

1. AGREEMENT NUMBER (Provided by Supplier) W44DQ1-09364-787	2. SUPERSEDED AGREEMENT # (if this replaces another SA) NA	3. Effective Date (YYMMDD) (Date Signed) 100907	4. EXPIRATION DATE (May be "Indefinite") Indefinite
5a. SUPPLYING ACTIVITY (Name and Address) Commander US Army Garrison Fort Sill (IMWE-SIL-RMM) 909 NW Hamilton Road, Suite 112 Fort Sill, OK 73503-9004 winona.morris@conus.army.mil		6a. RECEIVING ACTIVITY (Name and Address) Tobyhanna Army Depot 11 Hap Arnold Blvd ATTN: AMSEL-TY-RM-B Tobyhanna Army Depot, PA 18466-5081 Email james.paul.gerrity@us.army.mil	
5b. MAMOR COMMAND: IMCOM-West		6b MAJOR COMMAND: U.S. Army Material Command/W0GWAA	
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	\$0	
C5-Common use Facility Const, Ops, Maint, & Repair	None	\$0	
C9-Custodial Services	None	\$0	
D1-Disaster Preparedness	None	\$0	
E1-Education Services	None	\$0	
E2-Entomology Services	Square feet	\$0	
E3-Enviromental Cleanup	Hazardous spills/incidents	\$0	
E4-Enviromental Compliance	Haz Waste disposal	\$0	
E5-Equipment Maintenance, Repair, & Calibration	Contract labor/repair parts	\$0	
F1-Facilities & Real Property Support	None	\$0	
F2-Facility Construction & Major Repair	Minor construction	\$0	
F3-Facility Maintenance & Minor Repair	None	\$0	
Additional Support requirements attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Total Continued			
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
8a. COMPTROLLER Signature <i>Dennis D. Porter</i> DENNIS D. PORTER Dir, RMO	8b. Date Signed 1 SEP 2010	9a. COMPTROLLER Signature <i>Nancy M. Turha</i> NANCY M. TURHA/Chief, Budget Division	9b. Date Signed 10 Aug 2010
8c(1) APPROVING AUTHORITY Typed Name RAYMOND P. LACEY, COL, FA, Garrison Commander		9c.(1) APPROVING AUTHORITY Typed Name WILLIAM R. SHULESKI, Director, Resource Management	
8c(2) Organization USAG, Fort Sill IMWE-SIL-ZA	8c(3) Telephone No. DSN 639-3102	9c(2) Organization Tobyhanna Army Depot	8c(3) Telephone No. 570-615-7016
8c(4) APPROVING AUTHORITY Signature <i>Ray P. Lacey</i> COL, FA		9c(4) APPROVING AUTHORITY Signature <i>William R. Shuleski</i>	
8c(5) Date Signed 7 SEP 10'		8c(5) Date Signed 20 AUG 10	
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: W44DQ1-09364-787

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

a. The Receiving Components will provide the Supplying Component projections of requested support. (Significant changes in the Receiving Components' support requirements should be submitted to the Supplying Component in a manner that will permit timely modification of resource requirements)

b. It is the responsibility of the Supplying Component to bring any required or requested change in support to the attention of (see para 11b.) prior to changing or canceling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to DFAS-IN Center (Department 3200), 8899 E. 56th Street, Indianapolis, IN 46249-3200, (317)-510-2966 or DSN 699-2966.

d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons such as legislation, DOD directive, and commercial utility rate increases. The Receiver will be notified immediately of such rate changes that must be passed through to the support Receivers.

e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.

f. In case of mobilization or other emergency, this agreement will remain in force only within Supplier's capabilities.

g. Attachments: A - Calculations for FY10 Reimbursable Costs

Dist: Resource Management Office (RMO) (IMWE-SIL-RMM) 909 NW Hamilton Road,
Suite 112; Fort Sill, OK 73503-9004

Tobyhanna Army Depot, 11 Hap Arnold blvd, ATTN: EL-TY-RM-B, Tobyhanna
Army Depot, PA 18466-5081

General Provisions
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.)

Additional specific provisions attached: Yes No Continued on page 7.

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Receiver: Tobyhanna Army Depot
FSR, Fort Sill, OK

GENERAL PROVISIONS

1. References:

- a. DOD 4000.19-I, Interservice & Intragovernmental Support, 9 Aug 95.
- b. DFAS-IN Reg 37-1, Finance and Accounting Policy Implementation, Jan 00.
- c. Memorandum, Assistant Secretary of the Army (Financial Management), 19 May 95, subject: Army Reimbursable Policy.
- d. Memorandum, Assistant Secretary of the Army (Financial Management), 20 Mar 00, subject: Army Reimbursable Policy (ARP) Policy Update.
- e. Memorandum, HQ IMA, SFIM-RM-M, 7 Apr 03, subject: Interim Guidance for Support Agreement Management.
- f. Memorandum, IMA SWRO, SFIM-SW-RM, 31 Jul 03, subject: Interim Guidance for Support Agreement Management.

2. Due to various separation of commands, this agreement contains only support provided by the United States Army Garrison (USAG). Other support your agency may require should be negotiated separately with Support Agreement Managers (SAMs) according to the command governing the support desired. Examples of other commands are the Fires Center of Excellence (FCoE), the Network Enterprise Command (NEC), and Reynolds Army Community Hospital (RACH).

3. Supported unit (Receiver/Tenant) is the Tobyhanna Army Depot. Authorized personnel strength is 0 officers, 0 enlisted, 8 DA civilians, and 0 Government contractor personnel. The unit's mission is to establish as Tobyhanna Army Depot Forward Repair Activity to provide maintenance and support services in support of the Program Executive Offices (PEOs), fielded systems and equipment on US Army Standard Integrated Command Post, (SICPS), Command Post Platform, (CPP), Air Defense, Air Space Management (ADAM) Systems; provide repair and support on Standard Army Management Information Systems (STAMIS), and Unit Automated Data Processing Equipment (ADPE) Tier III. Provide logistical support for counter Rocket, Artillery Mortar (C-RAM) System, Theater High Altitude Air Defense (THAAD) System, and Deployable Rapid Assembly Shelter (DRASH) Equipment. Tactical Operations Center (TOC) support is provided to brigade combat teams and Air Defense units located in Ft Sill, OK.

4. Supplier is funded with operation and maintenance, Army (OMA), funds. Receiver is a DOD component funded by the Department of the Army from Working Capital funds. Receiver shall reimburse for directly identifiable costs, any attributed incremental cost, mission unique support, stock fund support, and above-standard support. Since Receiver is a new tenant to the installation; Receiver shall also reimburse for custodial services, facility maintenance, refuse collection, and utilities until funds for these services have been transferred to the Supplier. See the specific provisions and attachment A for reimbursement details. Service/support is considered "non-reimbursable" when no payment is required or when payment is made in the form of cash, a direct fund site, the Government purchase card, or other than an earned reimbursement requiring a MIPR (DD Form 448-Military Interdepartmental Purchase Request).

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**Receiver: Tobyhanna Army Depot
FSR, Fort Sill, OK**

5. 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 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 cite. Defense Finance and Accounting Service-Indianapolis (DFAS-IN) Center and the Receiver shall monitor money accepted as a direct fund cite. Host will forward DD Form 448-2 (Acceptance of MIPR) to Tobyhanna Army Depot, ATTN: Tami Kearny, 11 Hap Arnold Blvd., Tobyhanna, PA 18466-5101, FAX: DSN 795-7341 or Commercial 570-615-7341.

6. DFAS-IN Center shall bill Receiver monthly using Standard Form (SF) 1080 (Voucher for Transfers Between Appropriations and/or Funds) mailed to DFAS Columbus - DFAS Rock Island/JAIQBAC, PO Box 182316, ATTN: Rock Island, Columbus, OH 43218 for payment. SF 1080 shall cite this SA number and (UIC) W0GWAA and have substantiating documentation attached. Receiver shall coordinate special billing arrangements directly with DFAS-IN Center. Supplier has the option to waive reimbursement when the reimbursement would be less than the anticipated expense of billing and disbursing funds.

7. 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. Unless stated otherwise in the specific provisions; services provided will be comparable in kind, quality, and scope to those furnished to the Supplier's own activities (standard level of support) and will be provided within available capabilities and resources. Above-standard support and mission unique support are annotated with asterisks (**) in the specific provisions.

8. The DD Form 1144 lists all of the recurring support provided to the Receiver. However, the specific provisions have been split between the following two documents:
 - a. The Individually Signed SA. This SA which now contains only the reimbursable support and certain nonreimbursable support provided.

 - b. The SA Supplement. A new, separate document that contains the standard nonreimbursable support listed on the next page. The Receiver shall review and comply with the SA supplement as appropriate; it can be accessed at <http://sill-www.army.mil/agreements/index.htm>. The SA Supplement will be superseded by the Installation Support Services Catalog at the same website.

9. Receiver is responsible for categories of support not listed in this agreement until negotiated with and approved by the Supplier to be provided. Receiver shall negotiate directly with other Fort Sill tenants for their tenant-provided services (i.e., MEDDAC/DENTAC, DAPS, DeCA, etc.) as necessary.

10. 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.

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FSR, Fort Sill, OK

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

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

11. 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 Mr. Joe Ragsdale, Agreement Analyst, Resource Management Office (RMO) (IMWE-SIL-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.morris or joe.ragsdale@conus.army.mil
- b. Receiver: James Gerrity, DSN 795-7841, Commercial - 570-615-7841, Email james.paul.gerrity@us.army.mil, Tobyhanna Army Depot, 11 Hap Arnold blvd, ATTN: AMSEL-TY-RM-B, Tobyhanna Army Depot, PA 18466-5081
- c. Supported Unit: Tobyhanna Army Depot FSR
Greg Carrol
(580) 917-7594
gregory.carrol@us.army.mil
Bldg 3422 Rm. B6B
Ft. Sill, OK 73503

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Receiver: Tobyhanna Army Depot
FSR Fort Sill, OK

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

A1-Administrative Services: Reimbursable

1. Include new tenant activities in appropriate documents and published material.

1. Provide office name, office symbol, telephone number, building number, and e-mail address to the DOIM Customer Spt Div (IMWE-SIL-IMS), 2-5168, for inclusion in the installation staff directory and the distribution for tenant activities.

2. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

2. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

A3-Audio & Visual Information Services: Reimbursable

1. Process work orders for graphic arts, photograph service, slide preparation, training aids, television documentation, and audio recordings.

1. Establish an account by submitting three copies of DA Form 1687 to the DOIM Training Support Center (TSC), Bldg 756, 2-6901/4294. Request services/equipment as needed. Submit DA Form 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, Bldg 756, 2-6901/4294. Reimburse for fabricated items.

C5-Common Use Facility Construction, Operations, Maintenance, & Repair: Nonreimbursable SEE THE SA SUPPLEMENT.

**C9-Custodial Services: Partially Reimbursable

1. Custodial Services will not be furnished during the temporary housing in building #3452.

2. Custodial requirements will be determined after completion of new facility.

1. Tenant shall provide Custodial Service in temporary building.

2. Tenant shall provide custodial requirements to DPW and RMO Agreements 30 days prior to completion of new facility.

SUPPLIER SHALL**RECEIVER SHALL****D1-Disaster Preparedness: Nonreimbursable****E1-Education Services: Nonreimbursable****SEE THE SA SUPPLEMENT.****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, air-craft, 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. Use own discretion in determining whether or not to hold the Tenant financially liable when the Tenant's actions result in an adverse environmental impact.

1. At the Host's discretion, bear financial responsibility for clean-up, 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)

E4-Environmental Compliance: Reimbursable

1a. Include the Tenant in the installation's hazardous waste (HW) disposal program. Provide advice and guidance on the proper storage, handling, transportation, and disposal of HW upon request.

1a. Reference Fort Sill Reg 200-2. Comply with applicable Environmental Protection Agency (EPA), Occupational Safety and Health Act (OSHA), State, Department of Transportation (DOT), DOD, and other appropriate regulations concerning HW. Request assistance as required from DPW, 2-3266, Bldg 2592.

1b. Assist Tenant's personnel to ensure HW designated for turn-in meets the criteria set forth in applicable regulations. Contract for the transportation and disposal of HW. Hazardous waste may come from oil or refuel at the worksite.

1b. Handle, package, and store HW IAW applicable regulations. Do not accumulate more than one 55-gallon drum of HW at any one given time. When the drum is full, within three days coordinate turn-in through DPW (Bldg 2592) prior to transporting the drum to the Defense Reutilization & Marketing Office (DRMO) (Bldg 2333). At the time of turn-in, provide DPW with all documentation for turn-in of HW/HM. Include DA Form 1348-1 (Disposal Turn-In Document (DTID)), material safety data sheets (MSDS'), and DA Form 2765-1 with DODAAC and accounting processing code (APC)/fund cite. Maintain physical custody of HW until picked up by the HW contractor. Reimburse for the disposal of HW.

SUPPLIER SHALL

RECEIVER SHALL

E5-Equipment Maintenance, Repair, & Calibration: Reimbursable 1. General Instructions

1. As requested, provide organizational maintenance and repair of Government-owned equipment. TMDE type equipment may need repair. Notify Receiver when equipment is ready for pick-up. See category VI-Vehicle Support for maintenance of vehicles.

1a. Reference Fort Sill Reg 750-6. Perform operator maintenance. Prepare DA Form 2407 (Maintenance Request) with proper authorization and unit identification code (UIC: WOML39). 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.

1b. For work order status, call the Directorate of Logistics (DOL), Production Control, at 2-4125/5216.

1c. Present FS Form 778 (Signature Card) and receipt copy #1 of DA Form 2407 when picking up repaired equipment at DOL. Submit a memo to Chief, Supply & Services Division (Sup & Svcs Div), DOL (IMWE-SIL-LGS), 3308 NW Randolph Road, Bldg 1655S, Fort Sill, OK 73503-9023, 2-3701/ 3219, designating those individuals authorized to issue FS Form 778. Include in the memo their names, grades, and signatures. Update this memo as required. Notify DOL Sup & Svcs Div (2-3701) whenever these cards are lost, stolen, or turned in.

1d. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

1d. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

7. Industrial Plant Equipment

7. Maintain and repair capital equipment (i.e., machine tools, test equipment, accessory and auxiliary items) used or capable of use in the manufacture of supplies or for any administrative or general plant purpose.

7. Take equipment and DA Form 2407 to Maint Div, DOL, Bldg 2253, 2-2027.

SUPPLIER SHALL**RECEIVER SHALL****F1-Facilities & Real Property Support: Nonreimbursable**

1. Manage and assign facilities and real property. Provide adequate space for office administrative, operational, and storage purposes. Determine the amount of authorized square footage for the Tenant (1,041 gross square feet), and provide the corresponding facilities listed below for the Tenant's use.

<u>Bldg</u> <u>Ft</u>	<u>Description</u>	<u>*Gr Sq</u>
3422	Basement, 1 st fl 2 offices (joint use with mobilization & other undetermined tenants)	1,041

Temporary location pending construction of new facility.

^Integrated commercial intrusion detection system (ICIDS) is installed.

*To be provided by DPW.

^Integrated commercial intrusion detection system (ICIDS) is installed.

*To be provided by DPW.

2. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

1. Sign for space occupied (i.e., hand receipt) from DPW. Use space as authorized by this agreement. Submit requests for changes to facility requirements to DPW, Bldg 6130, 2-6453.

Obtain prior written approval through DPW for conversions, diversions, modifications, renovations, construction, subleasing, or reassignments to other activities.

2. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

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.

2. Provide supervisory and administrative (S&A) inspection of renovation projects.

3. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

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 fund/reimburse for minor construction projects that are mission related.

2. Reimburse for S&A inspection/compliance costs (one-time charge of 8% of the total project cost) apart from the support agreement cost.

3. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

SUPPLIER SHALL**RECEIVER SHALL******F3-Facility Maintenance & Minor Repair: Reimbursable**

1. Document ASIP requirements with appropriate paperwork.

1. Since the Tenant's population is not included in the ASIP (see category C4 of the SA supplement) and/or since the Tenant occupies "excess space," the Tenant's major command (MACOM) shall reimburse IMCOM for any incremental direct costs associated with the standard level of support provided until the ASIP reflects the Tenant and/or until the facility report reflects the Tenant's space as "non-excess" and funds have been transferred between MACOMs (Army to Army).

2. Assign a work order prefix to the Tenant.
****Establish a schedule to provide grounds maintenance. Perform Tenant's complete grounds maintenance responsibilities up to assigned facilities IAW Fort Sill Reg 420-8 (i.e., fertilizing; trimming; watering; maintaining topsoil, shrubs, and trees; and removing debris—transporting large debris to the rubble pit on the East Range).**

****2. Reimburse for above-standard grounds maintenance services.**

3. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

3. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

F5-Fire Protection: Reimbursable

1. Purchase fire extinguishers for use in facilities. Replace when necessary. Comply with scheduled building inspections. Shall also have extinguishers inspected, tested and resealed at their own expense.

2. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

2. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

M1-Mail Service: Partially Reimbursable

1. Receive and sort incoming mail in a central distribution center. Provide postage. Distribute official out-going mail accordingly. Include Tenant in the official distribution route.

1. Establish an over-the-counter distribution box by contacting the DOIM official mail manager (IMWE-SIL-IMO), Bldg 930, 2-3907.
Reimburse for postage costs.

Pick up incoming mail and deliver outgoing mail (installation distribution) to DOIM Customer Support Division, Bldg 930, 2-3981, on a scheduled basis.

2. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

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SUPPLIER SHALL**RECEIVER SHALL**

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

P1-Police Services: Nonreimbursable

P2-Printing Services: Nonreimbursable

P3-Public Affairs: Nonreimbursable

R1-Refuse Collection & Disposal: Nonreimbursable

R2-Resource Management: Nonreimbursable

S1-Safety: Nonreimbursable

S2-Security Services: Nonreimbursable

S4-Social Actions: Nonreimbursable

SEE THE SA SUPPLEMENT.

S5-Supply Services: Partially Reimbursable

1a. Directorate of Logistics (DOL) will provide installation supply services. Provide for the receipt, storage, management, and distribution of commodities, materiel, and equipment via the supply system. Include all operations from receipt of materiel and equipment into storage to the issue and shipment of items from storage.

1b. Establish supply accounts. Load customers' DODAACs into the supply system; notify customers of effective dates.

1c. Accept requisitions for supplies, equipment (except copiers and printers, which are centrally purchased by DOIM), and repair parts; process local procurement documents.

1a. Reference Fort Sill Reg 725-1. Upon approval from DOL Sup & Svcs Div, request a supply account by submitting a memo to the Fort Sill DODAAC coordinator, DOL (IMWE-SIL-LGS), 3308 NW Randolph Road, Bldg 1655S, Fort Sill, OK 73503-9023, 2-5171/5005. Include in the memo the unit's in-the-clear (TAC 1) address (which includes the unit's name and "Bldg 2243, Fort Sill, OK 73503-1899"), UIC, and DODAAC; type of DODAAC; justification; requisition authority; break bulk point W44QQ8; SPL code 637263; and billing (TAC 3) address.

1b. Upon account activation; obtain a fund code from DFAS-IN Center, (317) 510-2966 or DSN 699-2966. Upon receipt of fund code, begin requisitioning. Update account as required.

1c(1) Prepare supply documents (i.e., DA Form 2765/2765-1) as needed for items that cannot be purchased via Government purchase card. Include fund cite and DODAAC and forward to appropriate supply support activity (i.e., DOL, DPW, etc.).

1c(2) Submit a memo to Chief, Sup & Svcs Div, DOL (IMWE-SIL-LGS), 3308 NW Randolph Road, Bldg 1655S, Fort Sill, OK 73503-9023, 2-3701, designating those individuals authorized to issue FS Form 778 (Signature Card). Include in the memo their names, grades, and signatures. Update this memo as required. Notify DOL Sup & Svcs Div (2-3701/ 3219) whenever these cards are lost, stolen, or turned in. Present FS Form 778 when picking up requisitioned items at DOL.

SUPPLIER SHALL**RECEIVER SHALL****S5-(Cont)**

2a. DPW will provide lumber and lumber-related materials for operational and training projects.

2b. Provide construction materials for approved projects/work orders and self-help materials for the maintenance of installation real property.

3. DOL will 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).

4. Supplier shall not provide Financial Liability Investigation of Property Loss (FLIPL) authority.

5. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

2a(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. Reimburse for supplies.

2a(2) Obtain approval from the DPW facility manager (Bldg 1950).

2b. See para 2a(2) above.

3. 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. Reimburse for services.

4. FLIPL processing authority for Tobyhanna owned equipment will proceed through parent command. FLIPL processing for Fort Sill Unit owned equipment damaged/lost by Tobyhanna will process back through the unit that owns the equipment.

5. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

T2-Transportation Services: Nonreimbursable

U1-Utilities: Nonreimbursable

SEE THE SA SUPPLEMENT.

SUPPLIER SHALL**RECEIVER SHALL******V1-Vehicle Support: Reimbursable**

****1. Furnish the vehicles below on recurring dispatch (above-standard support).** Issue an electronic fuel key for each TMP vehicle for access to the installation automated fuel management system.

Description Quantity

**No vehicles are required at this time.

2a. As requested, provide organizational maintenance and repair of Government-owned military-designed motor vehicles and their related parts. Notify Receiver when vehicles are ready for pick-up.

2b. Sandblast, prime, and apply chemical agent resistant coating (CARC) with camouflage pattern to Army tactical and combat vehicles.

3. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

1a. References: Fort Sill Reg 56-1 and Transportation Motor Pool (TMP) standard operating procedures. On initial request for support, submit a memo to the DOL TMP (Bldg 2035, 2-2907/6440) justifying vehicles assigned under recurring dispatch. When multiple drivers are authorized, furnish TMP with a listing. ****Reimburse for vehicles provided as above-standard support.**

1b. Obtain prior approval from the TMP for use of a TMP vehicle beyond the 150-mile permissible operating distance (POD). **Reimburse for vehicle usage beyond the POD and for vehicles used for TDY trips.**

1c. **Reimburse for all damages and repairs to TMP vehicles or for TMP vehicle replacement due to other than fair wear and tear and due to Acts of God.** Initiate DD Form 200 (Financial Liability Investigation of Property Loss/FLIPL) to account for lost, damaged, or destroyed vehicles and process paperwork through Receiver's chain of command.

2a. Reference Fort Sill Reg 750-6. Perform operator maintenance. Take vehicle and completed DA Form 2407 (Maintenance Request) to the DOL quality control (QC) inspector (Bldg 2253, 2-6416/2847) for evaluation of repair. QC inspector will direct Receiver to Bldg 2255 for assignment of a work order number or to the appropriate shop office. **Reimburse for contract labor and repair parts.** Provide own maintenance for Government-owned commercially designed motor vehicles.

2b. Perform only touch-up or spot painting on vehicles following the original camouflage pattern. **Reimburse for contract labor and supplies.**

3. SEE THE INSTALLATIONS SUPPORT SERVICES CATALOG AT <http://sill-www.army.mil/agreements/index.htm> FOR COMMON LEVELS OF SUPPORT PROVIDED.

**W1-Weather Services: Nonreimbursable
SEE THE SA SUPPLEMENT.**

E N D

Attachment A
 SA #W44DQ1-09364-787
 Receiver: Tobyhanna Army Depot
 FSR Fort Sill, OK

Funding Annex

<u>SUPPORT</u>	<u>BASIS FOR REIMBURSEMENT</u>	<u>CALCULATION</u>	<u>ESTIMATED REIMBURSEMENT</u>	<u>ONE TIME/RECURRING</u>	<u>REMARKS</u>
A3 - Audio & Visual Information Services	Fabricated Items	Actual Cost	Actual Cost	Recurring	Actual cost - based on customer request when work order is received per TASC Contract
E2-Entomology Services	Square Feet	[(# man hrs/svc call x \$30.08 rate/hr) + \$ supplies/svc call] x # svc calls/yr	\$300	Recurring	Actual costs based on individual work orders and customer requirements
V1-Vehicle Support	TMP veh lease, veh maintenace	\$11.20/day and \$.17/mile = \$224/month	\$2,688	Recurring	Estimate based G11 series Sedan per office. Cost will increase or decrease based on request specifications.
F2-Facility Construction & Major Repair	Minor Construction	Actual Cost	Actual Cost	One-Time	Actual costs based on individual work orders and customer requirements