

1. AGREEMENT NUMBER (Provided by Supplier) W44DQ1-12103-700	2. SUPERSEDED AGREEMENT # (if this replaces another SA) W44DQ1-97022-700	3. Effective Date (YYMMDD) 121001	4. EXPIRATION DATE nine (9) years from effective date.
5a. SUPPLYING ACTIVITY (Name and Address) Commander US Army Garrison Fort Sill (IMSI-RMM) 482 NW Hamilton Road Fort Sill, OK 73503-9004 Email winona.f.morris.civ@mail.mil		6a. RECEIVING ACTIVITY (Name and Address) Commander 308th MI Battalion 902 MI Group 4553 Llewellyn Ave Fort Meade, MD 20755 john.m.weaver1@us.army.mil	
5b. MAJOR COMMAND: IMCOM-Central		6b MAJOR COMMAND:	
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>			
7a. SUPPORT (Specify what, when, where, and how much)	7b. BASIS FOR REIMBURSEMENT	7c. ESTIMATED REIMBURSEMENT	
A1-Administrative Services	None	\$0	
C1-Chapel & Chaplain Services	None	\$0	
C4-Command Support	None	\$0	
C7-Community Relations	None	\$0	
C8-Community Services	None	\$0	
C9-Custodial Services	Square footage	\$0	
D1-Disaster Preparedness	None	\$0	
E1-Education Services	None	\$0	
E2-Entomology Services	Square footage	\$0	
E3-Environmental Cleanup	Hazardous spills/incidents	\$0	
E4-Environmental Compliance	Haz Waste disposal	\$0	
F1-Facilities & Real Property Support	None	\$0	
F2-Facility Construction & Major Repair	Minor construction	\$0	
F3-Facility Maintenance & Minor Repair	Grounds maint	\$0	
F5-Fire Protection	Overtime, extra equipment	\$0	
Additional support requirements attached: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Total	Continued
<b>8. SUPPLYING COMPONENT</b>		<b>9. RECEIVING COMPONENT</b>	
8a. CONTROLLER Signature <i>Dennis D. Porter</i>	8b. Date Signed 2 July 2013	9a. CONTROLLER Signature <i>Michael R. Naughton</i>	9b. Date Signed 13 June 2013
DENNIS D. PORTER, Dir, RMO		MICHAEL R. NAUGHTON, COL, GS, ACofS G8	
8c(1) APPROVING AUTHORITY Typed Name GLENN A. WATERS, COL, FA, Garrison Commander		9c(1) APPROVING AUTHORITY Typed Name YVETTE C. HOPKINS, COL, MI Commanding	
8c(2) Organization USAG Fort Sill IMSI-ZA	8c(3) Telephone No. (580) 442-3106	9c(2) Organization 902d Military Intelligence Group Fort Meade, MD	9c(3) Telephone No.
8c(4) APPROVING AUTHORITY Signature <i>Glenn A. Waters</i>	8c(5) Date Signed 26 July 2013	9c(4) APPROVING AUTHORITY Signature <i>Yvette C. Hopkins</i>	9c(5) Date Signed 26 Jun 13
<b>SUPPLYING COMPONENT</b>		<b>RECEIVING COMPONENT</b>	
10a. Approving Authority Signature	10b. Date Signed	10c. Approving Authority Signature	10d. Date Signed

**SUPPORT AGREEMENT**

1. AGREEMENT NUMBER: W44DQ1-12103-700

**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 12b.) \_\_\_\_\_ 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 - Calculations for FY13 Reimbursable Costs

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



## GENERAL PROVISIONS

1. References:

- a. Memorandum, Assistant Secretary of the Army (Financial Management), 19 May 95, subject: Army Reimbursable Policy.
- b. AR 5-9, Area Support Responsibilities, 16 Oct 98.
- c. Memorandum, Assistant Secretary of the Army (Financial Management), 20 Mar 00, subject: Army Reimbursable Policy (ARP) Update.
- d. Memorandum, HQ IMA, SFIM-RM-M, 7 Apr 03, subject: Interim Guidance for Support Agreement Management.
- e. Memorandum, IMA SWRO, SFIM-SW-RM, 31 Jul 03, subject: Interim Guidance for Support Agreement Management.
- f. DFAS-IN Reg 37-1, Finance and Accounting Policy Implementation, 10 Dec 12.
- g. DODI 4000.19, Support Agreements, 25 Apr 13.

2. This intraservice support agreement (SA) documents base operation support (BOS) provided by the US Army Garrison, Fort Sill (USAG Sill/Supplier/Host), to 902d Military Intelligence Group (Receiver). Coordination for funding transfer will be accomplished in the following manner: DD448-R, MIPR form will be provided to Garrison Budget Analyst from CID Budget office with funding information and appropriate authorizations. Garrison Budget Analyst will return DD448-2, Acceptance of MIPR back to CID Budget office.

3. Supported unit (Receiver/Tenant) is the 308th MI Battalion. Authorized personnel strength is 1 officers, 1 enlisted, 2 DA civilians, and 0 Government contractor personnel. The unit's mission is to conduct counterintelligence investigations and operations throughout Oklahoma, Arkansas and northern Texas to detect, identify, neutralize, and defeat the foreign intelligence collection threat to U.S. Army forces, technologies and critical information.

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

5. As in the past, the DD Form 1144 lists all of the recurring support provided to the Receiver; however, the specific provisions no longer include all of the support descriptions for each category. The specific provisions in this SA now only describe the reimbursable support and certain nonreimbursable support provided to the Receiver. The "Installation Support Services Catalog" is the separate document that describes the standard services available to the Supplier's Army customers. It is accessible on the Supplier's Agreements Office Web site at "<http://sill-www.army.mil/agreements/index.htm>" by clicking on "Catalog-Garrison Service & Agreement Procedures." The Receiver shall review and comply with the catalog as appropriate.

6. Base operations support (BOS) is all of the resources (i.e., personnel, equipment, vehicles, infrastructure, services, and functions) required by the Supplier to conduct its mission/ operations. Different activities provide different types of BOS; see the chart below. BOS may be provided on a reimbursable or nonreimbursable basis depending on the source of funding or type of customer. Both Supplier and Receiver in this agreement are funded with operation and maintenance, Army (OMA), funds.

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

7. Service/support is considered "nonreimbursable" when the Supplier is funded to provide the support (no payment is required) or when the Receiver's payment is made in the form of cash, a direct fund cite, with the Government purchase card, or other than an earned reimbursement requiring a MIPR (DD Form 448-Military Interdepartmental Purchase Request). Unless stated otherwise in the specific provisions; services provided will be comparable in kind, quality, and scope to those furnished to the Supplier's own activities standard level of support and will be provided within available capabilities and resources.

8. Within thirty days after the start of each fiscal year (or as soon as appropriation laws permit) AND/OR prior to receiving reimbursable support; Receiver shall submit an annual MIPR for the total amount of the estimated MIPR reimbursement in the SA to USAG Fort Sill (IMSI-RMB), 909 NW Hamilton Road, Suite 120, Fort Sill, OK 73503-9004, DSN 639-4909. Host has the option to accept any portion of the MIPR as a direct fund site. Defense Finance and Accounting Service (DFAS) Center and the Receiver shall monitor money accepted as a direct fund site. Host will forward DD Form 448-2 (Acceptance of MIPR) to 308th MI Bn, ATTN: Mildred D. Pierce, 4553 Cooper Avenue, Fort Meade MD 20755.

9. DFAS Center shall bill Receiver monthly using Standard Form (SF) 1080 (Voucher for Transfers Between Appropriations and/or Funds) mailed to, 308th MI Bn, ATTN: Mildred D. Pierce, 4553 Cooper Avenue, Fort Meade MD 20755, for payment. SF 1080 shall cite this SA number and unit identification code (UIC) W6CS1X (DODAAC) WDKVT0 when maintenance support is provided only to one unit and have substantiating documentation attached. Receiver shall coordinate special billing arrangements directly with DFAS Center. Supplier has the option to waive reimbursement when the reimbursement would be less than the anticipated expense of billing and disbursing funds.

10. Receiver has determined/shall ensure that the purchase of goods or services described in this agreement is in the best interest of the Government and serves a bona fide need. Receiver shall comply with Supplier's policies, procedures, and regulations that apply to the services provided and financial arrangements made. Receiver is responsible for categories of support not listed in this agreement until negotiated with and approved by the Supplier to be provided. Receiver shall negotiate directly with other Fort Sill tenants for their tenant-provided services (reference paragraph 6 above).

11. Supplier will not change, reduce, or terminate the agreement unilaterally without giving sufficient advance notice to the Receiver. It 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 reprourement expenses incurred during the 180-day period following notification.

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

12. 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), (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 or joe.p.ragsdale.civ@mail.mil.
- b. Receiver: Mr. John Weaver, 902nd MI Group, SAM, 4553C Llewellyn Ave, Fort Meade. MD 20755, (301) 677-6132, john.m.weaver1@us.army.mil.
- c. Supported Unit: Mr. James B. Love, Bldg 1613 Randolph Road, Fort Sill, OK 73503, (580) 442-3726,

**SPECIFIC PROVISIONS**

SUPPLIER SHALL	RECEIVER SHALL
<b>A1-Administrative Services: Nonreimbursable</b> <b>C1-Chapel &amp; Chaplain Services: Nonreimbursable</b> <b>C3-Clubs: Nonreimbursable</b> See Garrison Spt Svcs Catalog.	

<b>C4-Command Support: Partially Reimbursable</b> <b>1. Equal Employment Opportunity</b>	
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1. Provide standard services per the Garrison Spt Svcs Catalog.

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

**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 LTC Karl D. Neal, battalion commander, 4553 Cooper Avenue, Fort Meade, MD 20755, (301)-677-2817 and approving authority COL Yvette C. Hopkins, group commander, Building 2600, Fort Meade MD 20755, (301)-677-6991.

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

**3. Other Command Support**

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

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

<b>C7-Community Relations: Nonreimbursable</b> <b>C8-Community Services: Nonreimbursable</b>	
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**C9-Custodial Services: Reimbursable**

1. Provide standard support as determined on a case by case basis by DPW. To obtain custodial services in buildings, contact DPW at (580) 442 3898/5746.

1. Reimburse for increased levels of custodial services.

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

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

## SPECIFIC PROVISIONS

SUPPLIER SHALL	RECEIVER SHALL
<b>D1-Disaster Preparedness: Nonreimbursable</b>	
<b>E1-Education Services: Nonreimbursable</b>	
<b>See Garrison Spt Svcs Catalog.</b>	
<b>E2-Entomology Services: Reimbursable</b>	
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. <u>Reimburse for services.</u>
<b>E3-Environmental Cleanup: Reimbursable</b>	
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. <u>Reimburse for clean-up, disposal, and restoration in the event an incident caused by the Tenant results in an adverse environmental impact.</u> Perform cleanup and disposal using environmentally and legally acceptable methods. Restore the environment to its pre-incident condition in a timely manner.
<b>E4-Environmental Compliance: Reimbursable</b>	
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. <u>**Reimburse for Supplier's overtime in preparing Tenant's NEPA documentation.**</u>
2. Provide standard services per the Garrison Spt Svcs Catalog.	2. Access the catalog at: <a href="http://sill-www.army.mil/USAG/RMO/agreement.html">http://sill-www.army.mil/USAG/RMO/agreement.html</a> .
<b>F1-Facilities &amp; Real Property Support: Nonreimbursable</b>	
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.	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. 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.	2a. Plan, coordinate, and execute required actions to meet the milestones of the installation master plan and priority mission requirements that affect the Tenant.

**SPECIFIC PROVISIONS**

SUPPLIER SHALL	RECEIVER SHALL
<b>F1-(Cont)</b>	

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

<u>Bldg</u>	<u>Description</u>	<u>Gr Sq Ft</u>
1613	Office Building	3557

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. Provide standard services per the Garrison Spt Svcs Catalog.

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.

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

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

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

**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. Reimburse for grounds maintenance services.

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

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

**SPECIFIC PROVISIONS**

**SUPPLIER SHALL**

**RECEIVER SHALL**

**F5-Fire Protection: Reimbursable**

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

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

1b. Appoint a unit building manager and a building evacuation coordinator. Attend fire prevention lectures when available.

1c. Upon discovering a fire, dial 911 and alert all personnel in the building. Make every effort to extinguish the fire with available personnel while exercising reasonable and prudent care. If the finding of an investigation determines that the cause of a fire is due to the Receiver's negligence or intentional misconduct, the Receiver shall be liable/shall reimburse for the support cost to mitigate the incident.

1d. Upon request, provide material safety data sheets (MSDS) to the Fire Department for all hazardous materials used/stored in assigned facilities.

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, reimburse for overtime and the purchase/rental of extra equipment.

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

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

**L2-Legal & Services: Nonreimbursable**

**See Garrison Spt Svcs Catalog.**

**M1-Mail Service: Reimbursable**

1. Provide postage.

1. Request a postage account from DHR. Reimburse for postage costs.

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

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

## SPECIFIC PROVISIONS

SUPPLIER SHALL	RECEIVER SHALL
<b>M2-Military Personnel Support: Nonreimbursable</b> <b>M4-Morale, Welfare, &amp; Recreation (MWR) Activities: Nonreimbursable</b> <b>M5-Mortuary Services: Nonreimbursable</b> <b>P1-Police Services: Nonreimbursable</b> <b>P3-Public Affairs: Partially Reimbursable</b> <b>See Garrison Spt Svcs Catalog.</b>	

### R1-Refuse Collection & Disposal: Reimbursable

- |   |   |
|---|---|
| 1. Furnish one dumpster serviced **once each week. See category F1 for facilities assigned to the Tenant. | 1. <u>Reimburse for above CLS.</u>  |
| 2. Provide standard services per the Garrison Spt Svcs Catalog.   | 2. Access the catalog at: <a href="http://sill-www.army.mil/USAG/RMO/agreement.html">http://sill-www.army.mil/USAG/RMO/agreement.html</a> . |

### R2-Resource Management: Nonreimbursable

- |   |  |
|---|--|
| 1. Determine the reimbursable and nonreimbursable support provided to the Receiver. Calculate the reimbursable costs and assign a customer number to the Receiver. Manage reimbursable funds. | 1. Provide feeder data as requested by the Resource Management Office (RMO) in a timely manner. See attachment A for reimbursement calculations. See DD Form 1144, the general provisions, and each reimbursable category in the specific provisions of this SA for additional reimbursement information and instructions. |
| 2. Provide standard services per the Garrison Spt Svcs Catalog.   | 2. Access the catalog at: <a href="http://sill-www.army.mil/USAG/RMO/agreement.html">http://sill-www.army.mil/USAG/RMO/agreement.html</a> .  |

### R3-Retired Affairs: Nonreimbursable

**S1-Safety: Nonreimbursable**  
**S2-Security: Nonreimbursable**  
**S4-Social Actions: Nonreimbursable**  
**See Garrison Spt Svcs Catalog.**

### T1-Training Service: Reimbursable

- |  |   |
|--|---|
| 1a. Make available range facilities and personnel for training outside normal operating hours. |   |
| 1b. Furnish targets/target frames, radios, and range facility keys.                            | 1b. Submit requests through Range Control's homepage under "Range Support Services." <u>Reimburse for expendable supplies as required.</u>  |
| 2. Issue/loan and print graphic training aids (GTAs) and fabricate training devices.           | 2. <u>Reimburse for training aids and devices as required.</u>  |
| 3. Provide standard services per the Garrison Spt Svcs Catalog.                                | 3. Access the catalog at: <a href="http://sill-www.army.mil/USAG/RMO/agreement.html">http://sill-www.army.mil/USAG/RMO/agreement.html</a> . |

### U1-Utilities: Nonreimbursable

**See Garrison Spt Svcs Catalog.**

THE END!

ESTIMATED ANNUAL RECURRING REIMBURSABLE COSTS (FY13)

SUPPORT	BASIS FOR REIMBURSEMENT	CALCULATION	*ESTIMATED REIMBURSEMENT	REMARKS
C9 - Custodial Services	Square footage		0	
E3 - Environmental Cleanup	Hazardous spills/incidents		0	
E4 - Environmental Compliance	Haz Waste Disposal		0	
F2 - Facility Construction & Major Repair	Work orders: Minor construction		0	
F3 - Facility Maintenance & Minor Repair	Work orders & grounds maintenance		0	
F5 - Fire Protection	Overtime, extra equipment		0	
M1 - Mail Service	Postage	Based upon historical usage.	\$3,000.00	
P3 - Public Affairs	TDY Expenses		0	
R1 - Refuse Collection & Disposal	Pounds of refuse		0	
T1 - Training Service	Overtime, TADSS		0	
		<b>TOTAL</b>	<b>\$3,000.00</b>	