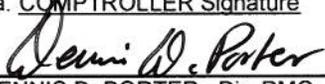
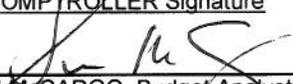
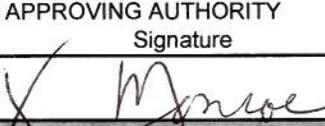


1. AGREEMENT NUMBER (Provided by Supplier) W44DQ1-11166-788	2. SUPERSEDED AGREEMENT # (if this replaces another SA) NA	3. Effective Date (YYMMDD) 111001	4. EXPIRATION DATE (May be "Indefinite") Indefinite
5a. SUPPLYING ACTIVITY (Name and Address) Commander US Army Garrison Fort Sill (IMSI-RMM) 909 NW Hamilton Road, Suite 112 Fort Sill, OK 73503-9004 Email winona.f.morris.civ@mail.mil		6a. RECEIVING ACTIVITY (Name and Address) NETWORK ENTERPRISE CENTER (IMWE-SIL-IM) 475 Ganahl Rd. Fort Sill, Oklahoma 73503 david.w.turner136.civ@mail.mil	
5b. MAJOR COMMAND: IMCOM-West		6b MAJOR COMMAND:	
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	\$0
C5-Common Use Facility Const, Ops, Maint, & 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-Enviromental Cleanup		Hazardous spills/incidents	\$0
E4-Enviromental Compliance		Haz waste disposal	\$0
E5-Equipment Maintenance		Contract labor/repair parts	\$0
Additional Support requirements attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Total	Continued
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
8a. COMPTRROLLER Signature 	8B. Date Signed 3/20/2012	9a. COMPTRROLLER Signature 	9b. Date Signed 3/16/12
DENNIS D. PORTER, Dir, RMO		SUMI McCARGO, Budget Analyst	
8c(1) APPROVING AUTHORITY Typed Name PAUL S. HOSSENLOPP, COL, FA, Garrison Commander		9c.(1) APPROVING AUTHORITY Typed Name KATHY L. MONROE Dir, NEC	
8c(2) Organization USAG Fort Sill IMWE-SIL-ZA	8c(3) Telephone No. (580) 442-3106	9c(2) Organization NEC IMWE-SIL-IM	9c(3) Telephone No. (580) 442-3617
8c(4) APPROVING AUTHORITY Signature 	8c(5) Date Signed 21 Mar 12	9c(4) APPROVING AUTHORITY Signature 	9c(5) Date Signed 3/16/12
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: W44DQ1-11166-788

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 page 6, para. 11b.) _____ 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 - Vehicle Support
- C - Calculations for FY12 Reimbursable Costs

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 #W44DQ1-11166-788

Receiver: Network Enterprise Center
Fort Sill, Oklahoma 73503

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
- 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.

2. This intragovernmental Support Agreement (SA) documents base operations of support (BOS) provided by the US Army Garrison, Fort Sill (USAG Sill/Supplier/Host) to Network Enterprise Center (Receiver/Tenant).

3. Supported unit (Receiver/Tenant) is the Network Enterprise Center. Authorized personnel strength is 0 officers, 0 enlisted, 85 DA civilians, and 7 Government contractor personnel. The contractor is General Dynamics and Signal Solutions. The unit's mission is for the Fort Sill Network Enterprise Center to control and defend the LandWarNet (LWN) at Fort Sill/CONUS and support operating and generating forces engaged in full spectrum operations enhancing battle command through the transparent delivery of LWN capabilities.

4. Base operations support (BOS) is the resources (i.e., personnel, equipment, vehicles, infrastructure, services, and functions) required by the Supplier to conduct its mission/ operations. Different activities provide different types of BOS; see the sample 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 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)	US Army Medical Department Activity (MEDDAC)
Logistical Services	Army Sustainment Command (ASC)	407th Signal Command & DOL
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. 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 services and mission unique support are annotated with asterisks (**) in the specific provisions.

6. The General Fund Enterprise Business System (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. Since both the Supplier and Receiver use GFEBS, categories identified as "Reimbursable" will be funded through GFEBS. The Receiver must fund this support by entering its own line of accounting (LOA) on each direct charge work breakdown structure (WBS), Internal Work Order or Cost Center created by the Supplier. As a result, no MIPR (DD Form 448-Military Interdepartmental Purchase Request) is required from the Receiver and no billing is required for support provided by the Supplier.

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. 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 and will be provided within available capabilities and resources.

8. The DD Form 1144 lists the recurring support provided to the Receiver. The specific provisions in this SA only describe certain support: unique to NEC. The specific provisions for the rest of the support categories are listed in 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/USAG/RMO/agreement.html>" by clicking on "Catalog-Garrison Service & Agreement Procedures." The Receiver shall review and comply with the catalog as appropriate.

9. 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 (see samples in table of paragraph 4).

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.

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 reprourement 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 Joe Ragadale, Resource Management Office (RMO), (IMWE-SIL-RMM), 909 NW Hamilton Road, Suite 112; Fort Sill, OK 73503 DSN 639-3560/6626 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: Ms. Linda Vasquez, NEC Support Agreements Manager (SAM), and David Turner, Network enterprise Center (NEC), (IMWE-SIL-IM), 475 Ganahl Rd, B475; Fort Sill, OK 73503 DSN 639-3560/0701 or (580) 442-3560/0701 (in Bldg 467), fax ext. 6626 E-mail Address: Linda.m.vasquez2@mail.mil or david.w.turner136.civ@mail.mil.

SA #W44DG1-11166-788

Receiver: NETWORK ENTERPRISE CENTER
Fort Sill, Oklahoma 73503

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

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

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

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

1. Establish an account by submitting three copies of DA Form 1687 to the Training Service Center (TSC), Bldg 3162, 2-4969. Request services/equipment as needed. 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 Reception Center, 2-4969. FUND fabricated items (the cost of materials and supplies only) and **overtime**** as required.

2. Provide standard services per the Garrison Support Services 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-, Bldg 1670, as required. **FUND TDY and court reporter expenses.****

2. Provide standard services per the Garrison Support Services Catalog.

2. 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 COL Christopher S. Haigh, NETC-SFB, 106TH Signal Brigade, 210-221-7246 (DSN) 295 and approving authority BG Lawarren V. Patterson, Commander, 7th Signal Command

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

2. Provide standard services per the Garrison Support Services Catalog.

2. 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: Partially Reimbursable

**1. Provide standard support as determined on a case by case basis by DPW. Annotated buildings in Attachment A are scheduled to receive custodial services. To obtain custodial services in additional buildings, contact DPW at (580) 442 3898/5746.

1. FUND increased levels of custodial services and additional buildings.

2. Provide standard services per the Garrison Support Services Catalog.

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

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. FUND 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. Or FUND 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. **FUND overtime for preparing Tenant's NEPA documentation.

2. Provide standard services per the Garrison Support Services 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 direct support (DS) and general support (GS) levels. See attachment B for the equipment list. 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: W6T4AA). 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. FUND contract labor and repair parts.

2. Integrated Commercial Intrusion Detection System (ICIDS)

2b(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.

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

2b(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.

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

E5 - (Cont)

2b(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 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 Support Services 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>.

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 standard services per the Garrison Support Services Catalog.

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 for minor construction projects that are mission related.

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

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

****F3-Facility Maintenance & Minor Repair: Reimbursable**

**1. Establish a schedule to provide grounds maintenance. Perform Tenant's complete grounds maintenance responsibilities up to assigned facilities (i.e., fertilizing; trimming; watering; maintaining topsoil, shrubs, and trees; and removing debris—transporting large debris to the rubble pit on the East Range).

1. FUND grounds maintenance services.

2. Provide standard services per the Garrison Support Services Catalog.

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

****F5-Fire Protection: Reimbursable**

1a. FUND 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.

1b. FUND 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.

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.

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, FUND the overtime and the purchase/rental of extra equipment.

3. Respond to alarms involving Receiver's aircraft. Suppress fires and perform rescue operations as required.

3. As required, FUND the cost of aircraft firefighting agent (i.e., aqueous film forming foam/AFFF) used in extinguishing aircraft fires. **If required, FUND for overtime and the purchase/rental of extra equipment.**

**4. Provide fire and emergency services to support any mission unique requirements.

4. Coordinate support requirements with the Fort Sill Fire Department at least 30 days in advance. FUND overtime and/or extra equipment.

5. Provide standard services per the Garrison Support Services Catalog.

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

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

**L2-Legal & Services: Nonreimbursable
See Garrison Spt Svcs Catalog.**

M1-Mail Service: Reimbursable

1. Provide postage.

1. Request a postage account from DHR. FUND postage costs.

2. Provide standard services per the Garrison Support Services Catalog.

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

**M2-Military Personnel Support: Nonreimbursable
M4-Morale, Welfare, & Recreation (MWR) Activities: Nonreimbursable
M5-Mortuary Services: Nonreimbursable
See Garrison Spt Svcs Catalog.**

P1-Police Services: Reimbursable

1. Upon prior coordination and approval, provide law enforcement support for special events hosted by the Tenant.

1. Fund overtime for special events coverage.

2. Provide standard services per the Garrison Support Services Catalog.

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

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

****R1-Refuse Collection & Disposal: Reimbursable**

1. Furnish **one dumpster serviced **once each week**. See category attachment A for facilities assigned to the Tenant.

1. FUND above standard services.

2. Provide standard services per the Garrison Support Services Catalog.

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

R2-Resource Management: Nonreimbursable

1. Create and save direct charge work breakdown structure (WBS) shells in GFEBS as required for Receiver's requests for support. Notify Receiver of each WBS pending Receiver's action. Upon notification of the Receiver's funded WBS, execute the support request.

1. Ensure funds are available for support requested that is not funded by the Supplier. Upon Supplier's notification, distribute funds by entering the Receiver's line of accounting (LOA) on the direct charge WBS created by the Supplier. Release the WBS for the Supplier's execution.

2. Provide standard services per the Garrison Support Services Catalog.

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

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

R3-Retired Affairs: Nonreimbursable

S1-Safety: Nonreimbursable

S2-Security: Nonreimbursable

S4-Social Actions: Nonreimbursable

See Garrison Spt Svcs Catalog.

S5-Supply Services: Reimbursable

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. Effective 1 Oct 10, submit ROUTINE requests for the rental of portable chemical toilets (PCTs) and hand-wash stations (HWSSs) 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. Fund for rentals.

1b. Use the Government purchase card to rent PCTs and HWSSs 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.

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.

2. Report lost/missing keys immediately to DOL Sup & Svcs Div, Bldg 2243, 2-6322. Also report the transfer and turn-in of keys. FUND fuel charges resulting from own failure to report lost, missing, or transferred keys.

3a. DPW will provide lumber and lumber-related materials for operational and training projects.

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. FUND supplies.

3a(2) Obtain approval from the DPW facility manager (Bldg 1950).

3b. Provide construction materials for approved projects/work orders.

3b. Obtain approval from the DPW facility manager (Bldg 1950). FUND supplies.

4. Provide standard services per the Garrison Support Services Catalog.

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

SPECIFIC PROVISIONS

SUPPLIER SHALL

RECEIVER SHALL

T2-Transportation Services: Reimbursable

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).

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. FUND services.

2. Provide buses with drivers to transport personnel.

2. FUND operating costs.

3. Provide standard services per the Garrison Support Services Catalog.

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

**U1-Utilities: Nonreimbursable
See Garrison Spt Svcs Catalog.**

V1-Vehicle Support: Reimbursable

1. See attachment B for vehicles on recurring dispatch:

1. IMCOM will fund vehicles based on annual GSA fleet funding. A template will be provided each FY for the number of vehicles to be funded by IMCOM. IMCOM will fund no more than 5 vehicles authorized by the CLS TMP Model Template. All vehicles requested and required above the annual funded template will be provided on a purely reimbursable basis. 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.

2. Obtain prior approval from the TMP for use of vehicle beyond the 150-mile permissible operating distance (POD). Fund vehicle usage beyond the POD and vehicles used for daily use or TDY trips.

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.

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. FUND 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.

NEC FACILITIES LIST

Facilities				
If already located on the installation, list facilities assigned and number of personnel working in each facility.				
BLDG	Description	ICIDS	Gross Square Footage (completed by DPW)	Facility Entire or Partial (completed by DPW)
462	COMMO EQ FAC		1	
462	ADMIN GEN PURP	X	6,882	
475	INFO SYS FAC	X	2,831	
475	MOB ENL BRKS		35,377	
476	COMMO CTR		64	
477	COMMO CTR		800	
652	ORG STR BLDG		7,147	
652	ADMIN GEN PURP	X	918	
710	COMMO CTR	X	810	
710	STANDBY GEN		40	
1645	INFO SYS FAC	X	13,236	
1645	STANDBY GEN		144	
2103	STORAGE GP INST	X	9,900	
2601	TERM EQP FAC	X	949	
2601	STANDBY GEN		80	
2603	TERM EQP FAC		410	
2970	TERM EQP FAC		120	
3436	TERM EQP FAC	X	1,221	
3436	STANDBY GEN		68	
4109	STANDBY GEN		125	
4109	TERM EQP FAC	X	1,200	
5962	TERM EQP FAC	X	731	
7876	TERM EQP FAC		100	
7900	TERM EQP FAC		100	
13510	COMMO LINES ABV		145	
M0477	ANTENNA		1	
		Total Sq Ft	83,400	
Yellow	- Have Custodial			

Receiver: NETWORK ENTERPRISE CENTER

GSA License Plate	Activity	Type	Make	Year
G12-1508D	Network Enterprise Center - Fort Sill	Sedan	Dodge	2006
G15-0140V	Network Enterprise Center - Fort Sill	Electric Cargo Type	Parcar	2010
G15-0155V	Network Enterprise Center - Fort Sill	Electric Passenger Type	Parcar	2010
G41-1369B	Network Enterprise Center - Fort Sill	Small Cargo Van	Chevrolet	2005
G41-2983D	Network Enterprise Center - Fort Sill	7 Pax Van	Chevrolet	2006
G41-3082D	Network Enterprise Center - Fort Sill	7 Pax Van	Chevrolet	2006
G42-1790D	Network Enterprise Center - Fort Sill	Pickup	Chevrolet	2006
G42-1797D	Network Enterprise Center - Fort Sill	Pickup	Chevrolet	2006
G42-2765A	Network Enterprise Center - Fort Sill	Pickup	Ford	2005
G42-2928A	Network Enterprise Center - Fort Sill	Pickup	Chevrolet	2005
G43-1110B	Network Enterprise Center - Fort Sill	1 Ton Stake Bed	Chevrolet	2005
G43-1125B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Chevrolet	2005
G43-1128B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Ford	2005
G43-1129B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Ford	2005
G43-1131B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Ford	2005
G43-1136B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Ford	2005
G43-1156B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Ford	2005
G43-1223B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Chevrolet	2005
G43-1226B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Chevrolet	2005
G43-1228B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Chevrolet	2005
G43-18946	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Ford	2003
G43-3139G	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Chevrolet	2008
G43-4119B	Network Enterprise Center - Fort Sill	Maintenance Utility Van	Chevrolet	2005
G62-2611D	Network Enterprise Center - Fort Sill	4x4 Pickup	Chevrolet	2006

OTHER EQUIPMENT

Building #

Generators to support bldgs:

2103, 1645, 710, 5962, 4109, 2601, 3436, 462, 467, 7900 (Twin Gates) & Medicine Park (Big Rock) for Emergency Communications.

ESTIMATED ANNUAL RECURRING REIMBURSABLE COSTS (FY12)

SUPPORT	BASIS FOR REIMBURSEMENT	CALCULATION	*ESTIMATED REIMBURSEMENT	REMARKS
A3 - Audio & Visual Information Services	Work orders: Fabricated items	$[(\# \text{ man hrs/work order} \times \text{rate/hr}) + (\$ \text{supplies/work order})] \times \# \text{work orders/yr}$	\$0.00	Minimum estimate for new customer's initial MIPR
C4 - Command Support	TDY, Court Reporter	Actual Cost	\$0.00	Actual Cost
C9 - Custodial Services	Square footage	$[(\text{admin sq ft} \times \text{rate/sq ft}) + (\text{latrine sq ft} \times \text{rate/sq ft}) + \$?] \times 12 \text{ mos}$	\$0.00	Does not ask for any services above baseline.
E2 - Entomology Services	Man hours/square footage	$[(\# \text{ man hrs/svc call} \times \text{FY11 rate/hr}) + \$ \text{supplies/svc call}] \times \# \text{ svc calls/yr}$	\$0.00	
E3 - Environmental Cleanup	Hazardous spills/incidents	$[(\# \text{ man hrs} \times \text{rate/hr}) + (\text{equip rate/hr} \times \# \text{ hrs/equip}) + \$ \text{supplies/incident}] \times \# \text{ incidents/yr}$	\$0.00	A zero dollar estimate since this contingency does not occur on a regular basis.
E4 - Environmental Compliance	Haz Waste disposal	Determined by usage	\$0.00	Does not ask for any services above baseline.
E5 - Equipment Maintenance	GFEBs	Determined by usage	\$0.00	Does not ask for any services above baseline.
F2 - Facility Construction & Major Repair	Work orders: Minor construction	$[(\# \text{ man hrs/work order} \times \text{rate/hr}) + \$ \text{materials/work order}] \times \# \text{ work orders/yr}$	\$0.00	
F3 - Facility Maintenance & Minor Repair	Work orders & grounds maintenance	$[(\# \text{ man hrs/work order} \times \text{rate/hr}) + (\$ \text{materials/work order}) \times \# \text{ work orders/yr}] + [(296 \text{ man hrs} \times \text{shop rate/hr}) + \text{equip rental cost}]$	\$10,614.00	Based on FY11 historical estimate.
F5 - Fire Protection	Overtime, extra equipment	Actual Cost	Actual Cost	Actual Cost
M1 - Mail Service	Postage	\$50/mo x 12 months	\$325.00	Actual in FY11
P1 - Police Services	Overtime	Actual Cost	\$0.00	Actual Cost
P3 Public Affairs	TDY expenses	Actual Cost	Actual Cost	Actual Cost
R1 - Refuse Collection & Disposal	GFEBs	Determined by usage	\$0.00	Does not ask for any services above baseline.

NOTE: RMO Budget will complete estimated costs after staffing is complete.

ESTIMATED ANNUAL RECURRING REIMBURSABLE COSTS (FY12)

S5 - Supply Services	Work orders: Engr supplies	\$ supplies/work order x # work orders/yr	\$0.00	Does not ask for any services above baseline.
T2 - Transportation Services	GFEBS	Determined by usage	\$2,500.00	Packing & crating determined by weight and size. Drivers determined by hours and mileage.
V1 - Vehicle Support	GSA leased vehicle cost	\$6,300/mo x 12 months	\$75,600.00	Estimate on 19 vehicles: Two electric, four pickups, one 1 ton steakbed, one small cargo van, one large cargo van, and 10 maintenance utility vans.
		TOTAL	\$89,039.00	

NOTE: RMO Budget will complete estimated costs after staffing is complete.