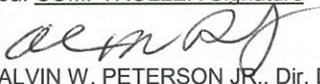
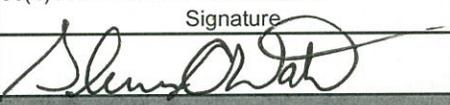


1. AGREEMENT NUMBER (Provided by Supplier) W91WZ7-14256-790	2. SUPERSEDED AGREEMENT # (if this replaces another SA) W44DQ1-	3. Effective Date (YYYYMMDD) 20151001	4. Expiration Date is nine (9) years from effective date.
5a. SUPPLYING ACTIVITY (Name and Address) Commander US Army Garrison Fort Sill (IMSI-RMM) 462 NW Hamilton Road Fort Sill, OK 73503-9004 Email winona.f.morris.civ@mail.mil		6a. RECEIVING ACTIVITY (Name and Address) Commander US Army Fires Center of Excellence and Fort Sill (USAFCOEFS) (ARTZ-C) 455 McNair Hall, Suite 100 Fort Sill, OK 73503-9004 Email andrea.k.speegle.civ@mail.mil	
5b. MAJOR COMMAND: IMCOM-Central		6b MAJOR COMMAND: TRADOC	
7. SUPPORT PROVIDED BY SUPPLIER			
7a. SUPPORT (Specify what, when, where, and how much)	7b. BASIS FOR REIMBURSEMENT	7c. ESTIMATED REIMBURSEMENT	
Administrative Services	Postage	\$35,375	
Airfield Operations	Overtime	\$0	
Child & Youth Program		\$0	
Command Support	Court Reporter, TDY Expenses	\$0	
Common Use Facility Construction, Operations, Maintenance and Repair		\$0	
Custodial Services	Square Feet	\$181,042	
Education		\$0	
Environmental Compliance	Haz Waste Disposal	\$0	
Environmental Conservation		\$0	
Environmental Pollution Prevention		\$0	
Facilities Acquisition		\$0	
Facility Sustainment		\$0	
Family Housing		\$0	
Fire & Emergency Services	Overtime, Extra Equipment	\$0	
Additional Support requirements attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Total	Continued
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
8a. COMPROLLER Signature  ALBERT R. HESSER, Dir, RMO	8B. Date Signed 21 APRIL 2016	9a. COMPROLLER Signature  ALVIN W. PETERSON JR., Dir, DRM	9b. Date Signed 25 MAR 2016
8c(1) APPROVING AUTHORITY Typed Name GLENN A. WATERS, COL, FA, Garrison Commander		9c.(1) APPROVING AUTHORITY Typed Name JOE E. GALLAGHER, SES, D1CG	
8c(2) Organization USAG Fort Sill IMSI-ZA	8c(3) Telephone No. (580) 442-3106	9c(2) Organization USAFCOEFS ATZR-CB	9c(3) Telephone No. (580) 558-0598
8c(4) APPROVING AUTHORITY Signature 	8c(5) Date Signed 15 June 2016	9c(4) APPROVING AUTHORITY Signature 	9c(5) Date Signed 4/18/16
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: W91WZ7-14256-790

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 7, para 11b.) _____ prior to changing or canceling support.

c. 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.

d. 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.

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

- f. Attachments:
- A - Supported Units
 - B - Facilities/Custodial/Grounds Maint
 - C - Contractor List
 - D - Funding Annex
 - E - Universal Order Form

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 8.

Additional specific provisions attached: Yes No

SA #W91WZ7-14256-790
Receiver: USAFCOEFS
Fort Sill, OK

GENERAL PROVISIONS

1. References:
 - a. Economy Act, 31 USC 1535-36.
 - b. AR 5-9, Area Support Responsibilities, 16 Oct 98.
 - c. Memorandum, HQ IMA, SFIM-RM-M, 7 Apr 03, subject: Interim Guidance for Support Agreement Management.
 - d. Memorandum, IMA SWRO, SFIM-SW-RM, 31 Jul 03, subject: Interim Guidance for Support Agreement Management.
 - e. DODI 4000.19, Support Agreements, 25 Apr 13.
 - f. Memorandum of Agreement LT02, FCoE reimbursement for building #635.
2. This intragovernmental support agreement (SA) documents base operation support (BOS) provided by the US Army Garrison, Fort Sill (USAG Sill/Supplier), to US Army Fires Center of Excellence and Fort Sill (USAFCOEFS), Fort Sill, OK (Receiver/Tenant). See attachment A for the list of supported units (Receivers).
3. Supported unit (Receiver/Tenant) is the training center for the Senior Mission Commander (SMC). Authorized personnel strength is 436 officers, 1904 enlisted, 632 DoD civilians as of FY16 Table of Distribution and Allowances (TDA), and 236 Government contractor personnel as of 25 Feb 2016. The contractors supported with this tenant are at attachment C. The mission of the US Army Fires Center of Excellence and Fort Sill is to promote readiness through an intensive learning environment for the development of the special skills required by Officer/Warrant Officer specialties and Enlisted military occupation skill (MOS); to conduct courses of instruction, provide student support, and provide faculty and staff. This Agreement establishes the mechanism for reimbursement for a variety of support requests from the SMC to the Garrison, such as but not limited to, Field Operating Bases (FOB), Cooperative Research and Development Agreements (CRADA), Foreign Military Sales (FMS) cases, and training services. Since reimbursement philosophies are constantly changing, this Agreement will not try to document each specific event. Instead, RMO Budget will maintain backup costing documents to support requests for reimbursement.
4. USAFCOEFS is an Army customer. Both the Supplier and Receiver are funded with Operation Maintenance, Army dollars. Unless stated otherwise in the specific provisions; services provided to the receiver 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.
5. BOS is the resources (i.e., personnel, equipment, infrastructure, services) required by the Supplier to conduct its mission/operations. These resources and services may be 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 on Fort Sill 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.

SA #W91WZ7-14256-790

Receiver: USAFCOEFS

Fort Sill, OK

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	Defense Logistics Agency Document Services (DLADS)	Defense Logistics Agency Document Services (DLADS)
Logistics and Supply	Army Sustainment Command	Logistics Readiness Center (LRC)

6. The Supplier is funded to provide BOS on a common [nonreimbursable] level of support (CLS) to Army customers. The level of CLS is based on the amount of funding received from higher headquarters and may fluctuate each year due to budget increases/decreases. Above CLS is an increased level of CLS 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. Mission unique support 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 and may be provided on a reimbursable basis. For expansions: Since the Tenants expanded population is not included in the Army Stationing Installation Population (ASIP), ensure the Tenants major command reimburses IMCOM for any incremental direct costs associated with the CLS provided until the ASIP reflects the Tenant and funds have been transferred between the MACOMS. Refer to the Funding Annex (attachment D) for estimated costs for services provided.

SA #W91WZ7-14256-790

Receiver: USAFCOEFS

Fort Sill, OK

7. The General Fund Enterprise Business System (GFEBBS) is the Army's mandatory standardized and integrated financial management, accounting, and real property management system. Since both the Supplier and Receiver operate using GFEBBS, reimbursable support (i.e., mission unique, stock fund, overtime/support provided outside normal operating hours, above CLS, and other types of support not funded by the Supplier) is now 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. As a result, no MIPR (DD Form 448-Military Interdepartmental Purchase Request) is required from the Receiver. Coordination for funding transfer will be accomplished in the following manner: Universal Order Form at attachment E will be provided by the Garrison Budget Analyst and completed by the Customer's Budget Analyst. Return completed form to Garrison's Budget Office with funding information and appropriate authorizations. Garrison Budget Analyst will set up Work Breakdown Structure (WBS) and notify customer to validate funding data and process movement of funding (Budgeting Workbench GFEBBS Code FMBB).

8. The DD Form 1144 lists 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 support agreement describe certain customer specific support. The specific provisions for the other categories are located in the Garrison Support Services Catalog. It is accessible on the Supplier's Agreements Office website at "<http://sill-www.army.mil/usag/RMO/agreement.html>" by clicking on "Catalog-Garrison Agreement Procedures Guide." 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 (i.e., MEDDAC/DENTAC, DLADS, NEC, LRC-reference table in paragraph 5).

10. Supplier will not change, reduce, or terminate the agreement unilaterally without giving sufficient advance notice to the Receiver. The agreement remains in affect for 9 years or until canceled by mutual agreement or until canceled by 180 days advance written notice to the other party. It shall be reviewed at least every 3 years.

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 reprocurement expenses incurred during the 180-day period following notification.

SA #W91WZ7-14256-790

Receiver: USAFCOEFS

Fort Sill, OK

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), Resource Management Office (RMO), (IMSI-RMM), 462 NW Hamilton Road; 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.

b. Receiver:

Ms. Kay Speegle, USAFCOEFS Support Agreements Manager, Directorate of Resource Management, (ATZR-RM), 1655 Randolph Road, Fort Sill, OK 73503, DSN 639, (580) 442-5884, e-mail: andrea.k.speegle.civ@mail.mil.

SA #W91WZ7-14256-790	
Receiver: USAFCOEFS	
Fort Sill, OK	
SPECIFIC PROVISIONS	
SUPPLIER SHALL	RECEIVER SHALL
<p>Support Categories from the DA Form 1144 that have customer unique, customer specific, or above common level of support data are listed below. All other category information is located in the Garrison Agreement Procedures Guide & Support Services Catalog at http://sill-www.army.mil/usag/RMO/documents/Support%20Service%20Catalog%208%20May%2013.pdf.</p>	
Command Support: EEO Partially Reimbursable	
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 (IMSI-EEO), (580) 442-2570/4024 or DSN 639-, Bldg 1721, as required. FUND TDY and court reporter expenses.
Custodial Services: (CLS 402) Reimbursable	
1. Provide standard support as determined on a case-by-case basis by DPW. Annotated buildings in Attachment B are scheduled to receive custodial services. Enhanced service requirements are annotated. To obtain custodial services in additional buildings, contact DPW at (580) 442 3898/5746.	1. FUND increased levels of custodial services and additional buildings.
Facilities Sustainment: (CLS 411, 414, & 417) Partially Reimbursable	
1. Maintain and repair real property including (as appropriate) buildings, installed equipment, miscellaneous structures and roads (IAW Fort Sill Reg 420-8), railroads, surfaced areas, and other real property.	1. Submit DA Form 4283 (Facilities Engineering Work Request) to DPW, Bldg 1950, 2-4664, as required. Call DPW at 2-3251 for service orders. <u>Fund for work/service orders for bldg, where funds have not been transferred to the Host.</u>
2. Maintain a Self-Help Program (Bldg 1948, 2-4723) and a U-Do-It Program (for projects beyond the scope of the Self-Help Program but still within the Tenant's capability). Provide materials, instruction, and inspections as required.	2a. Organize a unit self-help maintenance team. Appoint a certified repair and utilities (R&U) officer. Team members shall attend DPW self-help training sessions as required. Keep minor tools on hand in order to perform minor maintenance. Perform R&U and self-help activities at the same level expected of the Host's activities.

SA #W91WZ7-14256-790	
Receiver: USAFCOEFS	
Fort Sill, OK	
SPECIFIC PROVISIONS	
SUPPLIER SHALL	RECEIVER SHALL
Facilities Sustainment: (CLS 411, 414, & 417)	
Partially Reimbursable	
	2b. Perform minor maintenance such as replacing door handles and light bulbs, tightening loose bolts or screws in installed equipment, spot painting the interior of buildings for cosmetic repair, etc.
3. Provide an energy conservation program. Provide assistance and guidance in meeting established goals. Aid in making all buildings energy efficient by adopting and promoting energy-saving products, equipment, and devices that are cost-effective and proven to significantly save energy resources. Conduct energy surveys as required.	3a. References: Fort Sill Reg 420-1 EPACT 1992 Fort Sill Pam 420-1 Executive Order 13423 AR 11-27
	3b. Actively promote Fort Sill's energy awareness program. Develop an energy plan to establish efficient low-cost actions to identify and reduce energy consumption, improve the level of energy awareness within the Tenant's organization. Provide a copy of the energy plan to the DPW energy officer.
Grounds Maintenance & Landscaping: (CLS 404)	
Partially Reimbursable	
1. DPW will maintain grounds for buildings on attachment B. DPW will establish a mowing schedule. DPW will perform mowing, fertilizing, trimming, watering, maintaining topsoil, shrubs, and trees, and removing debris—transporting large debris to the rubble pit on the East Range.	1. Submit DA Form 4283 (Facilities Engineering Work Request) to DPW, Bldg 1950, 2-4664, as required. Call DPW at 2-3251 for service orders. Fund for work/service orders above common levels of support.
2. For those buildings not included in attachment B, DPW will only perform grounds maintenance starting 75 feet away from the building.	2. For those buildings not included in attachment B, USAFCOEFS will perform grounds maintenance within 75 feet of assigned buildings. Grounds maintenance will include mowing, removing debris, fertilizing, trimming, and watering. Topsoil, shrubs, and trees will be maintained. If grass clippings, tree limbs, and other debris are too large or too heavy for dumpsters; transport the debris to the rubble pit on the East Range.

SA #W91WZ7-14256-790	
Receiver: USAFCOEFS	
Fort Sill, OK	
SPECIFIC PROVISIONS	
SUPPLIER SHALL	RECEIVER SHALL
Pavement Clearance: (CLS 408)	
Partially Reimbursable	
1. Provide for the operation, maintenance, repair, and minor construction/alteration of common/public use infrastructure roads, grounds, surfaced areas, miscellaneous structures, real property, installed equipment, common benefit signs, and energy consumption and beautification projects.	
2. Remove ice and snow on common/public use areas (such as roads) IAW the Fort Sill Severe Weather Operations Plan (SWOP).	2. Remove ice and snow in Receiver's-use areas (sidewalks, stairs, porches, and parking lots). Do not use salt to melt ice; use ammonium nitrate, which is available at the DPW Self-Help Center, Bldg 1948.
Real Property Management & Engineering: (CLS 400, 405)	
Non-Reimbursable	
1. Have PAIO 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.	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. Have DPW manage, assign, and reassign facilities and real property based on the Host's installation master plan (i.e., relocation, demolition, construction, etc.) and the Host's mission essential requirements or due to changes in the Tenant's space requirements.	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. DPW will provide space for the Tenant's office administrative, operational, and storage purposes. Determine the amount of authorized square footage for the Tenant, and assign the corresponding facilities listed in attachment B. Conduct space utilization surveys as needed. Conduct joint inventories as required.	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 <u>prior written approval through DPW</u> for conversions, diversions, modifications, renovations, construction, <u>subleasing</u> , or <u>reassignments to other activities</u> .
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.	2c. Sign for space occupied (i.e., hand receipt) from DPW.
3. Ownership of Field Operating Base (FOB) Kelly is transferred to the 434th.	3. Fund for costs related to FOB Kelly.
Utilities: (CLS 500, 501, 502, 503 & 504)	
Partially Reimbursable	
1a. Provide for the procurement, production, and distribution of utility services including water systems, sewage systems, electrical systems, boiler plants, heating systems, cold storage plants, air-conditioning plants, and other purchased utility services for buildings assigned to the Tenant. See attachment B for the list of facilities assigned to the Tenant.	1a. Request services from DPW as required. Report deficiencies to DPW as soon as they occur. <u>Fund for CLS until funds have been transferred to the Host.</u>
1b. For metered buildings, bill Tenant for actual usage of utilities until funding is provided thru Army Stationing Installation Population (ASIP).	1b. For metered buildings, exercise a common sense approach to heating and air conditioning.
1c. For unmetered buildings, bill Tenant based on the utility survey. Depending on the weather, turn off air conditioners Sep-Oct and turn on heat Oct-Nov; turn off heat Apr-May and turn on air conditioners May-Jun. Bill Tenant based on square footage until funding is provided to the Garrison thru ASIP.	1c. Comply with the Host's schedule for heating/air conditioning of unmetered buildings. To exercise own discretion in using utilities in unmetered buildings, install meters at own expense.

USAFCOEFS Supported Units Chart		
Center Staff & NCOA	W6NEAA	(G1/G4, G2, G3/5/7, G6, G8/DRM, IG, SJA, EO Retention, OUTREACH, QAO, Protocol, Command Group, Museums (FA, ADA, and Fort Sill), Directorates (DOTD, CDID), USAFCOE HQ Detachment, Morris Sweatt Library, International Student Division, FCOE Safety Office, Retention, Resiliency Training Campus, and Fires Targeting Center.
Air Defense Artillery School	W1D2AA	Commandants Office, Office of Chief of ADA, Personnel Proponency, 30th ADA Brigade with 2-30th ADA BN, 3-30th ADA BN, and STO.
Field Artillery School	W2NTAA	Commandant's Office, Personnel Proponency, 428th FA Bde with 1-30th FA BN, 1-78th FA BN and 2-2d FA BN
434th FA Bde with 434th FA Detachment	W34TAA	1-19th FA BN, 1-31st FA BN, 1-40th FA BN, 1-79th FA BN and the 95th Reception (AG) BN
Budget Support Only for the Following:		
Band	WCSTAA	77th Army Band
40th MP Detachment	WBZTAA	OPCON to IMCOM Garrison
Marine Detachment	2WNT0M	OPCON to IMCOM Garrison
Supported Units on Fort Sill	W1D4AA	Ordnance Training Detachment

USAFCOEFS Facility List

Bldg No.	RP INFO	Responsible Unit	UIC	Description	Facility Information						Does Garrison Maintain?				DRY DUMPSTER = 4 TIPS PER MONTH		
					Entire	Partial	NS	Vacant	Sq Ft	Grounds	Custodial	Is Custodial Enhanced	Check if yes	Number of dry dumpsters per building			
56		Marine Bat	W54066														
58		1-78th FA	W2NTZB	General Instruction Building		X	7530			15060	X						
59		Marine Bat	W54066														
60		Marine Bat	W54066														
F0001		FCOE Museums	W6NE4A	Flag Pole (OPQ)													
153		FCOE Museums	W6NE4A	Stable (Hlf-Section)													
155		FCOE Museums	W6NE4A	Office (Half-Section)		X											
160		FCOE Museums	W6NE4A	Corral		X											
238		FCOE Museums	W6NE4A	Artillery Museum		X											
239		FCOE Museums	W6NE4A	Museum Shop		X											1
316M		FCOE Museums	W6NE4A	Ruin													
326		FCOE Museums	W6NE4A	Archeological Collection Storage													
327		FCOE Museums	W6NE4A	Museum Shop													
335		FCOE Museums	W6NE4A	Public Restroom													
336		FCOE Museums	W6NE4A	Public Exhibits		X											
340East		FCOE Museums	W6NE4A	Native American Collection/Arms Room													
345		FCOE Museums	W6NE4A	Public Exhibits													
346		FCOE Museums	W6NE4A	General Storage													
366		FCOE Museums	W6NE4A	Educational Equipment Storage													
372		FCOE Museums	W6NE4A	Administrative General Purpose		X											
380		FCOE Museums	W6NE4A	Administrative, General Purpose		X											
425		FCOE Museums	W6NE4A	Chapel		X											
432		FCOE Museums	W6NE4A	Public Exhibits													
435		FCOE Museums	W6NE4A	Public Exhibits		X											
436		FCOE Museums	W6NE4A	Public Restroom													
437		FCOE Museums	W6NE4A	General Instruction Building		X											
438		FCOE Museums	W6NE4A	General Instruction Building													
440		FCOE Museums	W6NE4A	Art Storage													
441		FCOE Museums	W6NE4A	Public Exhibits/ Collection Storage		X											
442		FCOE Museums	W6NE4A	Public Exhibits/ Collection Storage													
443		FCOE Museums	W6NE4A	Collection Storage													
444		FCOE Museums	W6NE4A	General Storage													
446		FCOE Museums	W6NE4A	Exhibit													
447		FCOE Museums	W6NE4A	Educational Equipment Storage													
448		FCOE Museums	W6NE4A	Decon Chamber													
449		FCOE Museums	W6NE4A	Collection Storage													
450		FCOE Museums	W6NE4A	Collection Storage													
451		FCOE Museums	W6NE4A	Collection Storage													
452		FCOE Museums	W6NE4A	Collection Storage													
453		FCOE Museums	W6NE4A	Collection Storage													
466		FCOE Museums	W6NE4A	Exhibit													
468		FCOE Museums	W6NE4A	Exhibit													
469		FCOE Museums	W6NE4A	Collection Storage													
499		mbrosia Springhouse	W6NE4A	Springhouse													
635		Fires Targeting Center															
700		Knox Hall	W6NE2A	Administrative, General Purpose		X				181930	X						2

USAF COEFS Facility List

Bldg No.	RP INFO	Responsible Unit	UIC	Description	Facility Information					Does Garrison Maintain?			DRY DUMPSTER = 4 TIPS PER MONTH			
					Entire	Partial	NS	Vacant	Sq Ft	Grounds	Custodial	Is Custodial Enhanced		Number of dry dumpsters per building		
700	KNOX HALL	FCOE	W6NE2A	General Instruction Building	X						YES	NO	Yes	No	Check if yes	
707	Burleson Hall	1-78th FA	W2NTZB	General Instruction Building	X					107182	X		X		X	2
730	Snow Hall	FCOE	W2NTZA	General Instruction Building	X					220419	X		X		X	1
741		Marine Bat	W54066								X			X		2
745		428th FA BDE	W2NTZC	Post Office Branch	X					7140	X		X			
746	Abrams-Snyder Hall	1-30th FA	W2NT40	Headquarters, Company	X					7140	X		X			
750	Searby Hall	Fires Targeting Center	W2NTZA	Headquarters, BDE	X					38480	X		X			1
755	Gaffey Hall	QAO	W2NTZA	Administration, General Purpose	X					6533	X		X			
756	Seaman Hall	1-30th FA	W2NT40	Headquarters, Company	X					7138	X		X			
757	Townes Hall	1-30th FA	W2NT40	Headquarters, BN	X					7424	X		X			
759		Marine Bat	W54066								X		X			
761		Marine Bat	W54066								X		X			
810		Marine Bat	W54066								X		X			
811		Marine Bat	W54066								X		X			
812	Critz Hall	1-78th FA	W2NTAA	General Instruction Building	X					22912	X		X			
813		Marine Bat	W54066								X		X			
840	Sumerall Hall	1-30th FA	W2NT40	Automation Aided Instructional	X					92623	X		X			2
843		1-30th FA	W2NT40	Administrative, General Purpose	X					193	X		X			
846		1-30th FA	W2NT40	Administrative, General Purpose	X					80	X		X			
847		1-30th FA	W2NT40	Administrative, General Purpose	X					80	X		X			
900		Marine Bat	W54066								X		X			
912		Marine Bat	W54066								X		X			
913		Marine Bat	W54066								X		X			
1503		FCOE	W2NTAA	Limit use Inst	X					10190	X		X			
1505		FCOE Museums	W6NE4A	ADA Museum							X		X			
1506		FCOE Museums	W6NE4A	ADA Museum							X		X			
1548		FCOE Museums	W6NE4A	Collection Storage							X		X			
1611		6th ADA BDE	W1D201	Headquarters, BDE	X					4082	X		X			
1614		2-6 ADA BN	W1D240	Headquarters, BN	X					21327	X		X			
1615		3-6 ADA BN	W1D260	Headquarters, BN	X					21327	X		X			
1655W		G8	W6NEAA	Administration, General Purpose							X		X			
1929		Marine Bat	W54066								X		X			
1936		428th FA BDE	W2NTAA	Veh Maint Shop	X					4800	X		X			1
2437		1-78th FA	W2NTAA	General Instruction Building	X					11058	X		X			
2472		1-78th FA	W2NTAA	Headquarters, BN	X					2541	X		X			1
2598		NCOA	W6NE70	General Instruction Building	X					3670	X		X			1
2599		NCOA	W6NE70	General Instruction Building	X					3670	X		X			
2600		3-6 ADA BN	W1D260	Headquarters, BN	X					4829	X		X			
2652		2-6th ADA	W1D243	Sim Bldg Motion	X					11200	X		X			
2760		6th ADA BDE	W1D2AA	General Instruction Building	X					150498	X		X			1
2761		6th BDE BRIC	W1D2T5	Cov Train Area	X					3000	X		X			
2762		6th BDE BRIC	W1D2T5	Cov Train Area	X					3000	X		X			
2763		6th BDE BRIC	W1D2T5	Cov Train Area	X					2850	X		X			
2764		6th BDE BRIC	W1D2T5	Cov Train Area	X					2850	X		X			
2765		6th ADA BDE	W1D2AA	General Instruction Building	X					89244	X		X			

USAFCOEFS Facility List

Bldg No.	RP INFO	Responsible Unit	UIC	Description	Facility Information						Does Garrison Maintain?			DRY DUMPSTER = 4 TIPS PER MONTH		
					Entire	Partial	NS	Vacant	Sq Ft	Grounds	Custodial	Is Custodial Enhanced	Number of dry dumpsters per building			
2840		95th AG BN (Rec)	W34TZJ	CO HQ Bldg							YES	NO	Yes	No	Check if yes	
2845		95th AG BN (Rec)	W34TZJ	UPH Enlisted Student Spaces							10261	X		X		2
2846		95th AG BN (Rec)	W34TZJ	UPH Enlisted Student Spaces							13817	X		X		
2850		95th AG BN (Rec)	W34TZJ	Shipping Pad							13817	X		X		
2851		95th AG BN (Rec)	W34TZJ	Shipping Pad							2838	X		X		
2853		95th AG BN (Rec)	W34TZJ	Cov Train Area							5000	X		X		
2857		95th AG BN (Rec)	W34TZJ	Administrative, General Purpose							5000	X		X		
2859		95th AG BN (Rec)	W34TZJ	UPH Enlisted Student							11602	X		X		
2868		FCOE Resiliency Campus	W6NER1	FCOE Resiliency Campus							3658	X		X		
2869		FCOE Resiliency W6NER1	W6NER1	FCOE Resiliency Campus							3658	X		X		
2871		FCOE Resiliency Campus	W6NER1	FCOE Resiliency Campus							3658	X		X		
2872		FCOE Resiliency Campus	W6NER1	FCOE Resiliency Campus							3658	X		X		
2873		FCOE Resiliency Campus	W6NER1	FCOE Resiliency Campus							3658	X		X		
2874		FCOE Resiliency Campus	W6NER1	FCOE Resiliency Campus							3658	X		X		1
2879		95th AG BN (Rec)	W34TZJ	Headquarters, Company							8870	X		X		
2880		95th AG BN (Rec)	W34TZJ	CO HQ Bldg TT							8870	X		X		2
2895		Fires Targeting Center	W6NE01	Sim Bldg Non-Motion							8900	X		X		
2934		FCOE Resiliency Campus		FCOE Resiliency Campus							31737	X		X		2
2934 POND		FCOE Resiliency Campus		FCOE Resiliency Campus							1 EACH	X		X		
2934JOG		FCOE Resiliency Campus		FCOE Resiliency Campus							1 EACH	X		X		
3020	Jared Monti Hall	FCOE	W6NEAA	Mission Simulation Center							79000	X		X		1
3030		THAAD under construction									TBD	X		X		1
3030		THAAD	W1D2AA									X		X		1
3038		1-78th FA	W2NTAA	Automation Aided Instructional							963	X		X		
3040	I-See-O Hall	1-78th FA	W2NTAA	General Instruction Building							140908	X		X		
3200		2-2 FA	W2NTZB	Battery Admin							70545	X		X		
3201		2-2 FA	W2NTZB	Battery Admin								X		X		
3203		428th FA BDE	W2NTZB	Offices DTT								X		X		
3204		428th FA BDE	W2NTZB	Offices DTT								X		X		
3410		2-2 FA	W2NTZB	BDE, BN HQ, Classroom							21719	X		X		1
3559	Guardfist Bldg	NCOA	W6NE70	Gen Instruction Bldg							43439	X		X		
3560		NCOA	W2NTAA	General Instruction Building							4166	X		X		
3602	Guardfist Bldg	NCOA	W6NE70	Arms Storage - BN							9166	X		X		
3608		1-78th FA	W2NTAA	General Instruction Building							9166	X		X		
3609		1-30th FA	W2NT40	CO HQ Bldg TT							3388	X		X		
3661		NCOA	W6NE70	Gen Inst Bldg							23657	X		X		
3662		NCOA	W6NE70	Admin Gen Purpose							3373	X		X		
3663		NCOA	W6NE70	Smoking Shelter							144	X		X		
3664		NCOA	W6NE70	Smoking Shelter							144	X		X		
3666		NCOA	W6NE70	Smoking Shelter							144	X		X		
3668		NCOA	W6NE70	Gen Inst Bldg							3373	X		X		
3669		NCOA	W6NE70	Gen Inst Bldg							10375	X		X		1
3670		NCOA	W6NE&	Smoking Shelter							144	X		X		
3682		NCOA	W6NE70	Trans UPH Ast							22640	X		X		
3683		NCOA	W6NE70	Gen Inst Bldg							3332	X		X		

USAFCOEFS Facility List

Bldg No.	RP INFO	Responsible Unit	UIC	Description	Facility Information					Does Garrison Maintain?			DRY DUMPSTER = 4 TIPS PER MONTH	
					Entire	Partial	NS	Vacant	Sq Ft	Grounds	Custodial	Is Custodial Enhanced		Number of dry dumpsters per building
3684		NCOA	W6NE70	Gen Inst Bldg	X					22640	X	X		
4100	Patriot GIF	HQ/A3-6 ADA	W1D2AA	General Instruction Building	X					727712	X	X		1
4101	Patriot Maint Facility	HQ/A3-6 ADA	W1D2AA	Maintenance Support Facility, Org	X					14560	X	X		
4102		HQ/A3-6 ADA	W1D2AA	Cov Train Area	X					2367	X			
4132		HQ/A3-6 ADA	W1D2AA	PLT/UTIL BLDG	X					900	X	X		
4135		HQ/A3-6 ADA	W1D2AA	PLT/UTIL BLDG	X					900	X	X		
4137		HQ/A3-6 ADA	W1D2AA	PLT/UTIL BLDG	X					375	X	X		
4140		HQ/A3-6 ADA	W1D2AA	PLT/UTIL BLDG	X					375	X	X		
4401		A 1-78th	W2NTAA	AIT Barracks				X						
4402		Bn HQ 1-78th	W2NTAA	Battalion HQ				X						
4404		B 1-78th	W2NTAA	AIT Barracks				X						
5037		FCOE Museums	W6NE4A	Collection Storage				X						
5955	Starship	1-31st FA	W34T20	Transient UPH (AIT)	X					259210	X	X		3
5958		1-31st FA	W34T20	FLAM MAT STR IN	X					1459	X	X		
5960	Starship	1-79th FA	W34T65	Transient UPH (AIT)	X					261856	X	X		
5961		1-79th FA	W34T65	FLAM MAT STR IN	X					1458	X	X		
5970		1-19th FA	W34T30	Starship	X					261915	X	X		3
5971		1-19th FA	W34T30	FLAM MAT STR IN	X					1440	X	X		
5985		434th FA BDE	W34TAA	Cov Train Area	X					10076	X	X		
5991		1-79th FA	W34T65	Cov Train Area	X					14000	X	X		1
6002	Under Construction	DPW Vacant	W6CSAA		X					23671	X	X		1
6004		434th FA BDE	W34T02	Headquarters, Company	X						X			
6005		95 AG BN	W34T70	Reception Complex	X						X			
6006		434th FA BDE	W34TAA	STORAGE Support Facilities	X					1440	X	X		
6007	P-ADIEQ	95th AG BN (Rec)	W2NTZB	Headquarters, Company	X					274755	X	X		4
6011		434th FA BDE	W34T01	Administrative, General Purpose	X					17121	X	X		
6017		434th FA BDE	W34T04	Headquarters, BDE	X					9833	X	X		
6050		1-40th FA	W34T3C	Headquarters, Company	X					261863	X	X		3
6051		1-40th FA	W34T3C	FLAM MAT STR IN	X					1440	X	X		
6052		1-78th FA	W2NTZB	Headquarters, Company	X					8870	X	X		
6057		434th FA BDE	W34TAA	Cov Train Area	X					5000	X	X		
6058		434th FA BDE	W34TAA	Cov Train Area	X					5000	X	X		
6059		1-79th FA	W34T65	Cov Train Area	X					10000	X	X		
6066		434th FA BDE	W34TAA	Arms Storage - BN	X					200	X	X		
6067		434th FA BDE	W2NTZC	Arms Storage - BN	X					264	X	X		
6068		434th FA BDE	W2NTZA	Arms Storage - BN	X					1188	X	X		
6069		95th AG BN (Rec)	W34T3J	Arms Storage - BN	X					264	X	X		
6070		95th AG BN (Rec)	W34T3J	Arms Storage - BN	X					264	X	X		
6071		1-78th FA	W2NTZB	Arms Storage - BN	X					264	X	X		
6072		95th AG BN (Rec)	W34T73	Trainee Barracks	X					14430	X	X		
6073		95th AG BN (Rec)	W34T73	Trainee Barracks	X					14430	X	X		
6074		95th AG BN	W34T73	CO HQ Bldg	X					14430	X	X		1
6075		95th AG BN	W34T73	Gen Inst Bldg	X					14430	X	X		
6076		434th FA BDE	W34TAA	BN HQ Bldg	X					17908	X	X		
6110		434th FA BDE	W34TAA	Compt Clng Fac	X					233	X	X		

USAFCOEFS Facility List

Bldg No.	RP INFO	Responsible Unit	UIC	Description	Facility Information					Does Garrison Maintain?			DRY DUMPSTER = 4 TIPS PER MONTH		
					Entire	Partial	NS	Vacant	Sq Ft	Grounds	Custodial	Is Custodial Enhanced		Number of dry dumpsters per building	
									YES	NO	Yes	No	Check if yes		
6113		434th FA BDE	W341AA	Oil Str Bldg	X					X		X			
6117		FMX	W2NITZE	Sep Toile/Shower	X					X		X			
6130		434th FA BDE	W341AA	Headquarters, Company	X				21950	X		X			1
6135		FMX	W341TAA	Str Shed Gp Ins	X				1500	X		X			
6140		FMX	W341TAA	Overhead Protec	X				256	X		X			
7351		EFW	W6NE1A	RG SPT FAC	X				572	X		X			
7352		EFW	W6NE1A	RG SPT FAC	X				720	X		X			
7353		EFW	W6NE1A	RG SPT FAC	X				1600	X		X			
7354		EFW	W6NE1A	RG SPT FAC	X				698	X		X			
7355		EFW	W6NE1A	RG SPT FAC	X				1132	X		X			
7359		EFW	W6NE1A	RG SPT FAC	X				80	X		X			
7360		EFW	W6NE1A	RG SPT FAC	X				80	X		X			
7361		EFW	W6NE1A	RG SPT FAC	X				200	X		X			
7362		EFW	W6NE1A	RG SPT FAC	X				200	X		X			
7801		NCOA Camp Eagle	W6NE70	BDE HQ Bldg	X				5382	X		X			2
7802		NCOA Camp Eagle	W6NE70	Entl Open Dining	X				4850	X		X			
7805		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				1250	X		X			
7806		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				117	X		X			
7809		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				384	X		X			
7810		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7813		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7814		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7815		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7816		NCOA Camp Eagle	W6NE70	GEN INST BLDG	X				720	X		X			
7817		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7818		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7819		NCOA Camp Eagle	W6NE70	SEP TOIL/SHOWER	X				270	X		X			
7820		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7821		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7822		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7823		NCOA Camp Eagle	W6NE70	GEN INST BLDG	X				720	X		X			
7824		NCOA Camp Eagle	W6NE70	GEN INST BLDG	X				720	X		X			
7825		NCOA Camp Eagle	W6NE70	GEN INST BLDG	X				720	X		X			
7826		NCOA Camp Eagle	W6NE70	GEN INST BLDG	X				720	X		X			
7827		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7828		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7829		NCOA Camp Eagle	W6NE70	RG SPT FAC	X				720	X		X			
7830		NCOA Camp Eagle	W6NE70	SEP TOIL/SHOWER	X				270	X		X			
2880 RLB		95th AG BN (Rec)	W341ZJ	Administrative, General Purpose	X				8870	X		X			
2881 RLB		95th AG BN (Rec)	W341ZJ	UPH Enlisted Basic Training	X				12610	X		X			
2882 RLB		95th AG BN (Rec)	W341ZJ	UPH Enlisted Basic Training	X				12610	X		X			
2883 RLB		95th AG BN (Rec)	W341ZJ	UPH Enlisted Basic Training	X				12610	X		X			
2884 RLB		95th AG BN (Rec)	W341ZJ	UPH Enlisted Basic Training	X				12610	X		X			
2885 RLB		95th AG BN (Rec)	W341ZJ	UPH Enlisted Basic Training	X				12610	X		X			
2886 RLB		95th AG BN (Rec)	W341ZJ	UPH Enlisted Basic Training	X				12610	X		X			

USAF COEFS Facility List

Bldg No.	RP INFO	Responsible Unit	UIC	Description	Facility Information						Does Garrison Maintain?			DRY DUMPSTER = 4 TIPS PER MONTH		
					Entire	Partial	NS	Vacant	Sq Ft	Grounds	Custodial	Is Custodial Enhanced	Number of dry dumpsters per building			
2887 RLB		95th AG BN (Rec)	W34TZJ	UPH Enlisted Basic Training	X						YES	NO	Yes	No	Check if yes	
2888 RLB		95th AG BN (Rec)	W34TZJ	UPH Enlisted Basic Training	X					12610	X					
6072 RLB		95th AG BN	W2N1TZB	UPH Enlisted	X					12610	X					
6073 RLB		95th AG BN	W2N1TZB	UPH Enlisted	X						X					
6074 RLB		95th AG BN	W2N1TZB	UPH Enlisted	X						X					
6075 RLB		95th AG BN	W2N1TZB	UPH Enlisted	X						X					
6116W		FMX	W34TAA	Wash Plat Org	X						X					
G6105	FLEET MANGMINT	434th FA BDE	W34TAA	GREASE RACK	X					1 EACH	X					
G6114	FLEET MANGMINT	434th FA BDE	W34TAA	GREASE RACK	X					1 EACH	X					
HDP08		FAS, 428th FA BDE	W2NTAA	ORG PARK PAVED	X					42331sy	X					
HDP24		FAS, 428th FA BDE	W2NTAA	ORG PARK PAVED	X					235886sy	X					
HDP41		6th ADA BDE	W1D2AA	Org Parking Paved	X					8772sy	X					
M0054		FAS, 428th FA BDE	W2NTAA	COV TRAIN AREA	X					200	X					
M0055		FAS, 428th FA BDE	W2NTAA	OVERHEAD PROTEC	X					200	X					
M0056		FAS, 428th FA BDE	W2NTAA	OVERHEAD PROTEC	X					26	X					
M0059		FAS, 428th FA BDE	W2NTAA	OVERHEAD PROTEC	X					45	X					
M0812		FAS, 428th FA BDE	W2NTAA	WASTE POL STR	X					475gl	X					
M0812		1-30th FA	W2NTZC	Fueling/POL/Wash Support Building	X					475	X					
M0840		1-30th FA	W2NTZC	WASTE POL STR	X					500gl	X					
M0840		1-30th FA	W2NTZC	Fueling/POL/Wash Support Building	X					500	X					
M0841		1-30th FA	W2NTZC	WASTE POL STR	X					475gl	X					
M0842		1-30th FA	W2NTZC	Fueling/POL/Wash Support Building	X					475	X					
M0843		1-30th FA	W2NTZC	WASTE POL STR	X					475gl	X					
M0844		1-30th FA	W2NTZC	WASTE POL STR	X					475gl	X					
M0844		1-30th FA	W2NTZC	Fueling/POL/Wash Support Building	X					500	X					
M0848		1-30th FA	W2NTZC	Fueling/POL/Wash Support Building	X					6000	X					
M0901		Marine Bat	W54066	OVERHEAD PROTEC	X					864	X					
M0902		Marine Bat	W54066	OVERHEAD PROTEC	X					864	X					
M1936		FAS, 428th FA BDE	W2NTAA	POLL CATCH BAS	X					1000gl	X					
M2830		95TH RECEPTION BN	W34TZJ	OVERHEAD PROTEC	X					160	X					
M2831		95TH RECEPTION BN	W34TZJ	OVERHEAD PROTEC	X					80	X					
M2832		95TH RECEPTION BN	W34TZJ	OVERHEAD PROTEC	X					80	X					
M2833		95TH RECEPTION BN	W34TZJ	PAD	X					10700sy	X					
M2834		95TH RECEPTION BN	W34TZJ	OVERHEAD PROTEC	X					864	X					
M2835		95TH RECEPTION BN	W34TZJ	OVERHEAD PROTEC	X					150	X					
M2852		95TH RECEPTION BN	W34TZJ	OVERHEAD PROTEC	X					640	X					
M5977		434th FA BDE	W34TAA	OVERHEAD PROTEC	X					864	X					
M5978		434th FA BDE	W34TAA	OVERHEAD PROTEC	X					864	X					
M6101	FLEET MANGMINT	434th FA BDE	W34TAA	DIESEL STR ABY	X					10gl	X					
M6103	FLEET MANGMINT	434th FA BDE	W34TAA	WASTE POL STR	X					475gl	X					
M6111	FLEET MANGMINT	434th FA BDE	W34TAA	DIESEL STR ABY	X					10gl	X					
M6112	FLEET MANGMINT	434th FA BDE	W34TAA	WASTE POL STR	X					475	X					
M6117	FLEET MANGMINT	434th FA BDE	W34TAA	WASTE POL STR	X					475	X					
M6118	FLEET MANGMINT	434th FA BDE	W34TAA	GRANDSTAN/BLEAC	X					1 EACH	X					
M6120	FLEET MANGMINT	434th FA BDE	W34TAA	WASTE POL STR	X					950	X					1

USAFCOEFS Facility List

Bidg No.	RP INFO	Responsible Unit	UIC	Description	Facility Information						Does Garrison Maintain?			DRY DUMPSTER = 4 TIPS PER MONTH		
					Entire	Partial	NS	Vacant	Sq Ft	Grounds	Custodial	Is Custodial Enhanced	Number of dry dumpsters per building			
M7357		EWf	W2NTAA	Lyster Bag Cover	X						YES	NO	Yes	No		
M7832		NCOA	W6NE70	FAC INFO SIGN	X					1 EACH	X					
M7834		NCOA	W6NE70	FAC INFO SIGN	X					1 EACH	X					
M7840		NCOA	W6NE70	TENT PAD	X					1600	X					
M7841		NCOA	W6NE70	PAD	X					14	X					
PAD28		95TH RECEPTION BN	W34TZJ	PAD	X					8sy	X					
PAD30		FAS, 428th FA BDE	W2NTAA	PAD	X					182sy	X					
W0057		FAS, 428th FA BDE	W2NTAA	WASH PLAT ORG	X					1 each	X					
W0844		1-30th FA	W2NTCZ	WASH PLAT ORG	X					1 each	X					
W0845		1-30th FA	W2NTZC	WASH PLAT ORG	X					1 each	X					
W2653		2-6th ADA	W1D243	WASH PLAT ORG	X					1 each	X					

USAFCOEFS Contractor List

Vendor	CME	Contract #/TO	CONTRACT/SUPPLY Title	Activity
Wolf, Jennifer	1.00	NEW	Converter Maintenance (Re-Compete)	30TH ADA
RED RIVER SCIENCE & TECHNOLOGY, LLC	2.00	W9124L-14-R-0006	C-RAM LPWS Maintainer, OY2	30TH ADA
FSCX Inc	2.00	W91150-10-D-0015-0015	Captains Career Course (CCC) Instructors, OY1	30TH ADA
ALATEC, INC	3.00	NEW	C-RAM Tng Coord and Entry Level Training Tech (Re-compete)	30TH ADA
Science Applications International Corp	2.00	W9124L-15-F-0036	ADAM/BAE Cell CRS Dev, Sim and Trng Support, OY1	30TH ADA
Charles F. Day & Associates, LLC	1.00	W91150-10-D-0014-0010	140E Instructor, OY1	30TH ADA
FSCX, Inc	8.00	W91150-10-D-0015-0013	14S Instructors, OY1	30TH ADA
Tec-Masters	15.00	W91150-11-D-0035-0020	Training Aids, Devices, Simulations, and Simulators (TADSS) Operators (RE-COMPETE)	30TH ADA
Principal Technologies, INC	8.00	NEW	13 Series Instructors (Re-Compete) (B+2)	428TH FAB
FSCX, INC.	1.00	W91150-10-D-0015-0009	Key Leader Development Team (KLDT) - PCC/ILE, OY2	428TH FAB
Potwatomi Training, LLC	1.00	NEW	Field Artillery Allied Officer Preparatory Course (Re-Compete)	428TH FAB
KeyBridge Technologies, INC	3.00	NEW	FA Immersive Multimedia Instruction (IMI) Development, (Re-Compete)	FA CMDT
Tec-Masters, Inc.	4.00	W91150-11-D-0035-0019	CDID Support (Development of Operational and Functional Concepts) OY1	CDID
Tech-Masters INC	1.00	NEW	Maneuver Fires Integration Exercise (MFI)X - FY16	CDID
Digital Fusion Solutions, INC	1.00	W9113M-07-D-0003-0014-12	Onsite Support Contractor for Network Integration Evaluation (NIE)	CDID
Science Applications International Corp	2.00	W9113M-10-D-0003	RTOS Integration Support	CDID
Altec	5.00	New	FCoE Models and Simulations Support (RE-COMPETE)	CDID
Tec-Masters Inc.	1.00	NEW	Radius Orange Integrator, (RE-COMPETE)	CDID
Tec-Masters Inc.	6.00	W91150-11-D-0035-0017	FCoE Experimentation Support, OY1	CDID
Teledyn Brown Engineering	0.50	Offload MIPR	Extended Air Defense Simulation (EADSIM) Enhancements Maintenance	CDID
Tec-Master INC	2.00	NEW	Electric Fires Technical Expertise (RE-COMPETE)	CDID

USAFCOEFS Contractor List

SAIC	2.00	MIPR	Reconfigurable Tactical Operations Simulator (RTOS) Enhancement Maintenance	CDID
Kratos Defense and Security Solutions, INC	2.00	MIPR	Near Term Fires Mission Command Gap Mitigation	CDID
SNAP, INC	10.00	W9124L-14-F-0036	Learning Continuum, OY2	DOTD
General Dynamics C4 Systems, INC	1.00	W15P7T-11-D-G402 0043	Common Hardware Systems-4 (CHS-4) Repair - Offload , OY2	G1/G4
G2S Corporation	1.00	W9124L-15-P-0079	Pregnancy/Postpartum Physical Training (PPPT) Program, OY1	G3/5/7
Tec-Masters Inc.	13.00	NEW	Virtual Simulations (RE-COMPETE)	G3/5/7- MSC
Tech-Masters INC	22.00	NEW	Constructive Simulations (RE-COMPETE) (B+3)	G3/5/7- MSC
TEC-MASTERS INC.	7.00	W91150-11-D-0035- 0014	Mission Command Arts & Sciences Program (MCASP) OY1	G3/5/7- MSC
Potawatomi Training, LLC	15.00	W91150-10-D-0019- 0005	Automation Management Support Services Contract (RE-COMPETE)	G6
FSCX, INC	23.00	W91150-10-D-0015- 0010	Joint Fires Observer Course (JFO) OY1	428TH FAB
Potawatomi Training LLC	28.00	W91150-10-D-0017- 0013	Electronic Warfare (EW) Training Development and Execution, OY1	EW
POTAWATOMI TRAINING, LLC	6.00	W91150-10-D-0017- 0014	Precision Fires Course, OY1	428TH FAB
SNAP, INC	2.00	W9124L-14-F-0035	Proponency Marketing, OY1	OCADA
Analytic Strategies, LLC (Scott W. Conrad)	6.00	W9124L-15-F-0040	Knowledge Management Support Services, OY1	G6
Lockheed Martin Coop	12.00	HQ0147-10-D-0001- 0029	THAAD Instructors (Offload)	30TH ADA
SNAP, INC	5.00	W91150-10-D-0019- 0004	14T Instructors OY1 (+ 3CME Additions from Optional Surge CLIN) - MOD	30TH ADA
FSCX, INC	1.00	W91150-10-D-0015- 0016	Senior FA LL Analyst, OY1	DOTD
SPS	1.00	NEW	Mounted Fires Support Vehicle Support #1	CDID
PEO C4I PMW 130.2	0.50	NEW	Radius Orange Software	CDID
AMYX, INC.	1.00	W9124L-15-F-0039	Future Fires Strategic Planner Support, OY1	CDID
Parliament LLC	0.14	W9124L-15-P-0081	Bagpipe Trainer, OY1	77TH ARMY BAND
Snap, Inc.	5.00	W91150-10-D-0019- 0004	14T Instructors, OY2	30TH ADA
Loyal Source Govt Service	1.00	Offload	Towed Artillery Analyst	CDID
Camber Corporation	2.00	Offload	Cannon Artillery Munitions Specialist	CDID

236.14

FUNDING ANNEX

DODI Title	CLS #	CLS Title	Cost Factors	Quantity	Cost Inputs	Annual Cost	Remarks
Administrative Services	113	Administrative Management	Postage			\$35,375	
Airfield Operations	900	Airfield Operations	Overtime			\$0	
Child & Youth Program	252	Child & Youth School Services				\$0	
Command Support	100	Installation Management				\$0	
	109	Equal Employment Opportunity (EEO)	Court Reporter			\$0	
	111	Internal Review				\$0	
	112	Installation Safety & Occupational Health				\$0	
	107	Public Affairs	TDY Expenses			\$0	
	106	Religious Support				\$0	
	102	Administrative & Civil Law				\$0	
	103	Criminal Law & Discipline				\$0	
	104	Client Services				\$0	
	105	Claims				\$0	
	IMO	Information Management Office (IMO)				\$0	
	121	Management Analysis				\$0	
	PCF	Personnel Control Facility (PCF)				\$0	
115	Program/Budget				\$0		
116	Support Agreement (MOU/MOA) Management				\$0		
118	Installation TDA Management				\$0		
Common Use Facility Construction, Operations, Maintenance & Repair	420	Maintenance - Horizontal				\$0	
Custodial Services	402	Custodial Services	Square Footage			\$181,042	

FUNDING ANNEX

DODI Title	DODI #	CLS Title	Cost Factors	Quantity	Cost Inputs	Annual Cost	Remarks
Education	803	Continuing Education Services				\$0	
Environmental Compliance	505	Compliance Services	Hazardous Waste Disposal	As Required		\$0	TBD
Environmental Conservation	506	Conservation Services				\$0	
Environmental Pollution Prevention	507	Pollution Prevention Services				\$0	
Facilities Acquisition	406	Real Estate/Real Property Administration				\$0	
Facility Sustainment	411	Facilities Maintenance	Work Orders			\$0	
	414	Facilities Maintenance - Army Family Housing				\$0	
	417	Facilities Maintenance - Medical/Hospital				\$0	
Family Housing	201	Family Housing Management				\$0	
Fire & Emergency Services	401	Fire & Emergency Response Services	Overtime, Extra Equipment			\$0	
Grounds Maintenance & Landscaping	404	Maintenance - Grounds	Contract Costs			\$378,469	

FUNDING ANNEX

DODI Title	DODI #	CLS Title	Cost Factors	Quantity	Cost Inputs	Annual Cost	Remarks
Law Enforcement	600	Physical Security				\$0	
	601	Law Enforcement Services	Overtime			\$0	
	602	Anti-Terrorism Services				\$0	
Military Personnel	800	Military Personnel Services				\$0	
Morale Welfare & Recreation	251	Army Community Services				\$0	
	253	Sports, Recreation, & Libraries				\$0	
	254	MWR Business Operations				\$0	
Pavement Clearance	408	Snow, Ice & Sand Removal	Work Orders			\$0	
Pest Control	510	Pest Management	Square Footage			\$0	
Readiness Engineering	604	Emergency Management				\$0	
	901	Mobilization & Deployment Support				\$0	
	902	Command & Control				\$0	
Real Property Management & Engineering	400	Facilities Engineering Services Management				\$0	
	405	Master Planning				\$0	
Refuse Collection & Disposal	403	Refuse Removal	Number of Tips			\$0	
Small Arms Range Management	904	Range Operations				\$0	

FUNDING ANNEX

DODI Title	DODI Title	CLS #	Cost Factors	Quantity	Cost Inputs	Annual Cost	Remarks
Substance Abuse	250	Substance Abuse - DHR Exodus Supplies				\$12,605	
Training Facilities	603	Installation Security Program Management Support					
	702	Multimedia/Visual Information Processes	Overtime			\$0	
	903	Training Land Sustainment				\$0	
	905	Training Support Center				\$0	
	906	Battle Command Training Center				\$0	
Unaccompanied Housing (UH)	200	UEPH/SEBQ/UOQ Management				\$0	
Utilities	500	Electrical Services					
	501	Heating/Cooling Services	Meter Readings				
	502	Water Services					
	503	Waste Water Services					
	504	Other Utility Services					
GRAND TOTAL						\$607,491	*

* Reimbursable Costs were estimated by RMO Budget.

UNIVERSAL ORDER

1. THE ORDER IS ISSUED AS A (CHECK APPLICABLE BOX(ES)) <input type="checkbox"/> ECONOMY ACT ORDER (31 U.S.C. 1535) <input type="checkbox"/> PROJECT ORDER (41 U.S.C. 23) <input type="checkbox"/> OTHER REIMB ORDER (CITE STATUTE) <input type="checkbox"/> DIRECT CITATION				
2. DOCUMENT NUMBER:	3. DATE PREPARED:	4. ORDER COMPLETION DATE:	5. AMENDMENT NUMBER:	
6. FROM: REQUESTING ACTIVITY (AGENCY, ADDRESS)		7. POINT OF CONTACT: (NAME, OFFICE SYMBOL, PHONE)		
8. TO: PERFORMING ACTIVITY (AGENCY, ADDRESS)		9. MAIL BILLINGS TO:		
10. FUNDS FOR THIS ORDER ARE PROPERLY CHARGEABLE TO THE FOLLOWING ACCOUNTING DATA. AVAILABLE FUNDS ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL COST OF THIS ORDER. FUNDS EXPIRE ON:				
a APPROPRIATION	b LIMIT/ SUBHEAD	c SUPPLEMENTAL ACCOUNTING CLASSIFICATION	d ACCTG STATION	e AMOUNT
DOCUMENT:			f. TOTAL THIS	
			g. CUMULATIVE TOTAL:	
11. THE ITEMS REQUESTED <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPORT PROGRAM AND REQUIRED				
INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED				
11a. REMARKS: (ATTACH CONTINUATION SHEET IF MORE SPACE IS REQUIRED)				

12. DESCRIPTION OF ORDER AND OTHER INSTRUCTIONS: (ATTACH CONTINUATION SHEET IF MORE SPACE IS REQUIRED)

a REF NO.	b ITEM NO.	c SCHEDULE OF SUPPLIES/SERVICES	d QUANTITY ORDERED/ ACCEPTED	e UNIT	f UNIT PRICE	g ESTIMATED AMOUNT

h. TOTAL ESTIMATED AMOUNT: (Total Block 12g.)

13. PROVIDED THROUGH REIMBURSEMENT

14. PROCURED BY DIRECT CITATION

a REF NO.	b ITEM NO.	c ESTIMATED AMOUNT	a REF NO.	b ITEM NO.	c ESTIMATED AMOUNT

15. FUNDS PROVIDED THROUGH REIMBURSEMENT: (Total Block 13c)

16. PROCURED BY DIRECT CITATION: (Total Block 14c)

17. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE ITEMS REQUESTED.

AUTHORIZING OFFICIAL (NAME AND TITLE)

(SIGNATURE)

(DATE)

18. THIS REQUEST AND/OR ORDER IS ACCEPTED ON A

- REIMBURSABLE
- DIRECT CITE BASIS AND THE ITEMS WILL BE PROVIDED IN ACCORDANCE HEREWITH.
- THIS REQUEST AND/OR ORDER IS NOT ACCEPTED (SEE REMARKS).

ACCEPTING OFFICIAL (NAME AND TITLE)

(SIGNATURE)

(DATE)

19. POINT OF CONTACT:

NAME

OFFICE SYMBOL

PHONE NO.

PREPARATION INSTRUCTIONS FOR THE UNIVERSAL ORDER FORMAT

Instructions for the preparation of the "universal order format" are as follows: The requesting activity shall complete blocks 1. through 12. and 17. The performing activity shall complete blocks 13. through 16., 18 and 19.

1. Title and/or Description
2. Type of Order - Indicate the type of order being processed. The order may be on a reimbursable or direct fund cite basis, or both. The order may serve as an "Economy Act Order" (31 V.S.c. 1535), a "Project Order" (41 V.S.C 23), or an order based upon other statutory authority. Performance of the work or services, or both, must be accomplished in accordance with the applicable statutes.
3. Document Number - Document numbers are generally assigned by the requesting activity. These numbers are for accountability and control purposes. It uniquely identifies the document and is the number under which the funds cited in blocks 10, 15, and 16, are to be recorded (that is, committed, obligated, expended, etc.).
4. Date Prepared - The date on which the form was prepared by the originator.
5. Order Completion Date - The date by which the work or services being requested must be completed by the performing activity, or physical delivery of material. An extension or change of the completion date, if required, shall be requested in writing and is subject to the approval of the requesting activity cited in block 6. An amendment to the original order shall be prepared by the requesting activity if extension or change is approved.
6. From - The name and address of the activity requesting the work or services.
7. Point-of-Contact - The name of an individual at there questing activity who can be contacted if any questions should arise regarding the order. A telephone number and office symbol also should be identified. This individual generally is not the same as the authorizing official in block 17.

8. To - The name and address of the activity being requested to perform the work or services.

9. Mail Billings To - The name and address of the organization or activity to whom the billings are to be mailed when the universal order format is issued external to DoD Components. Billings normally shall be submitted by the performing activity on a monthly basis unless specifically stated in block 12.

10. Accounting Data
 - a. Enter the funds expiration date. This date indicates when the funds must be obligated by the performing activity. Funds not actually obligated by the expiration date shall be returned to the requesting activity.

 - b. The accounting classification data code structure shall be the one currently in effect. (If the accounting classification code structure is other than DoD, such as that of a civil agency, this block may be altered to accommodate the required form.)

 - c. The fund balances should be sufficient to cover the total estimated amount for the subject order. Block 10.f. represents the total amount of funds authorized for the particular document or amendment. Block 10.g. represents the cumulative total amount of funds authorized, including previous amendments, as of the date of that particular document and/or amendment. In the case of a "basic" document, the amounts appearing in blocks 10.f. and 10.g. will be identical.

11. Interservice Support Program - Indicate the applicable box pertaining to items requested.

12. Description of Work to be Performed and Other Instructions - Enter a specific, definite and complete description of work encompassed by the order, each item of supplies, material, equipment, or services required. If additional space is required, a continuation sheet may be used. Add the estimated amounts in block 12.g. and enter the amount in block 12.h. The amount in block 12.h. should be the same as blocks 10.f. and/or 10.g.

13. Provided through Reimbursement: (Estimated Amount) - Indicate the items and corresponding amounts shown in block 12., which will be completed through reimbursement. This block should be completed by the performing activity.

14. Procured by Direct Citation: (Estimated Amount) - Indicate the items and corresponding amounts shown in block 12, which will be completed through direct citation. This block should be completed by the performing activity.

15. Funds Provided through Reimbursement - Add the amounts in block 13.c. and enter in this block. The sum of blocks 15 and 16 shall equal the amount shown in block 12.h. Block 12.h. shall equal block 10.f. Amounts authorized in this block are not subject to the Antideficiency Act (Title 31, United States Code, section 1517) unless specifically indicated on the face of the document.

16. Procured by Direct Citation - Add the amounts in block 14.c. and enter in this block. The sum of blocks 15 and 16 shall equal the amount shown in block 12.h. Block 12.h. shall equal to block 10.f. The amount in this block constitutes a limitation under Title 31, United States Code, section 1517 when the purchasing office or contracting activity is a separate entity from the requesting activity.

17. Authorizing Official - Enter the name, title, and signature of the individual in the requesting activity authorized to issue the document. The date the authorizing official actually signed the document also must be included. This date is the basis for determining the accounting month under which the commitment or consignment is to be recorded.

18. Accepting Official - Written acceptance of this order is required and is accomplished by completing this block. Enter the name, title, and signature of the individual in the performing activity authorized to accept the document.

19. Point-of-Contact - The name of an individual at the performing activity who can be contacted if any questions should arise regarding the order. A telephone number and office symbol should also be provided. This individual generally is not the same as the accepting official in block 18.