:
Non-Reimbursable

SUPPLIER SHALL

Provide administrative support through Headquarters Command, USAFACFS, Fort Sill, OK. Administrative support will be limited to processing/validation of requests for security clearances for military personnel assigned to the 52d Explosive Ordnance Disposal (EOD) Detachment attached to Pine Bluff Arsenal, AR. Notify unit when security clearance has been completed, and provide documentation to unit by some devised means agreeable with tenant.

RECEIVER SHALL

Comply with host policy and procedures. Forward all requests for security clearance to Cdr, Headquarters Command, USAFACFS, ATTN: ATZR-H, Fort Sill, OK 73503-5100. Coordinate with security section, HQ Cmd, for all information needed to process security clearances.

BF-Military
Personnel Services:
Non-Reimbursable

Provide services that include but are not limited to the functions listed in Attachment A, Military Personnel General Support Provisions. Unit will make appropriate telephone contact before coming to Fort Sill for a personnel service. (Telephone: MILPO, AV 639-5277/5663, Personnel Mgt, AV 639-2600, SIDPERS Section, AV 639-4312, Personnel

Comply with the provisions of Attachment A this support agreement. Provide necessary information when requested. Make contact with Adjutant General's appropriate MILPO office for appointments for visits and service.

ISA Number: #W44DQ1-86189-709

CATEGORY OF SUPPORT

SY-Audiovisual
Services:
Non-Reimbursable

SUPPLIER SHALL

Provide for audiovisual service or issue of supplies to tenant. Includes issue of equipment, products, facilities to be used on a temporary basis. Supply to tenant will be from a TASC supply located at Fort Chaffee, AR, or Fort Sill, OK, depending on supplies needed by tenant.

RECEIVER SHALL

Request services and supplies as needed. Comply with host policy and procedures. Coordinate support from TASC, Fort Chaffee, AR (AV 962-2072), or TASC, Fort Sill, OK (AV 639-6901/4294). Provide signature cards for issue of equipment.

MILITARY PERSONNEL
GENERAL SUPPORT PROVISIONS

SUPPORT FUNCTION

SUPPLIER SHALL

RECEIVER SHALL

PERSONNEL RECORDS

SECTION I

1. Maintain officer and enlisted MPRJ.

2. Schedule and conduct the required records review.

3. Control access to and release of information from DA Form 2 and 2-1.

4. Maintain "Charge-Out-Record" to account for records removed from files.

5. Process SIDPERS Transactions IAW DA Pam 600-8-2 for updating the SIDPERS and Personnel Information Systems (PERSINS) data base.

6. Prepare, process, maintain, and coordinate annual review of DD Form 93 (Record of Emergency Data).

1. Coordinate all actions with the AG's record personnel.

2. Notify personnel of time of records review.

3. Furnish personnel as needed by the AG Division.

4. Authenticate for all records required signature.

5. Provide updated information as necessary and requested by SIDPERS Branch.

6. Notify personnel scheduled for annual review.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

Personnel Records
continued:

SUPPLIER SHALL

7. Assure that the Transfer Data Record for Inter-SIDPERS arrival is input to the automated files.
8. Provide new or correct data for blanks and errors on individual personnel data files in SIDPERS.
9. Prepare change reports and maintain automated suspense files for actions pertaining to individuals.
10. Initiate inquiries pertaining to individuals.
11. Initiate inquiries pertaining to missing records.
12. Maintain suspense of the Armed Forces Reserve Medal (AFRM). Screen MPRJ to determine administrative eligibility for award of the AFRM. Issue letter awarding AFRM to eligible individuals. Provide data on previous awards requested by Cdr, receiver process achievement or service awards.

RECEIVER SHALL

7. 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.
8. Coordinate information with SIDPERS Branch.
9. Monitor and coordinate suspense items to ensure completion. Advise MILPO of completion.
10. Monitor the SIDPERS Command and Staff report (C40) for expired reporting dates. Respond to other personnel inquiries.
11. Provide information upon request from AG Division.
12. Administer all internal actions pertaining to awards and decorations with the exception of award of the GCM and AFRM. Approve or disapprove award of GCM when notified of administrative eligibility.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

SUPPLIER SHALL

RECEIVER SHALL

Personnel Records
continued

13. Closely screen each MPRJ of incoming officer and enlisted personnel assigned to Fort Sill. Review each DA Form 2 and 2-1, make necessary changes, report of changes, and submit TDR's to SIDPERS. Incoming and outgoing processing is accomplished by mail for military personnel whose duty stations are outside the commuting area and MPRJ's are mailed to gaining commander of departing military personnel.

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

14. Enlisted
Efficiency Reports
(EER)

14. Initiate annual and initial EERs and maintain suspenses. Forward reports to receiver. Perform the personnel office portion of the enlisted evaluation system.

14. Establish rating schemes for E5 and above. Monitor the flow of EERs received from MILPO to ensure timely completion and return. Provide technical assistance to EER rating official, initiate and forward change of rater and special reports to MILPO for processing. Prepare correspondence related to EER appeals.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

SUPPLIER SHALL

RECEIVER SHALL

15. Central Records
Facility

15. Operate the
Central Records (CRF)
and administer and
dispose of MPRJ of
deserters. Serve as
installation point of
contact concerning
absentee drop from
rolls (DFR) records.

15. 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.

16. Suspension of
Favorable Personnel
Actions

16. Establish controls
to preclude processing of
favorable personnel
actions.

16. Initiate and
control suspension
of favorable personnel
actions. Distribute
required copies of DA
Form 268 IAW AR 600-31.

SECTION II

PERSONNEL ACTIONS/AFFAIRS

1. Initial
Appointment of
Commissioned Officer
and Warrant Officer

1. Initiate and
complete all forms and
correspondence relating
to initial appointment
of commissioned and
warrant officers.
Counsel applicants.
Convene and process
before appropriate
Board of Officers.
Provide assistance
as requested.

1. Assist individuals
applying for
appointment. Coordinate
processing of appli-
cations for appropriate
recommendation by
commander and review for
completeness prior to
forwarding for formal
board appearance.

2. Casualty
Administration

2. Prepare and
distribute Casualty
Reports when death
occurs.

2. Prepare feeder and
other reports for the
Casualty Report System
as required.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

SUPPLIER SHALL

RECEIVER SHALL

3. Line of Duty
Investigations

3. Appoint (issue orders), review, and exercise final approval authority on formal Line of Duty (LOD) investigations.

3. Conduct (LOD) investigations. Furnish name of officers to perform LOD for actions involving receiver military personnel.

4. Separation/
Elimination Actions

4. Appoint boards, review and expedite board actions. Advise Cdr, receiver of the board results.

4. Prepare and document recommendations for separation/elimination and submit to Cdr, of receivers MACOM.

5. Congressional/
Special
Elimination
Actions

5. Provide specific and detailed data for basing a reply as requested by receiver.

5. Acknowledge, process and reply to congressional inquiries.

6. OCONUS/Leave

6. Process OCONUS leave request.

6. Approve/disapprove requests for leave IAW AR 630-5.

7. Branch Transfer

7. Process and forward requests directly to MILPERCEN.

7. Initiate requests from officers for branch transfer and details.

8. Officer Candidate
School (OCS and U.S.
Military Academy
Preparatory School
(USMAPS).

8. Process applications for OCS and USMAPS. Convene OCS boards. Provide data from MPRJ as requested. Schedule written examinations and board appearance, as applicable. Forward USMA applications to USMA Preparatory School. After board action, forward OCS application to MILPERCEN.

8. 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 examination as required.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

9. Extensions/
Declinations of
Active Duty for
U.S. Army Reserve
Personnel

10. Dependency/
Hardship
Administrative
Separations

11. Paternity Claims/
Indebtedness

12. Reenlistment-
(Related Actions-
Waivers, Bars, etc)

SUPPLIER SHALL

9. Process request to
approval authority.

10. Approve/disapprove
separation. Coordinate
with separation transfer
point for the scheduling
of separation processing.

11. Provide data to
Cdr as requested by
the claimant IAW AR
600-99, and request
information be
returned for
appropriate reply.

12. Process application
for accelerated SRB.
Manage Qualitative
Management Program.
Approve or disapprove
as General Court
Martial (GCM) authority
or forward to receiver
for action by Major
Army Command (MACOM)
Headquarters.

RECEIVER SHALL

9. Prepare requests.

10. Prepare
correspondence related
to dependency or hard-
ship discharge, and
early release program
and forward to AG with
recommendations.

11. Process paternity
claims, failure of
of payment of private
indebtedness, support
of legal and civil
proceedings.

12. Publicize the
reenlistment program.
Prepare requests for
reenlistment,
extension, waiver of
eligibility criteria
and accelerated
payment SRB. Notify
individual of DA bar to
reenlistment. Arrange
for reenlistment
ceremonies. Notify
the Fort Sill
Reenlistment Office
upon completion of
reenlistment.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

13. Change of Name, Birth Date, and Social Security Number (SSN)

14. Officer, Regular Army Appointment Program

15. ID Cards

16. Officer Release from Active Duty

SUPPLIER SHALL

13. Process communications requesting official name change, birth information, and/or SSN. Issue special orders announcing changed data.

14. Administer the Regular Army (RA) appointment program. Process recommendations, except those requiring general officer endorsement (which will be forwarded to Cdr, receiver directly to MILPERCEN). Provide information copies of applications to Cdr, receiver.

15. Review applications, documentations, and issue identification cards to active and retired military and dependents. Issue ID cards to DAC assigned to Fort Sill. Issue Dog Tags.

16. Monitor release from active duty to normal end of service separation of DA directed release programs. Forward information copy of individual request or release from active duty to Cdr of receiver.

RECEIVER SHALL

13. Initiate, review, and approve recommendation. Forward to MILPO for issuance orders.

14. Counsel and assist individuals in preparing requests. Make appropriate command recommendations. Forward to MILPO.

15. Refer eligible personnel to MILPO.

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

Attachment ___ to
ISA _____

SUPPORT FUNCTION

17. Compassionate, exchange, or other reassignments.

SUPPLIER SHALL

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

RECEIVER SHALL

17. Counsel and assist individuals in preparing request. Recommend approval/disapproval of request and send to MILPO for further approval.

SECTION III

PERSONNEL MANAGEMENT

1. Accompanied/Unaccompanied Overseas travel, Passports, etc.

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

1. Assist individuals as required.

2. Specified Tour Assignments.

2. 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).

2. Advise MILPO of changes to tour lengths. Send requests for tour extension to MILPO for forwarding to MILPERCEN for approval.

3. Unit Manning Reports.

3.

3. Prepare and submit DA Form 3728 to effect position number position number (POSN) changes and forward to SIDPERS Interface Branch (SIB).

4. On the Job Training (OJT).

4. Approve or disapprove requests for reclassification based upon OJT.

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

Attachment ___ to
ISA _____

SUPPORT FUNCTION

SUPPLIER SHALL

RECEIVER SHALL

5. Temporary Promotions (Officer) Local Control.

5. Suspend and initiate DA Form 73 for recommendations for promotion from 2LT/WO1 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.

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

6. Temporary Promotions (Officer) DA control.

6. 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, receiver and MACOM. Check promotion consideration lists to ensure all officers within the announced zones are properly being considered.

6. 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

7. Monitor release from active duty of officers duty to normal end of service separation or DA directed release programs. Forward information copy of individual requests or release from active duty to Cdr, of receiver.

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

Attachment ___ to
ISA _____

SUPPORT FUNCTION

8. Enlisted
Promotion to Grade
E2 and E3.

9. Enlisted
Promotion to Grade
E4

10. Enlisted
Promotion to Grades

SUPPLIER SHALL

8. 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.

9. Check promotion
recommendations to
ensure recommended
soldier meets all
eligibility requirements.
Publish promotion
orders to include
required MOS and
furnish to supported
unit.

10. 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.

RECEIVER SHALL

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

9. Send approved
recommendations to
the MILPO. Conduct
promotion ceremonies.

10. Conduct promotion.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

SUPPLIER SHALL

RECEIVER SHALL

11. Enlisted
Promotion to Grades
E7/E8/E9.

11. 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 resultant from promotions.

11. 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.

12. Report of
Enlisted Personnel.

12. Prepare report of enlisted personnel eligible for promotion consolidated with personnel eligible from receiver.

12.

13. Enlisted
Reduction Boards

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

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

Attachment ___ to
ISA _____

SUPPORT FUNCTION

14. Enlisted
Reductions

15. CONUS
Assignment
Instructions
officer/enlisted.

16. Compassionate,
Exchange, or Other
Reassignments.

SUPPLIER SHALL

14. Publish reduction orders, receive copies of documents, Article 15's and/or approved reduction board findings effecting 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.

15. 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.

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

RECEIVER SHALL

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

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

Attachment ___ to
ISA _____

SUPPORT FUNCTION

SUPPLIER SHALL

RECEIVER SHALL

17. Volunteers for Overseas Areas.

17. Process request of volunteers for overseas areas.

17. Prepare request and forward to MILPO.

18. Travel and Duty Restriction Program.

18. Monitor travel and duty restriction programs.

18.

19. Service Schools.

19. Process requests for school. Publish necessary TDY or permanent change of station (PCS) orders.

19. Prepare applications for school and forward to MILPO.

20. Assignment Eligibility and Availability (AEA) Codes.

20. Assign, change, and coordinate establishment of codes to include termination dates.

20. 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).

21. Monitor results of individuals who have received a VRB or SRB to ensure proper utilization.

21. Monitor assignment to ensure proper utilization of personnel who have received a VRB or SRB.

22. Deletions/Deferments.

22. Attach Deletion/Deferment Request Card (DDRC) to request and forward to MILPERCEN.

22. Submit written justification and recommendation.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

23. Initial Duty Assignment (Officers/Enlisted).

SUPPLIER SHALL

23. Publish diversion orders when necessary. Furnish information copies of reassignment/diversion orders to receiver at Fort Sill, Oklahoma 73503-5100.

RECEIVER SHALL

23. Forward all available information on incoming personnel to the MILPO (copies of orders received for administrative purposes, etc). Provide telephonic approval of initial duty assignments for unprogramed arrivals. Request the MILPO to publish diversion orders as necessary upon receipt.

SECTION IV

SIDPERS

1. SIDPERS Support Files.

2. SIDPERS Personnel File.

3. Report Production and Distribution.

4. Monitor Strength Status and Personnel Accountability.

1. Maintain all SIDPERS Support Files.

2. Maintain the SIDPERS Personnel Master Files.

3. Provide automatic, command, and staff reports IAW DA Pam 600-8-1 or as requested and approved.

4. Monitor strength status and personnel IAW AR 680-31 and DA Pam 600-8-1.

1. Provide Support File Update information IAW DA Pam 600-8-1.

2. Ensure a copy of any DA approved TDA is forwarded to the SIB prior to the effective date on the TDA.

3. Maintain all reports IAW DA Pam 600-8 series and/or AR 340-2.

4. Provide all requested Personnel Asset Inventories to the Fort Sill MPSM as required.

Attachment ___ to
ISA _____

SUPPORT FUNCTION

5. Performance
Standards.

SUPPLIER SHALL

5. Prepare a
periodic performance
report to display
receiver unit level
processing.

RECEIVER SHALL

5. Review the
performance report and
take appropriate action
to either correct below
standard performance or
recognize satisfactory
or above performance.

ATTACHMENT B
ALTERNATIVE SOURCE

1. The following data is for documentation of Cost Avoidance Savings:

a. CATE GORY	b. ALTERNATE SOURCE	c. ALTERNATE COST	d. AVOIDANCE FACTOR	e. EFFICIENCY FACTOR	f. SUPPLIER COST	g. COST AVOIDANCE
AB	FT HOOD	\$71.20 (40 miles round trip X \$.89 per mile X 2 trips per year = \$71.20)	TRAVEL COST	TIME SAVINGS	NA	\$ 71.20
AQ	NO ALTERNATIVE					
AV	FT HOOD	\$71.20 (40 miles round trip X \$.89 per mile X 2 trips per year = \$71.20)	TRAVEL COST	CONVENIENCE	NA	\$ 71.20
AY	NO ALTERNATIVE					
BF	FT HOOD (COMBINED WITH CATEGORY "AB" REQUIREMENTS)					
SY	NO ALTERNATIVE					
TOTAL						\$142.40

NOTE: Distance between Pine Bluff & Ft Sill is 462; Distance between Pine Bluff and Ft Hood is 482, a difference of 20 miles. 20 miles @ \$.89 per mile = \$17.80.

2. Cost Avoidance, g., above, is determined by the difference of Alternate Cost, c., and Supplier's Cost, f.