

SUPPORT AGREEMENT		1. DOCUMENT IDENTIFIER ("X" one) INTRASERVICE Ref #177 [] NEW [] REVIEW NO. __ [X] REVISION NO. 1 [] 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		3. PRESENT AGREEMENT NUMBER W44DQ1-84186-758	3a. SUPERSEDED AGREEMENT NUMBER W44DQ1-78018-758
GEOGRAPHICAL AREA OR COUNTRY CODE: 40		4. TERMINATION DATE (Mo and Yr) 0393	
2a. MAJOR COMMAND CODE: W26CJU		5. RECEIVER (Name, Office Symbol & Complete Address) The Adjutant General of Oklahoma Oklahoma National Guard 3501 Military Circle Northeast Oklahoma City, OK 73111-4398	
2b. SUBORDINATE COMMAND CODE: NA		5a. DODAAC/PEDSTRIP NUMBER W44AA7	
		5b. MAJOR COMMAND CODE: W74VAE	
		5c. SUBORDINATE COMMAND CODE NA	
		GEOGRAPHICAL AREA OR COUNTRY CODE: 40	

6. SUPPORT AGREEMENT RESOURCE SUMMARY

6a. CATEGORY CODES	6b. SUPPLIER'S MAN YEARS		6c. SUPPLIER'S GROSS ADDITIONAL COSTS		
	Mil	Civ	Total	Non-Reimbursable	Reimbursable
AP	0	0	\$27,500	\$ 0	\$27,500
AW	0	0	0	0	0
AX	0	0	2,000	0	2,000
ST	0	0	4,800	0	4,800
TOTAL	0	0	\$34,300	\$ 0	\$34,300

6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, 6b, and 6c.)
None

7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT

7a. SAVINGS: \$ No change. FY: 7b. COSTS: 0 FY: 7c. MAN YEARS SAVED: 0 FY: 7d. MAN YEARS EXPENDED: 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.)

9. GENERAL PROVISIONS (Complete blank spaces.): The following general provisions, as set forth in Chapter III, DOD 4000-19R, 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's functions, 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, Fort Sill, OK 73503-5100, prior to providing/reducing unilaterally such additional/reduced support.

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

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

1. This revision is performed IAW AR 5-16 to document changes to the support agreement.
2. Page 1, Block 2. Supplier's DRIS office symbol has been updated.
3. Page 1, Block 4. Termination date has been extended to Mar 93 to allow Supplier to bring their backlog under control.
4. Page 1, Block 6c. Estimated costs have been updated.
5. Page 1, Block 6d. Since Receiver transfers no manpower to the Supplier under this ISA, "none" has been entered.
6. Page 1, Block 8. In the second paragraph, change the Receiver's ZIP code to "73111-4398."
7. Page 2, Paras 9b and 9c. Supplier's addresses have been updated.
8. Page 2, Block 10. Correct the second paragraph to read ". . . following buildings: 3990, 3991, 3992, 3993, Dale Street . . ."
9. Page 3, Category AP. Correct the buildings number as indicated in paragraph 8 above.
10. The next review is scheduled for Nov 92.

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)

13. TYPED NAME & ORGANIZATION OF SUPPLIER APPROVING AUTHORITY
 GREGORY H. KIRKWOOD
 Director of Logistics

13a. SIGNATURE

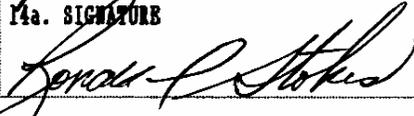


13b. DATE

21 OCT 91

14. TYPED NAME & ORGANIZATION OF RECEIVER APPROVING AUTHORITY
 RONALD D. STOKES, LTC, TC, OKARNG
 Contracting Officer

14a. SIGNATURE



14b. DATE

26 Nov 91

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 P&O DIV, DIO, FT SILL, OK prior to providing/reducing unilaterally such additional/reduced support. 73503-5100
- c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to FAO, FT SILL, OK 73503-5100 for preparation of billing document, SF 1080.
- 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 triennially immediately of such rate changes.
- f. This agreement will be reviewed ~~annually~~ 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

SPECIFIC PROVISIONS:

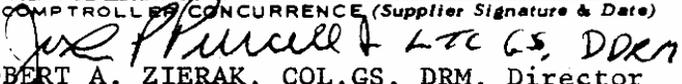
Headquarters, US Army Field Artillery Center and Fort Sill, Fort Sill, Oklahoma, herein referred to as Supplier, is a US Army installation operating under the command/jurisdiction of Headquarters, Training and Doctrine Command (TRADOC), Fort Monroe, Virginia 23651.

The purpose of this agreement is to provide support of the UTES buildings located at Fort Sill, Oklahoma for the following buildings: 3390, 3391, 3392, 3393 Wilson Street, Fort Sill, Oklahoma. Buildings were built in 1978.

Attachment -A Cost Analysis from Oklahoma National Guard for Alternative Support
2 pages

Space 7 & 8 Contd: Savings reparsed and reported IAW paragraph 7&8, Chapter 3, DOD Directive 4000.19-R are as follows:

Attachment A (Receiver) Oklahoma National Guard Cost Analysis	\$45,416.69
DD Form 1144 (Supplier) Fort Sill, OK Support Cost	41,533.00
Avoidance Savings:	<u>\$ 3,883.69</u>
Cost Avoidance Savings:	\$3,883.69
Shared Savings at a rate of 50% Receiver =	\$1,941.85 (W44AAY)
50% Supplier =	1,941.85 (W44DQ1)

<p>11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)</p> <p><i>for</i> <i>for</i> <i>for</i>  ROBERT A. ZIERAK, COL, GS, DRM, Director</p>	<p>12. COMPTROLLER CONCURRENCE (Receiver Signature & Date)</p> <p> NORRIS M HART, LTC, FC, Comptroller</p>	
<p>13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY</p> <p>GREGORY H. KIRKWOOD Director of Industrial Operations</p>	<p>13a. SIGNATURE</p> <p></p>	<p>13b. DATE</p> <p>22 Feb 85</p>
<p>14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY</p> <p>MICHAEL T. JACKSON MAJ, INF, OKARNG SUPV CONTRACT SPECIALIST</p>	<p>14a. SIGNATURE</p> <p></p>	<p>14b. DATE</p> <p>1 Dec 84</p>

SPECIFIC PROVISIONS

<u>CATEGORY OF SUPPORT</u>	<u>SUPPLIER WILL</u>	<u>RECEIVER WILL</u>
AP-Utilities: Reimbursable	Provide for the procurement production and distributing of utilities services, including water systems, sewage systems, electric systems, boiler plant, heating systems, cold storage plants and other purchase utility services for buildings #3390, 3391, 3392, and 3393.	Reimburse for utilities consumed.
AW-Real Property Maintenance: Reimbursable	Provide the maintenance repair, and minor construction/alteration of real property, including, as appropriate, buildings, installed equipment, miscellaneous structures, roads and grounds, surfaced areas, and other real property.	Reimburse for real property maintenance received.
AX-Refuse Collection and Disposal: Reimbursable	Provide for the services for collection and disposal of trash and waste materials by in-house or contractor services; also includes use of destruction facilities and incinerators for disposal of waste materials. Excludes disposal services provided by the Defense Property Disposal Offices (DPDO's).	Request services as needed. Reimburse for services received.
ST-Petroleum, Oils, Lubricants, and Chemicals: Reimbursable	Provide for the dispensing of fuel, oils, lubricants, and chemicals, also included is the maintenance and repair of the equipment used for the dispensing of the above mentioned fluids, etc.	Reimburse for POL products consumed.

REAL PROPERTY MAINTENANCE SUPPORT ESTIMATE
UTES #2, FORT SILL, OKLAHOMA

A. PURPOSE: The purpose of this estimate is to provide input to Fort Sill's DEH for DEH support to the Oklahoma Military Department Maintenance Facility.

B. SCOPE: The scope of work authorized by this agreement is limited to:

(1) Maintenance and repair of real property (K Account only) excluding alteration, construction, equipment, or in-place repairs without prior approval of USPFO for Oklahoma.

(2) Individual requests estimated to be to be in excess of \$1,000.00 will require prior approval of the DA Form 4283 (Engineer Work Request Form) by the OMD Facilities Manager.

C. ADMINISTRATION: Each request will be submitted by occupant to the DEH at Fort Sill in the following manner:

(1) Emergency requests where loss of life, personal injury or further destruction of government property is imminent, will be called into the DEH emergency work order desk.

(2) All other requests will be submitted on a DA Form 4283 (Engineer Work Request Form) where it will be processed by the DEH Resources Management Division.

(3) A monthly printout of the IFS Facilities Reference Report will be mailed to the OMD Facilities Management Office, 3501 Military Circle N. E., Oklahoma City, Oklahoma 73111-4398, for periodic review as they are published.

D. ANNUAL ESTIMATE:

<u>Craft</u>	<u>Rate</u>	<u>Annual Manhours</u>	<u>Materials</u>	<u>Cost</u>
Carpenter	\$12.84	10	\$ 38.52	\$ 166.92
PM/Self Help	11.69	8	200.00	293.52
Plumbing	13.93	16	66.86	289.74
Heating	13.54	8	32.50	140.82
Airconditioning	14.09	6	25.36	109.90
Electric	13.04	4	15.65	67.81
Metal	12.24	2	7.34	31.82
Surfaced Areas	12.18	8	3.65	101.09
Grounds	9.79	24	71.79	311.07
		86	\$461.67	\$1,512.69

UTES II FS UTILITY ESTIMATE
FY 85

	<u>Electric</u>	<u>Gas</u>	<u>Water</u>	<u>Sewage</u>	<u>Refuse</u>	<u>Total</u>
October	700	11	600	700	55	2,066
November	800	400	600	700	55	2,555
December	1,100	2,500	600	700	55	4,955
January	1,000	2,500	600	700	55	4,855
February	1,000	2,000	600	700	55	4,355
March	1,100	3,000	600	700	55	5,455
April	700	2,800	1,100	1,300	55	5,955
May	700	500	1,100	1,300	55	3,655
June	1,200	100	700	1,000	55	3,055
July	1,200	11	500	600	55	2,366
August	1,200	11	500	600	55	2,366
September	1,100	11	500	600	55	2,266
Total	11,800	13,844	8,000	9,600	660	43,904

Annual Estimate-Craft Work	----	\$1,512.69
Annual Estimate-Utility Reqmt	---	43,904.00
Total Requirement		<u>\$45,416.69</u>