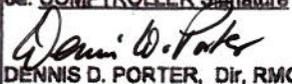
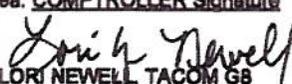
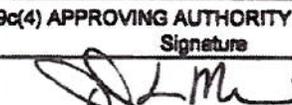


1. AGREEMENT NUMBER (Provided by Supplier) W44DQ1-10244-783	2. SUPERSEDED AGREEMENT # (If this replaces another SA) NA	3. Effective Date (YYMMDD) 111001	4. EXPIRATION DATE (May be "Indefinite") Indefinite
6a. SUPPLYING ACTIVITY (Name and Address) Commander US Army Garrison Fort Sill (IMSI-RMM) 909 NW Hamilton Road, Suite 112 Fort Sill, OK 73503-9004 Email winona.f.morris.civ@mail.mil		6a. RECEIVING ACTIVITY (Name and Address) U.S. Army TACOM Life Cycle Management Command 6501 East Eleven Mile Road ATTN: AMSTA-LCF-F MS499 RM-2665 Warren, MI 48397-5000 Jeriel.Music.civ@mail.mil	
6b. MAJOR COMMAND: IMCOM-Central		6b MAJOR COMMAND: U.S. Army Materiel Command (AMC)	
7. SUPPORT PROVIDED BY SUPPLIER			
7a. SUPPORT (Specify what, when, where, and how much)	7b. BASIS FOR REIMBURSEMENT	7c. ESTIMATED REIMBURSEMENT	
A1-Administrative Services	None	\$0	
A3-Audio & Visual Information Services	Fabricated items, overtime	\$0	
C1-Chapel & Chaplain Services	None	\$0	
C3-Clubs	None	\$0	
C4-Command Support	TDY, court reporter	\$0	
C5-Common Use Facility Construction, Operations, Maintenance, & Repair	None	\$0	
C7-Community Relations	None	\$0	
C8-Community Services	None	\$0	
C9-Custodial Services	Square feet	\$0	
D1-Disaster Preparedness	None	\$0	
E1-Education Services	None	\$0	
E2-Entomology Services	Square feet	\$0	
E3-Environmental Cleanup	Hazardous spills/incidents	\$0	
E4-Environmental Compliance	Overtime	\$0	
Additional support requirements attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			Total
			\$0
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
8a. COMPTROLLER Signature  DENNIS D. PORTER, Dir, RMO	8b. Date Signed 8/29/2012	9a. COMPTROLLER Signature  LORI NEWELL, TACOM G8	9b. Date Signed 8/22/2012
8c(1) APPROVING AUTHORITY Typed Name PAUL S. HOSSENLOPP, COL, FA, Garrison Commander		9c.(1) APPROVING AUTHORITY Typed Name JERIEL MUSIC, FMX DIRECTOR	
8c(2) Organization USAG Fort Sill IMWE-SIL-ZA	8c(3) Telephone No. (580) 442-3108	9c(2) Organization TACOM-LCMC 6501 East 11th Mile Road, Warren, MI 48397	9c(3) Telephone No. (586) 282-4036
8c(4) APPROVING AUTHORITY Signature 	8c(5) Date Signed 8/29/2012	9c(4) APPROVING AUTHORITY Signature 	9c(5) Date Signed 5/21/12
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date)			
SUPPLYING COMPONENT		RECEIVING COMPONENT	
10a. Approving Authority Signature	10b. Date Signed	10c. Approving Authority Signature	10d. Date Signed

SUPPORT AGREEMENT

1. AGREEMENT NUMBER: W44DQ1-10244-783

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate; e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement)

- a. The Receiving Components will provide the Supplying Component projections of requested support. (Significant changes in the Receiving Components' support requirements should be submitted to the Supplying Component in a manner that will permit timely modification of resource requirements).
- b. It is the responsibility of the Supplying Component to bring any required or requested change in support to the attention of _____ (See page 7, para 13b.) _____ prior to changing or canceling support.
- c. The component providing reimbursable support in this agreement subject to the Prompt Payment Act (PPA) will submit statements of costs to the accountable DFAS Center. The component providing reimbursable support in this agreement NOT subject to the Prompt Payment Act (PPA) will submit statements of costs to the appropriate Directorate.
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons such as legislation, DOD directive, and commercial utility rate increases. The Receiver will be notified immediately of such rate changes that must be passed through to the support Receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within Supplier's capabilities.
- g. Attachments:
- A - Facilities List
 - B - Equipment Requiring Maintenance
 - C - GSA Vehicles
 - D - Cost Analysis

DISTRIBUTION:

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

Continued on page 4.

12. SPECIFIC PROVISIONS (As appropriate: location and size of occupied facilities; unique Supplier and Receiver responsibilities; and conditions, requirements quality standards, and criteria for measurement/reimbursement of unique requirements.)

Continued on page 7.

Additional specific provisions attached: Yes No

SA #W44DQ1-10244-783

Receiver: AMC FLEET MANAGEMENT OFFICE
FORT SILL, OK 73503-1899

GENERAL PROVISIONS

1. References:

- a. DOD 4000.19-I, Interservice & Intragovernmental Support, 9 Aug 95.
- b. AR 5-9, Area Support Responsibilities, 16 Oct 98.
- c. DFAS-IN Reg 37-1, Finance and Accounting Policy Implementation, Jan 00.
- d. Memorandum, Assistant Secretary of the Army (Financial Management), 19 May 95, subject: Army Reimbursable Policy.
- e. Memorandum, Assistant Secretary of the Army (Financial Management), 20 Mar 00, subject: Army Reimbursable Policy (ARP) Policy update.
- f. Memorandum, HQ IMA [IMCOM], SFIM-RM-M, 7 Apr 03, subject: Interim Guidance for Support Agreement Management.
- g. Memorandum, IMA SWRO, SFIM-SW-RM, 31 Jul 03, subject: Interim Guidance for Support Agreement Management.
- h. Memorandum of Agreement Between USAFACSFs and TACOM Life Cycle Management Command (TACOM LCMC), effective 19 January 2007, subject: Fort Sill Fleet Management Partnership and Transfer of Training and Doctrine (TRADOC) field maintenance functions in support of TRADOC training base equipment located at Fort Sill to the U.S. Army Material Command. TACOM-LCMC Aviation and Missile Command (AMCOM-LCMC) and Communications and Electronics Command (CECOM-LCMC).

2. This interservice support agreement (ISA) documents base operation of support (BOS) provided by the US Army Garrison, Fort Sill (USAG Sill/Supplier/Host), to AMC Fleet Management Office (Receiver/Tenant).

3. Supported unit (Receiver/Tenant) is the Tank and Armament Command-Life Cycle Management Command (TACOM-LCMC) located on Fort Sill to provide the Fleet Maintenance Extended (FMX) services for training activities. In FY10, authorized personnel strength was 7 officers, 190 enlisted, 86 DA civilians, and 0 Government contractor personnel. As transfer to TACOM continues in FY11, military positions are being converted to civilians. As of 11 May 2011, authorized personnel strength is 84 civilians, 4 officers, 83 enlisted and 0 Contractors. TACOM end state of 154 civilians is expected to be accomplished by 1 Oct 2011 as documented on the Army Stationing Installation Population (ASIP) report for FY12. The unit's mission is is tasked to provide responsive, reliable and uninterrupted field-level maintenance support to TRADOC training fleets and ensures the availability of training equipment to meet the TRADOC "training load".

4. Base operations support (BOS) is all of the resources (i.e., personnel, equipment, vehicles, infrastructure, services, and functions) required by the Supplier to conduct its mission/ operations. It also includes those same resources and services provided to other on-post activities for their missions and to off-post customers to accomplish their missions in a more cost efficient manner. Different activities provide different types of BOS; see the chart below. BOS may be provided on a reimbursable or nonreimbursable basis depending on the source of funding or type of customer. Both Supplier and Receiver in this agreement are funded with operation and maintenance, Army (OMA), funds.

Base Operations Support	Major Command Provider	Installation-Level Provider
Buildings	US Army Installation Management Command (IMCOM)	Garrison (Supplier)
Computer services	US Army Network Enterprise Technology Command (NETCOM)	Network Enterprise Center (NEC)
Medical services	US Army Medical Command (MEDCOM)	Reynolds Army Community Hospital (RACH)
Civilian Personnel Service	Civilian Human Resource Agency (CHRA)	Civilian Personnel Advisory Center (CPAC)
Purchasing & Contracting Service	Mission and Installation Contracting Command (MICC)	Mission and Installation Contracting Command (MICC)
Dental services	U.S. Army Dental Activity (DENTAC)	U.S. Army Dental Activity (DENTAC)
Printing Services	Document Automation & Production Services (DAPS)	Document Automation & Production Services (DAPS)

NOTE: BOS provided by the Directorate of Logistics (categories E5, F6, T2, & V1) are scheduled to be transferred to Army Sustainment Command (ASC) in FY13. Receiver/Tenant will be required to negotiate directly with ASC for services after that occurs and support categories in this agreement will no longer be applicable.

5. The Supplier is funded to provide BOS on a standard [nonreimbursable] level of support to all Army customers. The level of support is based on the amount of funding received from higher headquarters and may fluctuate each year due to budget cuts or until standard level of support is fully funded. Above standard level of support is an increased level of support that is not funded by the Supplier (such as a twice-a-week instead of a once-a-week collection of refuse). Mission unique support is also not funded by the Supplier. It may be provided to the Receiver on a case-by-case basis. It is a resource and/or service that is not required for the Supplier but is required for the Receiver's uncommon, unusual, or special mission requirement. Above standard level and mission unique support are annotated with asterisks (**) in the specific provisions.

6. As in the past, the DD Form 1144 lists all of the recurring support provided to the Receiver; however, the specific provisions no longer include all of the support descriptions for each category. The specific provisions in this SA now only describe certain nonreimbursable support: support information still tracked by the Supplier and some reimbursable support. The specific provisions for the rest of the categories have been replaced by the "Garrison Support Services Catalog," a document that describes the standard services available to the Supplier's Army customers. It is accessible on the Supplier's Agreements Office Web site at <http://sill-www.army.mil/agreements/index.htm> by clicking on "Catalog-Garrison Service & Agreement Procedures." The Receiver shall review and comply with the catalog as appropriate.
7. Service/support is considered "nonreimbursable" when the Supplier is funded to provide the support (no payment is required) or when the Receiver's payment is made in the form of cash, a direct fund cite, with the Government purchase card, or other than an earned reimbursement requiring a MIPR (DD Form 448-Military Interdepartmental Purchase Request). Unless stated otherwise in the specific provisions; services provided will be comparable in kind, quality, and scope to those furnished to the Supplier's own activities standard level of support and will be provided within available capabilities and resources.
8. Within thirty days after the start of each fiscal year (or as soon as appropriation laws permit) AND/OR prior to receiving reimbursable support; Receiver shall submit an annual MIPR for the total amount of the estimated MIPR reimbursement in the SA to USAG Fort Sill (IMWE-SIL-RMB), 909 NW Hamilton Road, Suite 112, Fort Sill, OK 73503-9004, DSN 639-4909. Host has the option to accept any portion of the MIPR as a direct fund site. Defense Finance and Accounting Service (DFAS) Center and the Receiver shall monitor money accepted as a direct fund site. Host will forward DD Form 448-2 (Acceptance of MIPR) to AMC Fleet Management Office, Building 2440 Babcock Rd. Fort Sill, OK 73503-1899.
9. DFAS Center shall bill Receiver monthly using Standard Form (SF) 1080 (Voucher for Transfers Between Appropriations and/or Funds) mailed to , AMC Fleet Management Office, Building 2440 Babcock Rd. Fort Sill, OK 73503-1899, for payment. SF 1080 shall cite this SA number and unit identification code (UIC) W4GGA8 when maintenance support is provided only to one unit and have substantiating documentation attached. Receiver shall coordinate special billing arrangements directly with DFAS Center. Supplier has the option to waive reimbursement when the reimbursement would be less than the anticipated expense of billing and disbursing funds.
10. In FY11, TACOM was supported on the Fort Sill Garrison by a transitional support agreement between Fort Sill Fires Center of Excellence (FCoE) and TACOM. On 1 October 2011, the transition is complete and Garrison services will be provided directly to TACOM. MIPR reimbursements apply to this agreement from 1 October 11 until TACOM transition to General Fund Enterprise Business System (GFEBS) (anticipated 1 January 2012). GFEBS is the Army's mandatory standardized and integrated financial management, accounting, and real property management system. The Supplier implemented GFEBS on 1 October 2010. After TACOM conversion to GFEBS both the Supplier and Receiver will use GFEBS, support that previously was reimbursable will then be directly charged to the Receiver. The Receiver must fund this support by entering its own line of accounting (LOA) on each direct charge work breakdown structure (WBS) created by the Supplier. Attachment D provides a cost estimate.

11. Receiver has determined/shall ensure that the purchase of goods or services described in this agreement is in the best interest of the Government and serves a bona fide need. Receiver shall comply with Supplier's policies, procedures, and regulations that apply to the services provided and financial arrangements made. Receiver is responsible for categories of support not listed in this agreement until negotiated with and approved by the Supplier to be provided. Receiver shall negotiate directly with other Fort Sill tenants for their tenant-provided services (reference paragraph 4 above).

12. Supplier will not change, reduce, or terminate the agreement unilaterally without giving sufficient advance notice to the Receiver.

a. When possible, both parties shall effect significant changes to support provided by giving sufficient advance notice to the other to allow appropriate funding adjustments to be made during the budget formulation process (at least 180 days). Minor changes may be made by pen and ink or by attaching a memorandum; both parties shall initial these changes.

b. Supplier reserves the right to reduce/terminate support based on customer demand and will apply any reductions in support on an equitable basis to all receivers of support.

c. If this agreement is unilaterally terminated with less than 180 days prior notice to the other party, the terminating party may be billed by the non-terminating party for reimbursement of unavoidable termination and procurement expenses incurred during the 180-day period following notification.

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

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

- a. Supplier: Ms. Winona Morris, Garrison Support Agreements Manager (SAM), and Joe Ragdale, Resource Management Office (RMO), (IMSI-RMM), 909 NW Hamilton Road, Suite 112; Fort Sill, OK 73503-9004 DSN 639-3560/5803 or (580) 442-3560/5803 (in Bldg 467), fax ext. 7978 E-mail Address: winona.f.morris.civ@mail.mil or joe.p.ragsdale.civ@mail.mil.
- b. Receiver: Robert L. Griffin, TACOM FMX Director Fort Sill, Bldg #2440 Babcock RD., Ft Sill OK 73503-1899, (580) 442-6261, E-mail Address robert.griffin3@us.army.mil.
- c. Supported Unit: Mr. Andrew Warren, AMC Fleet Management Office, Bldg #2440 Babcock RD., RM M203, Ft Sill OK 73503-1899, (580) 442-3921, E-mail Address andrew.warren3.civ@mail.mil.

SA #W44DQ1-10267-783

Receiver: AMC FLEET MANAGEMENT OFFICE
Fort Sill, OK 73503

SPECIFIC PROVISIONS

SUPPLIER SHALL	RECEIVER SHALL
A1-Administrative Services: Nonreimbursable See Garrison Spt Svcs Catalog.	

****A3-Audio & Visual Information Services: Partially Reimbursable**

1. Prioritize and process work orders for information and training purposes such as graphic arts (posters, signs, charts, displays, exhibits, etc.), and photography services (for official government photos, events, and ceremonies). Provide command, promotion, and passport photos on a nonreimbursable basis.

****1.** Submit DA Form 3903 (Training-Audiovisual Work Order) electronically via the Visual Information Ordering Site (VIOS) Web site which can be accessed on the Fort Sill intranet or TSC kiosk. For appointments and additional information, call the Visual Information Center, Bldg 3162, 2-4969/4958/8721. Reimburse for fabricated items (the cost of materials and supplies only) and ****overtime**** as required;

2. Provide standard services per the Garrison Spt Svcs Catalog.

2. Access the catalog at <http://sill-www.army.mil/USAG/RMO/agreement.html>.

C1-Chapel & Chaplain Services: Nonreimbursable **C3-Clubs: Nonreimbursable** See Garrison Spt Svcs Catalog.

****C4-Command Support:** **Partially Reimbursable**

****1. Equal Employment Opportunity**

1a. Provide equal employment opportunity (EEO) support effective the date of this completed SA .

1a. Reference AR 690-600. Acknowledge that the Receiver's commander is still responsible for the effective management and direction of employees under his/her jurisdiction.

1b. Establish one EEO officer for the installation, and the installation EEO officer shall also serve the Receiver.

1b(1) By signature of this SA, designate the Supplier's EEO officer to "act for" the Receiver's commander in the administration of the EEO program.

1b(2) Authorize the Supplier's EEO officer to designate other members of his/her staff to "act for" in the above areas. Grant the Supplier's EEO officer a direct reporting relationship with the Receiver's commander.

1c. Provide EEO counselors for Receiver's employees.

1c. Request EEO counselors from the Supplier as required.

1d. Process complaints through the Supplier's channels.

****1d.** Forward complaints to the EEO Office for processing through the Supplier's channels. Contact the EEO Office (IMWE-SIL-EEO), (580) 442-2570/4024 or DSN 639-2570/4024, Bldg 1721, as required. ****Reimburse for TDY and court reporter expenses; ****

1e. Provide standard services per the Garrison Spt Svcs Catalog.

1e. Access the catalog at <http://sill-www.army.mil/USAG/RMO/agreement.html>.

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

2. Property Accountability

2. Have the appropriate property book officer (PBO) assign document numbers to DD Form 200 (Financial Liability Investigation of Property Loss/FLIPL) as required.

2a. As required, process FLIPLs through the Receiver's appointing authority Music, Jeriel L, AMSTA-LCF-F, 6501 E. Eleven Mile Rd, Warren, MI 48397-5000, (586)282-4036 and approving authority Mr. Michael L. Bracket AMSTA-LC, Rock Island Arsenal, IL 61299, (586)282-7622.

2b. Reference AR 735-5. When the Tenant loses/damages property belonging to the Host, have the Tenant employee responsible for the property at the time of loss/damage (hand receipt holder, sub hand receipt holder, or user) initiate the property accountability adjustment document (chapter 12 of AR). Take the document to the appropriate PBO for signature and document number.

2c. Notify the Directorate of Emergency Services (DES, 2-2101) when loss, damage, or destruction of property is due to apparent theft, willful misconduct, or for damages/ accidents involving the Host's vehicles. Notify 90th MP Det CASE (CID) (2-5404) when the dollar value exceeds \$1,000.

3. Other Command Support

3. Provide standard services per the Garrison Spt Svcs Catalog.

3. Access the catalog at <http://sill-www.army.mil/USAG/RMO/agreement.html>.

**C5-Common Use Facility Construction, Operations,
Maintenance, & Repair: Nonreimbursable
C7-Community Relations: Nonreimbursable
C8-Community Services: Nonreimbursable
See Garrison Spt Svcs Catalog**

C9-Custodial Services: Nonreimbursable

1. Perform custodial services at own expense.

**D1-Disaster Preparedness: Nonreimbursable
E1-Education Services: Nonreimbursable
See Garrison Spt Svcs Catalog.**

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

E2-Entomology Services: Reimbursable

1. Eliminate or reduce/control the presence of insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirables. Include the routine treatment of grounds, buildings, equipment, supplies, aircraft, and other common carriers as necessary.

1. Call DPW at 2-3251 for service as required. Notify pregnant and allergic employees located in/near the affected spraying area prior to pest treatment. Reimburse for services.

E3-Environmental Cleanup: Reimbursable

1. Hold the Tenant financially liable when the Tenant's actions result in an adverse environmental impact.

1. Reference The Economy Act of 1932, as amended. Perform cleanup and disposal using environmentally and legally acceptable methods. Restore the environment to its pre-incident condition in a timely manner. Reimburse for the clean-up, disposal, and restoration in the event an incident caused by the Tenant results in an adverse environmental impact.

**E4-Environmental Compliance: Reimbursable

**1. Prepare NEPA documentation for the Tenant as approved on a case-by-case basis.

1. References: National Environmental Policy Act (NEPA) and AR 200-2. As the proponent for its actions, prepare or fund the preparation of NEPA documents. **Reimburse for overtime for preparing Tenant's NEPA documentation.

2. Provide standard services per the Garrison Spt Svcs Catalog.

2. Access the catalog at <http://sill-www.army.mil/USAG/RMO/agreement.html>.

E5-Equipment Maintenance, Repair, & Calibration: Reimbursable

1. General Maintenance

1. Provide for the maintenance and repair of Government-owned equipment as required and as follows. Provide repair at Passback Field level and Sustainment level. See attachment B. Notify Receiver when equipment is ready for pick-up. See category V1-Vehicle Support for maintenance of vehicles.

1. Reference Fort Sill DOL Maintenance External SOP. Perform operator and organizational maintenance. Prepare DA Form 2407 (Maintenance Request) with proper authorization and unit identification code (UIC: W4GGA8). Attach a copy of Receiver's DA Form 2404 (Equipment Inspection & Maintenance Worksheet) to DA Form 2407. Ensure equipment is clean with interior and exterior surfaces free of dirt, trash, etc. Reimburse for contract labor and repair parts.

2. Integrated Commercial Intrusion Detection System (ICIDS)

2a(1) DOL will install, repair, maintain, and inspect the ICIDS in Tenant's assigned facilities as required (see attachment A). Perform DS preventive maintenance checks. At the time of request, provide a cost estimate for relocating the ICIDS to another building.

2a. For service after the one-year warranty has expired, call DOL Maint Div, 2-5219, Bldg 2258W. Reimburse for the installation, inspection, repair, and maintenance (including the semi-annual preventive maintenance) of ICIDS. Reimburse for the one-time costs associated with Tenant's request for relocation.

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

2. ICIDS (Cont)

2a(2) DOL Maint, DES, and the Tenant shall jointly survey the Tenant's location to determine Tenant's requirements. DOL Maint will prepare and submit work requests to DPW and IMO/NEC to install power lines and conduit and to monitor lines.

2a(3) DOL will provide emergency repair of activated alarms; coordinate with the Tenant and DES as appropriate.

F1-Facilities & Real Property Support: Nonreimbursable

1. PAIO will coordinate with DPW and other activities on requests for the use of facilities and other installation real property. Coordinate changes with affected Tenants giving as much advance notice as possible. Conduct meetings on a regular basis.

2a. DPW will manage, assign, and reassign facilities and real property based on the Host's installation master plan (i.e., relocation, demolition, construction, etc.), the Host's mission essential requirements, and/or due to changes in space requirements of tenant activities.

2b. DPW will provide space for the Tenant's office administrative, operational, and storage purposes. Determine the amount of authorized square footage for the Tenant (75,035 gross square feet), and see attachment A for the list of corresponding facilities assigned to the Tenant. Conduct space utilization surveys as needed. Conduct joint inventories as required.

2c. DPW will account for facilities used by the Tenant and subsequent improvements thereto on the Host's real property inventory. Issue a hand receipt to the Tenant for space assigned.

3. Provide standard services per the Garrison Spt Svcs Catalog.

1. Submit requests for building space to PAIO, Bldg 463, 2-5834. Identify and justify facility requirements; provide additional data as requested. Give as much advance notice as possible when submitting changes to facility requirements. Attend meetings as required.

2a. Plan, coordinate, and execute required actions to meet the milestones of the installation master plan and priority mission requirements that affect the Tenant.

2b. Use space as authorized by this agreement and as designated under the design and current use category codes; staff all requests to change the functional use of facilities through DPW. Conduct joint inventories and space surveys as required. Obtain prior written approval through DPW for conversions, diversions, modifications, renovations, construction, subleasing, or reassignments to other activities.

2c. Sign for space occupied (i.e., hand receipt) from DPW.

3. Access the catalog at <http://sill-www.army.mil/USAG/RMO/agreement.html>.

SPECIFIC PROVISIONS

SUPPLIER SHALL	RECEIVER SHALL
F2-Facility Construction & Major Repair: Reimbursable	

1. Review requests/requirements to modify/add to existing facilities and approve/disapprove said requests/ requirements prior to initiating any work. Provide Tenant-requested minor construction on an as available (Host-approved) basis.

1. Retain buildings in their present condition without change unless written authorization (DA Form 4283) has been obtained from DPW authorizing the changes. Notify DPW Master Planning/Real Property (2-3517/2670/2922) of any requirements to modify/add to existing facilities. Program, budget, and Reimburse for minor construction projects that are mission related.

2. Provide standard services per the Garrison Spt Svcs Catalog.

2. Access the catalog at [Access the catalog at http://sill-www.army.mil/USAG/RMO/agreement.html](http://sill-www.army.mil/USAG/RMO/agreement.html).

**F3-Facility Maintenance & Minor Repair: Nonreimbursable
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2. Provide standard services per the Garrison Spt Svcs Catalog.

1. Perform grounds maintenance at own expense.

2. Access the catalog at [Access the catalog at http://sill-www.army.mil/USAG/RMO/agreement.html](http://sill-www.army.mil/USAG/RMO/agreement.html).

**F5-Fire Protection: Partially Reimbursable

1. Provide appropriate fire protection for buildings assigned to the Tenant. Provide a fire prevention program. Upon request, provide fire prevention training. Conduct fire safety inspections at least annually. Inspect and test all fire protection systems (i.e., fire alarms, sprinkler systems, etc.) as required. Respond to alarms. See category F3 for maintenance of fire protection systems (i.e., maintenance of installed property).

1a. Reference Fort Sill Reg 420-90. Request assistance in fire prevention as required from the Fort Sill Fire Department (Fire Protection & Prevention Division, Directorate of Emergency Services (DES), Bldg 6041, 2-5911). Provide and install fire extinguishers in real property assigned to the Tenant. Work with the Fire Department during inspections. Have Tenant's certified repair and utilities (R&U) official accompany the Fire Department during inspections.

1b. Reimburse for the overtime and purchase/rental of extra equipment required to mitigate a fire incident when the finding of the investigation determines that the cause of the fire was due to the Receiver's negligence or intentional misconduct.

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

**F5-Fire Protection (Cont)

- | | |
|--|---|
| <p>2. Respond to fires and other emergencies in remote areas outside the cantonment area (such as on the ranges). Due to limited resources and the lengthy travel distance from the nearest fire station to the ranges, accept the risk of possible liability resulting from its delayed response.</p> <p>3. Respond to alarms involving Receiver's aircraft. Suppress fires and perform rescue operations as required.</p> <p>4. Provide standard services per the Garrison Spt Svcs Catalog.</p> | <p><u>**1c. Reimburse for the overtime and extra equipment for any safety training class required by the Receiver that is over the Supplier's annual limit of 30 classes for the general post population.**</u></p> <p><u>**2. When planning training and other outdoor activities in remote areas, consider the risks involved due to the Supplier's limited firefighting resources and possible delayed response times. Take reasonable precautions to reduce the level of danger to life and destruction of property. Accept the risk of possible liability when its actions result in a fire. **If required, Reimburse for the overtime and the purchase/rental of extra equipment.**</u></p> <p>3. As required, reimburse for the cost of aircraft firefighting agent (i.e., aqueous film forming foam/AFFF) used in extinguishing aircraft fires. <u>**If required, Reimburse for overtime and the purchase/rental of extra equipment.**</u></p> <p>4. Access the catalog at Access the catalog at http://sill-www.army.mil/USAG/RMO/agreement.html.</p> |
|--|---|

F6-Food Service: Reimbursable

- | | |
|--|---|
| <p>1. Provide meals and meal service/support outside normal hours of operation.</p> <p>2. Provide standard services per the Garrison Spt Svcs Catalog.</p> | <p>1. <u>Reimburse for overtime and support provided outside normal operating hours.</u></p> <p>2. Access the catalog at http://sill-www.army.mil/USAG/RMO/agreement.html.</p> |
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H2-Housing & Lodging Services: Nonreimbursable

L2-Legal & Services: Nonreimbursable

See Garrison Spt Svcs Catalog.

M1-Mail Service: Reimbursable

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| <p>1. Provide postage.</p> <p>2. Provide standard services per the Garrison Spt Svcs Catalog.</p> | <p>1. Request a postage account from DHR. <u>Reimburse postage costs.</u></p> <p>2. Access the catalog at http://sill-www.army.mil/USAG/RMO/agreement.html.</p> |
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M2-Military Personnel Support: Nonreimbursable

M4-Morale, Welfare, & Recreation (MWR) Activities: Nonreimbursable

M5-Mortuary Services: Nonreimbursable

P1-Police Services: Nonreimbursable

See Garrison Spt Svcs Catalog.

SPECIFIC PROVISIONS

SUPPLIER SHALL	RECEIVER SHALL
**P3-Public Affairs: Partially Reimbursable See Garrison Spt Svcs Catalog.	

R1-Refuse Collection & Disposal: Reimbursable See Garrison Spt Svcs Catalog.	
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R2-Resource Management: Nonreimbursable	
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1. Determine the reimbursable and nonreimbursable support provided to the Receiver. Calculate the reimbursable costs and assign a customer number to the Receiver. Manage Reimbursable funds.

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

2. Provide standard services per the Garrison Spt Svcs Catalog.

2. Access the catalog at <http://sill-www.army.mil/USAG/RMO/agreement.html>.

R3-Retired Affairs: Nonreimbursable S1-Safety: Nonreimbursable S2-Security: Nonreimbursable S4-Social Actions: Nonreimbursable See Garrison Spt Svcs Catalog.	
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S5-Supply Services: Nonreimbursable	
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1. Upon receipt of request, the DOL ordering officer will develop a cost estimate, assign an order number, and forward the request to RMO Budget Division for funding certification (with a copy furnished for the Receiver's information). Within 36 hours of receipt, the RMO budget analyst will certify the funds and return the request to the DOL ordering officer for placement of the order with the blanket purchase agreement (BPA) contractor.

1a(1) Effective 1 Oct 10, submit ROUTINE requests for the rental of portable chemical toilets (PCTs) and hand-wash stations (HWSs) to the centralized ordering officers in DOL Sup & Svcs Div, Bldg 2243, 2-2736/3291. Complete and submit FS Form 110 (Portable Chemical Toilets Request Form) via E-mail (preferred) or in hard copy at least 96 hours prior to the required date. Upon request, provide feedback to DOL on the contractor's performance.

1a(2) To expedite funding certification, forward a direct fund cite MIPR to the Supplier's RMO Budget Division at least 72 hours prior to submitting the request to DOL.

1b. Use the Government purchase card to rent PCTs and HWSs only in EMERGENCY or short-notice situations (when the 96-hour time requirement cannot be met). Place orders directly with the DOL BPA contractors with the understanding that the contractors may charge the full retail price.

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

S-5 - (Cont)

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| <p>2. Upon notification, disable lost/missing keys from accessing the fuel system. Bill Receiver for fuel charges resulting from its failure to report lost, missing, or transferred keys.</p> <p>3a. DPW will provide lumber and lumber-related materials for operational and training projects.</p> <p>3b. Provide construction materials for approved projects/work orders.</p> <p>4. Provide standard services per the Garrison Spt Svcs Catalog.</p> | <p>2. Report lost/missing keys immediately to DOL Sup & Svcs Div, Bldg 2243, 2-6322. Also report the transfer and turn-in of keys. <u>Reimburse for fuel charges resulting from own failure to report lost, missing, or transferred keys.</u></p> <p>3a(1) On the back of the original top copy of the requisition; list the specific purposes for which the supplies will be used. Include the following statement "Supplies will not be used in work that will affect real property facilities on the installation." Obtain the commander's or PBO's signature under these statements for certification. <u>Reimburse for supplies.</u></p> <p>3a(2) Obtain approval from the DPW facility manager (Bldg 1950).</p> <p>3b. Obtain approval from the DPW facility manager (Bldg 1950). <u>Reimburse for supplies.</u></p> <p>4. Access the catalog at http://sill-www.army.mil/USAG/RMO/agreement.html.</p> |
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T2-Transportation Services: Reimbursable

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| <p>1. Provide packing and crating services: pack and crate material, weigh packed and crated material, address label for shipping, build wooden crates for specific items, and build pallets for specific items (determined by size and weight).</p> <p>2. Provide buses with drivers to transport personnel.</p> <p>3. Provide standard services per the Garrison Spt Svcs Catalog.</p> | <p>1. Submit four copies of the shipment request (DD Form 1348 or DD Form 1149) with the items to the DOL (IMWE-SIL-LGT), Bldg 2243, Bay 5, 2-5124, as required. <u>Reimburse for services.</u></p> <p>2. <u>Reimburse for operating costs.</u></p> <p>3. Access the catalog at http://sill-www.army.mil/USAG/RMO/agreement.html.</p> |
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U1-Utilities: Nonreimbursable See Garrison Spt Svcs Catalog.

V1-Vehicle Support: Reimbursable

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| <p>1. Furnish the vehicles in Attachment C on recurring dispatch.</p> | <p>1. On initial request for support, submit a memo justifying vehicles assigned under recurring dispatch. When multiple drivers are authorized, furnish TMP with a listing. <u>Reimburse for vehicles provided on recurring dispatch that are not included on the Host's TDA.</u> If the activity decides to turn-in reimbursable vehicles, they will be responsible for reimbursement until GSA accepts the turn-in and removes the vehicles from the monthly billing statement.</p> |
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SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

V-1 - (Cont)

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| <p>3. TMP accident report clerk will ensure that DD Form 200 (Financial Liability Investigation of Property Loss/FLIPL) or other appropriate action is initiated for vehicles that have been lost, damaged, or destroyed.</p> <p>4a. Provide for the maintenance and repair of Government-owned military-designed motor vehicles and their related parts. Provide repair at direct support (DS) and general support (GS) levels. See attachment B for the list of vehicles.</p> <p>4b. Sandblast, prime, and apply chemical agent resistant coating (CARC) with camouflage pattern to Army tactical and combat vehicles.</p> | <p>2. Obtain prior approval from the TMP for use of vehicle beyond the 150-mile permissible operating distance (POD). <u>Reimburse for vehicle usage beyond the POD and vehicles used for TDY trips.</u></p> <p>3. Initiate DD Form 200 (FLIPL) to account for lost, damaged, or destroyed vehicles and process paperwork through Sup & Svcs Div, DOL, Bldg 1655S, 2-2842. <u>Reimburse for all damages and repairs to TMP vehicles or TMP vehicle replacement due to other than fair wear and tear and due to Acts of God.</u></p> <p>4a. Perform operator and organizational maintenance. <u>Reimburse for contract labor and repair parts.</u></p> <p>4b. <u>Reimburse for contract labor and supplies.</u></p> |
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FACILITIES LIST

ICIDS	BLDG	Description	Facility (Entire or Partial)	*Gross Square Footage
	Bldg #813 Powers Hall	Maint Bays, Admin	Partial	7,000
	Bldg #2440	Maint Bays, Admin	Entire	29,503
*	Bldg #2435 2-2 FA	Maint Bays, Admin	Entire	34,010
	Bldg #2434 QHM	Maint Bays, Admin	Entire	4,522
*	Bldg # 2760	Maint Bay	Partial	Approx 2,000
*	Bldg # 2765	Maint Bay	Partial	4,586
*	Bldg 4101	Admin	Partial	2,645
*	Bldg # 3040 I-SEE-O- Hall	Maint Bays, Admin	Partial	3,200
^	Bldg 6103	Motorpool	Entire	7,740
^	Bldg 6115	Vehicle motorpool	Entire	8,760

* Integrated Commercial Intrusion Detection System (ICIDS) is installed.

^ Temporary building scheduled for demolition.

EQUIPMENT REQUIRING MAINTENANCE BY DOL

Unit: **AMC FLEET Management Office**

MODEL #	Description	Quantity
M997	TRUCK, AMBULANCE 4L	10
M1152	TRUCK, UTILITY	29
M1078A1	TRUCK, CARGO LMTV	5
M1083A1	TRUCK, CARGO MTV	99
M925	TRUCK, CARGO 5T DS 6X6 WE	16
M928	TRUCK, CARGO 5T XLWB	5
M923	TRUCK, CARGO 5T DS 6X6 WE	22
M1089	TRUCK, WRECKER MTV	4
M983	TRUCK, TRACTOR TAC WW	2
M977WW	TRUCK CARGO TAC WW	6
M978	TRUCK, TANK FUEL SERV	1
M985	TRUCK, CARGO TAC	15
M984A1WW	TRUCK WRECKER WW	2
M915	TRUCK, TRACTOR LINE HAUL	8
M1113	TRUCK, UTILITY	14
M1097	TRUCK, UTILITY HV	115
M998	TRUCK, CARGO 1.25T 4X4	61
M1038	TRUCK, CARGO 1.25T WW	24
M1165	TRUCK, UTILITY	21
M109A3	TRUCK, VAN SHOP	1
M1037	TRUCK, UTILITY SHELTER CARR	14
M927	TRUCK, CARGO 5T 6X6 XLWB	6
M934	TRUCK, VAB EXP 5T	2
M936A1	TRUCK, WRECKER 5T WW	1
M1075	TRUCK, CARGO PLS 16T	10
M1084	TRUCK, CARGO	3
M1151	TRUCK, UTILITY	1
M1085	TRUCK, CARGO MTV LWB 5T	3

**Attachment B to
SA #W44DQ1- 10267-783**

M1076	TRL PALLETIZED LOAD	5
M1101	TRLR CARGO 3/4T HI MO	4
M1095	TRLR FLAT BED	6
M10A	TRK FORK LIFT 10000 LB	1
M4K	TRUCK, FL 4000 LB	1
CBD4000	TRUCK, LIFT FORK DL	3
M3 CROP	BED CGO DEMOUNT PLS	15
M149	TRAILER, TANK WATER	37
M2MG	MACH GUN 50 CAL	225
M249MG	MACH GUN 5.56 MM	408
M240B/C	MACH GUN 7.62 MM	237
MK19	MACH GUN GREN 40 MM	17
13217E7130	TANK AND PUMP UNIT	1
HMMH	TRACTOR WHEELED SFL&C	1
M102	HOWITZER LIGHT TOWED	1
M101A1LT	HOWITZER LIGHT TOWED	7
M198	HOWITZER MED TOWED	7
M777	HOWITZER MED TOWED 155	15
M109A6	HOWITZER MED TOWED SP 155MM	25
M707	KNIGHT	3
M119A2	HOWITZER LT TOWED	35
M577A3	CARRIER COMMAND POST	1
M1068A3	CARR ARMD CP FT	3
M1131	FIRE SUPPORT VEH	6
TPQ36V8	RADAR SET	6
TPQ37V5	RADAR SET	4
M270	LAUNCHER RKT MLRS DA	5
M270A1	LAUNCHER RKT MLRS DA	10
M142	LAUNCHER ROCKET HIMAR	10
M902	LAUNCHING STA PATRIOT	4
MPQ53	RADAR SET PATRIOT	5
VM9NOMODEL	POWER PLANT ELECT	1
MSQ132	ENGAGE CTRL STA	7
MSQ-129	COMMAND SYS TACTICAL	1

**Attachment B to
SA #W44DQ1- 10267-783**

MSQ104	ENGAGE CTRL STA	3
M901	LAUNCHING STA PATRIOT	11
MPQ65	RADAR SET PATRIOT	4
MPQ64	RADAR SET SENTINEL	8
TWQ1	FIRE UNIT AVENGER MTD	28
MEP007B	GEN ST DSL SM 100 KW	1
MEP803A	GEN ST DSL SM 10 KW	6
PU799	GEN ST DSL TM 10 KW	3
MEP802	GEN ST DSL SM 5 KW	10
PU798	GEN ST DSL TM	3
MEP831	GEN ST DSL SM	1
PU797	GEN ST DSL TM	5
MEP813A	GEN ST DSL SM 10 KW	9
MEP816	GEN ST DSL SM	3
MEP531A	GEN ST DSL	1
PU804B	GEN ST DSL TM	2
PU803	GEN SET DSL TM	4
MEP805A	GEN SET DSL SM	1
PU753M	GEN SET DSL TM	14
MEP003A	GEN SET DSL SM 10 KW	1
MEP-114A	GEN SET DSL	2
MEP814A	GEN SET DSL	1
M860A1	STRLR LB	8
*95A81	SHOP EQ AUTO VEH	2
*M88A1	RECOVERY VEH, FT MED AR	1
*MJQ37	POWER PLANT ELECT 10KW	1
*M1102	TRAILER, CARGO	20
*M872	STRLR FLAT BED 34T	3
*CBDFL	TRUCK, FL DSL 6K	3
*	RADIOS	
*	FIRE CONTROL STATIONS	

***TACOM FMX Support Equipment**

GSA VEHICLES

#	MODEL	SER#	TYPE	FY	DODAAC	FC
1	VAN	G41-3147D	DODGE	2006	W56KCW	2U
2	PICKUP	G42-1792D	CHEVY	2006	W56KCW	2U
3	STAKE BED	G43-18974	CHEVY	2003	W56KCW	2U
4	STAKE BED	G43-2846F	DODGE	2006	W56KCW	2U
5	STAKE BED	G43-3199D	CHEVY	2006	W56KCW	2U
6	STAKE BED	G71-0163B	FORD	2008	W56KCW	2U
7	STAKE BED	G43-3210D	CHEVY	2006	W56KCW	2U
8	STAKE BED	G61-0162H	ASTRO	2002	W56KCW	2U

SUPPORT	BASIS FOR REIMBURSEMENT	CALCULATION	*ESTIMATED REIMBURSEMENT	REMARKS
A3 - Audio & Visual Information Services	Work orders: Fabricated items	$[(\# \text{ man hrs/work order} \times \text{rate/hr}) + (\$ \text{supplies/work order})] \times \# \text{work orders/yr}$	\$0	Actual Cost
C4 - Command Support	TDY & Cort Reporter	Actual Cost	\$0	Actual Cost
C9 - Custodial Services	Custodial Services		\$0	
E2 - Entomology Services	Manhours/Service Calls	$\# \text{ Manhours/Service Calls} \times \text{FY11 Rate/Hr} + \$ \text{Supplies/Service Calls} \times \# \text{Service Calls/Year}$	\$0	No historical data available. Estimate given based upon receipt of work order.
E3 - Environmental Cleanup	Hazardous spills/incidents	$[(\# \text{ man hrs} \times \text{rate/hr}) + (\text{equip rate/hr} \times \# \text{ hrs/equip}) + \$ \text{supplies/incident}] \times \# \text{ incidents/yr}$	\$0	A zero dollar estimate since this contingency does not occur on a regular basis.
E4 - Environmental Compliance	Overtime	Actual Cost of Overtime	\$0	Actual Cost of Overtime
E5 - Equipment Maintenance, ICIDS, Office Equipment	Contract labor/repair parts	$[(2 \text{ man hrs/work order} \times \text{current labor rate/hr}) \times 2 \text{ work orders/yr}] \times 5 \text{ ICIDS}] + (\text{materials/work order}) \times 5$	\$1,000	A minimum of 2 hrs twice per year is required, however, if damages occur and repairs need to be made could require up to 20 hrs twice per year plus any materials required for each ICIDS maintenance/repairs.
F2 - Facility Construction & Major Repair	Work orders: Minor construction	$[(\# \text{ man hrs/work order} \times \text{rate/hr}) + \$ \text{materials/work order}] \times \# \text{ work orders/yr}$	\$0	A zero dollar estimate since customer should not require minor construction by DPW for several years. Customer is renovating B 635 & is funding renovations for B 730.
F5 - Fire Protection	Overtime, extra equip	Actual Cost of Overtime	\$0	Actual Cost of Overtime
F6 - Food Service	Overtime	Actual Cost of Overtime	\$0	Actual Cost of Overtime
M1 - Mail Service	Postage	\$50/mo x 12 months	\$600	None

P1-Police Services	Overtime	Actual Cost of Overtime	\$0	Actual Cost of Overtime
P3 - Public Affairs	TDY expenses	Actual Cost of TDY	\$0	Actual Cost of TDY
S5 - Supply Services	Work orders: Engr supplies	\$ supplies/work order x # work orders/yr	\$0	Minimum estimate for new customer's initial MIPR
T2 - Transportation Services	Packing & crating, buses	None	\$0	None
V1 - Vehicle Support	TMP veh lease, veh maint	\$4,065/month	\$35,928	Estimate based upon 8 vehicles
		TOTAL	\$37,528	

NOTE: Class IX Repair Parts will continue to be funded under FCoE DODAAC.