

SUPPORT AGREEMENT

1. AGREEMENT NUMBER <i>(Provided by Supplier)</i> W23C8D-96151-1	2. SUPERSEDED AGREEMENT NO. <i>(If this replaces another agreement)</i>	3. EFFECTIVE DATE (YYMMDD) 971002	4. EXPIRATION DATE <i>(May be "Indefinite")</i> INDEF-Annual Review
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS U.S. Army Ordnance Center and School ATTN: ATSL-RMO Aberdeen Proving Ground, Maryland 21005-5201		a. NAME AND ADDRESS Marine Corps Combat Development Command (TE467) Quantico, Virginia 22134-5001	
b. MAJOR COMMAND W26CJU		b. MAJOR COMMAND M54062	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
Support for the Electro-Optical Repairer Consolidated/Collocated Training		Student Load - 157 Perm Party - 22	\$284,008
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		USMC will reimburse Army recurring O&M costs IAW ITRO Study until Army budgets and receives funds to cover increased USMC load.	
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE <i>Charles S. Myers</i> CHARLES S. MYERS, Chief, Res Mgt	b. DATE SIGNED 30 May 96	a. COMPTROLLER SIGNATURE <i>D. M. Brannon</i>	b. DATE SIGNED 9/9/96
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) Typed Name DENNIS M. WEBB, COL, OD, CDR, 61ST ORD BDE		D. M. BRANNON, COL, USMC	
(2) Organization U.S. Army Ordnance Center and School, APG, MD 21005-5201	(3) Telephone Number DSN 298-5602	(2) Organization Dep Dir, Trng & Ed Div	(3) Telephone Number DSN 278-3731
(4) Signature <i>Dennis M. Webb</i>	(5) Date Signed 200596	(4) Signature <i>D. M. Brannon</i>	(5) Date Signed 960912
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	c. APPROVING AUTHORITY SIGNATURE	d. DATE SIGNED

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 component's 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 US Army Ordnance Center & School, APG, MD 21005-5201 prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: CG, MCCDC (C463FM), 1019 Elliot Road, Quantico, VA 22134-5027
- 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 directives, 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. The support services called for in this agreement will be performed to the extent possible but will be dictated by resource availability.

1997 REVIEW: USMC will continue to reimburse Army for recurring O&M costs IAW ITRO study. Estimated reimbursement for FY 97 is \$284,000.

DENNIS M. WEBB
COL, OD
Commander, 61st Ord Bde

J. C. Cuddy 570224
(Date)
J. C. CUDDY, COL, USMC
Deputy Director
Training & Education Div

ADDITIONAL GENERAL PROVISIONS ATTACHED: YES NO

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

Marine Corps will provide major end items and Marine Corps unique supplies and equipment.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: YES NO

7a.
Cont'd

USAOC&S/USMC ITRO SUPPORT AGREEMENT			
ELECTRO-OPTICAL REPAIRER CRS			
SUPPORT CATEGORY	BASIS F/REIMB	ESTIMATED REIMB	
Admin Svcs	157 Students	\$15,543.00	
Audio-Visual Info			
Data Processing/Auto			
Chapel/Chaplain Svcs			
Civ Pers Svc			
Clubs			
Command Support	157 Students	\$13,372.00	
Common Use Facility			
Communication Svcs			
Community Relations			
Community Services			
Custodial Svc	157 Students	\$6,793.00	
Disaster Preparedness			
Duplication Svc			
Education Svc			
Environmental Cleanup	157 Students	\$1,500.00	
Environmental Compliance			
Entomology Svc			
Equip Maint/Repair	157 Students	\$8,000.00	
Explosive Ord Support			
Facility Construction Rpr	Elec Upgrade-Bldg 3144	\$ 62,652.00	1time chg
Facility Maint			
Finance & Acctg	157 Students	\$3,380.00	
Fire Protection			
Food Service	157 Students	\$128,340.00	
Health Services			
Housing/Lodging Svc		\$ 24,810.00	
Laundry/Dry Cleaning		\$ 10,800.00	
Legal Svcs			
Mail Svc			
Mail Postage			
Military Pers Svc			
Mobilization Support			
Morale/Fitness Spt			
Mortuary Svcs			
Museums			
Occupational/Industrial Health			
Police Svcs			
Printing Svc	Stu Handouts for 157 Stu	\$2,068.00	
Public Affairs			
Purchasing/Contracting Svc			
Refuse Collection/Disposal			
Resource Management			
Retired Affairs			
Safety			

Security Svcs							
Shuttle Svcs							
Social Actions							
Storage/Warehousing							
Supply Svc							
Technical/Legal Libraries							
Training Svc			ITC - 18 Instr @\$375 ea			\$ 6,750.00	
Transportation Svc							
Utilities							
Vehicle Support							
Weather Svcs							
						\$ 284,008.00	