



UNITED STATES MARINE CORPS
MARINE CORPS COMBAT DEVELOPMENT COMMAND
QUANTICO, VIRGINIA 22134-5001

IN REPLY REFER TO:

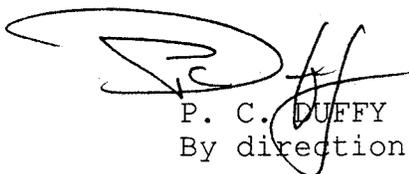
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C 467-3/j
23 Sep 96

From: Commanding General, Marine Corps Combat Development
Command (C 467), 1019 Elliot Road, Quantico, VA 22134-
5027

To: Director, Resource Management, U.S. Army Garrison, Fort
Belvoir, ANFB-RMM, (5-8a), 9820 Flager Road, Suite 120,
Fort Belvoir, VA 22060-5930

Subj: INTERSERVICE SUPPORT AGREEMENT (ISA) W26AAA-93067-749
WITH FT BELVOIR

1. The subject ISA has been approved, signed, and is returned,
herewith.
2. MCCDC point of contact is L. D. Gregory, C 467-3, DSN 278-
4601.


P. C. DUFFY
By direction



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
U.S. ARMY GARRISON, FORT BELVOIR
DIRECTORATE OF RESOURCE MANAGEMENT
9820 FLAGLER ROAD, SUITE 120
FORT BELVOIR, VIRGINIA 22060-5930

ANFB-RMM (5-8a)

22 OCT 1996

MEMORANDUM FOR Commanding General, Marine Corps Combat Development
Command (C 467), 1019 Elliot Road, Quantico, VA 22134-5027

SUBJECT: Support Agreement W26AAA-93067-749

1. Enclosed is a fully executed copy of subject agreement.
2. Point of contact for this action is Glenda Dunkley at (703) 805-3311.

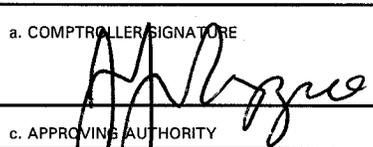
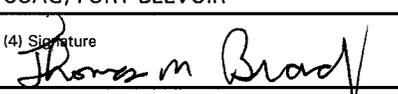
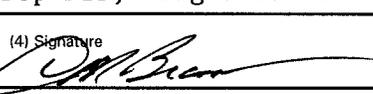
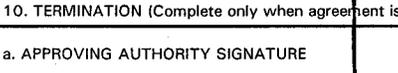
GARY J. MCCARTY
LTC, FA
Director, Resource Management

Encl

CF:
Civilian Personnel Advisory Center
Directorate of Contracting
Directorate of Information Management
Directorate of Logistics
Directorate of Personnel and Community Activities
Directorate of Plans, Training, Mobilization and Security
Directorate of Public Works
Directorate of Resource Management (FMD)
Equal Opportunity Office
Equal Employment Opportunity Office
Inspector General
Installation Safety Office
Public Affairs Office
Provost Marshal Office
Staff Chaplain
Staff Judge Advocate
Military District of Washington Support Agreement Coordinator

"EXCELLENCE THROUGH SERVICE"

SUPPORT AGREEMENT

1. AGREEMENT NUMBER <small>(Provided by Supplier)</small> W26AAA-93067-749	2. SUPERSEDED AGREEMENT NO. <small>(If this replaces another agreement)</small> W26AAA-86149-595	3. EFFECTIVE DATE (YYMMDD) WHEN SIGNED	4. EXPIRATION DATE <small>(May be "Indefinite")</small> Indefinite
5. SUPPLYING ACTIVITY a. NAME AND ADDRESS Commander U.S. Army Garrison, Fort Belvoir ATTN: ANFB-RMM 9820 Flagler Road, Suite 120 Fort Belvoir, VA 22060-5930		6. RECEIVING ACTIVITY a. NAME AND ADDRESS Marine Corps Combat Development Command (C 467) 1019 Elliot Road Quantico, VA 22134-5027	
b. MAJOR COMMAND MDW (W74N84)		b. MAJOR COMMAND M30500	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT (Specify, what, when, where, and how much) DB1 Instal Transportation Office Opns (B32/AO) EO Laundry and Dry Cleaning (B22/AK) HB Family & Unaccompanied Housing/Lodging (B19/AJ) JO Utilities (B33/AP) M1 Fire Prevention & Protection (A6/AH) M2 Refuse Collection & Disposal Services (B29/AX) M3B Entomology Services Engineering Support (B15/BM) M6 Real Property Maintenance/Master Planning (B15/AW) M7 Administrative Office Space (B14/AU) NB1 Chaplain/Religious Services (A1/BA) NB2 Disaster Preparedness (A4/BW) NB5 Legal (B23/AD) NB7 Public Affairs (A2/AZ) NB8 Safety (A10/BB) SJ Community Support Services (B7/BD) SK1 Libraries (A7/BD) SN Clubs (B5/BD) SO Community Services/Morale & Fitness (A8/BD)		b. BASIS FOR REIMBURSEMENT No Reimbursement Contract No Reimbursement 252 SF @ 1.33 252 SF @ .23 104 CU YDS YR @ 3.06 No Reimbursement No Reimbursement No Reimbursement No Reimbursement Actual Costs No Reimbursement No Reimbursement No Reimbursement No Reimbursement No Reimbursement No Reimbursement No Reimbursement	c. ESTIMATED REIMBURSEMENT 0 \$496 0 \$335 \$58 \$318 0 0 0 0 0 0 0 0 0 0 0 0 0
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: YES			
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE  GARY J. MCCARTY, LTC, FA, DRM	b. DATE SIGNED 10 OCT 96	a. COMPTROLLER SIGNATURE 	b. DATE SIGNED 8/19/96
c. APPROVING AUTHORITY (1) Typed Name THOMAS M. BRADY, COL, AG, GARRISON COMMANDER		c. APPROVING AUTHORITY (1) Typed Name D. M. BRANNON, COL, USMC	
(2) Organization USAG, FORT BELVOIR	(3) Telephone Number (703) 805-2054	(2) Organization Dep Dir, Trng & Ed Div	(3) Telephone Number DSN 278-3731
(4) Signature 	(5) Date Signed 17 OCT 96	(4) Signature 	(5) Date 28 OCT 96
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

SUPPORT AGREEMENT

1. AGREEMENT NUMBER <small>(Provided by Supplier)</small> W26AAA-93067-749	2. SUPERSEDED AGREEMENT NO. <small>(If this replaces another agreement)</small> W26AAA-86149-595	3. EFFECTIVE DATE (YYMMDD) WHEN SIGNED	4. EXPIRATION DATE <small>(May be "Indefinite")</small> Indefinite
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b. MAJOR COMMAND MDW (W74N84)		b. MAJOR COMMAND M30500	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT (Specify, what, when, where, and how much) TB Police Service (A9/AI) YO1 Administrative Services (B1/AE) YO2 Mail Pick Up and Delivery (B1/AE) PE56 Environmental Quality Control (A5/BO) PE95 Communications (B6/BC) 333732 Education Services (B10/AV)		b. BASIS FOR REIMBURSEMENT No Reimbursement No Reimbursement Actual Costs Actual Costs Actual Costs No Reimbursement	c. ESTIMATED REIMBURSEMENT 0 0 0 0 As Required 0
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: YES			
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE	b. DATE SIGNED	a. COMPTROLLER SIGNATURE	b. DATE SIGNED
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) Typed Name		(1) Typed Name	
(2) Organization	(3) Telephone Number	(2) Organization	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
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 Marine Corps Combat Development Command and USAGFB, ATTN: ANFB-RMM, prior to changing or canceling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to the servicing DAO or OPLOC (operating location).
- 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. The agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party. If an ISA must be unilaterally terminated or suspended with less than 180 days notice to the other party, the terminating party may be billed by the non-terminating party for reimbursement of unavoidable termination and re-procurement expenses incurred during the 180 day period following notification.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Attachments:
 - 1. General Provisions
 - 2. Specific Provisions
 - 3. Memorandum of Agreement for Hazardous/Non-Hazardous Waste Generators
- h. Distribution:
 - Marine Corps Combat Development Command
 - MDW DRIS Coordinator
 - USAGFB: CPAC; DPW; DOIM; DOL; DPCA; DPTMS; DRM (MMD, PBD); EO; EEO; IG; ISO; PAO, PMO, SCD, SJA

ADDITIONAL GENERAL PROVISIONS ATTACHED: YES

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).

- a. USAGFB POC: DRM, Glenda Dunkley, (703) 805-3311
Receiver POC: SGT Downing, (703) 806-5102
Mr. Gregory, DSN 278-4601 (Quantico)
- b. The following buildings and approximate square footage are assigned to the receiver: Mc Cree Barracks 252 Sq Ft (Admin Space)
- c. Assigned strengths: Average Daily Student Load 40
- d. Marine Corps students attend the Defense Mapping School, a tenant activity on Fort Belvoir, Va.
- e. DODAAC:W23C8D

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: YES