



**UNITED STATES MARINE CORPS
MARINE CORPS COMBAT DEVELOPMENT COMMAND
QUANTICO, VIRGINIA 22134-5027**

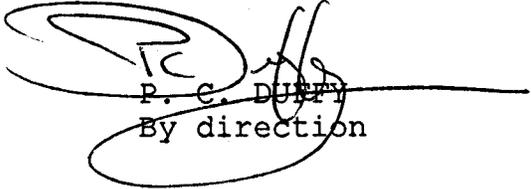
IN REPLY REFER TO:
1500
C 467-3/j
26 Feb 96

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

To: Director of Logistics, United States Combined Arms and
Support Command and Fort Lee, ATZM-DIA, Fort Lee, VA
23801-1809

Subj: INTERSERVICE SUPPORT AGREEMENT (ISA) BETWEEN U.S. ARMY
GARRISON AND FORT LEE (USAGFL) AND MARINE CORPS COMBAT
DEVELOPMENT COMMAND, QUANTICO, VA

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

SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) W26ADX-96275-297		2. SUPERSEDED AGREEMENT NUMBER (If this replaces another agreement) W26ADX-96237-297	
3. EFFECTIVE DATE (YYMMDD) 961001		4. EXPIRATION DATE (May be "Indefinite") 971001	
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. Name and Address: U.S. ARMY GARRISON & FT LEE ATTN DOI, DRIS 1100 LEE AVENUE SUITE 101 FORT LEE VA 23801-1720		a. Name and Address: U.S. MARINE CORPS MARINE CORP COMBAT DEVELOPMENT COMMAND ON BEHALF OF MARINE CORP FOOD SERVICE TRNG QUANTICO VA 22134-5001	
b. Major Command: TRADOC W26CSU		b. Major Command: WORDAA	
7. SUPPORT PROVIDED BY SUPPLIER			
a. Support (Specify what, when, where, & how much)		b. Basis for Reimbursement	c. Estimated Reimbursement
Reimbursement for support for FY 97 is requested in the amount of \$435,894.00 as agreed upon in the November 1994 Interservice Training Review Organization (ITRO).			
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED:		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. Comptroller Signature/Date TERRY J. RIDDICK <i>[Signature]</i> 25 Mar 97		a. Comptroller Signature/Date <i>[Signature]</i> 970214	
b. Approving Authority		b. Approving Authority	
(1) Typed Name DONALD W. BETTS, COL, QM		(1) Typed Name J. C. CUDDY, COL, USMC	
(2) Organization/Telephone Number GARRISON COMMANDER (804) 734-7188		(2) Organization/Telephone Number Dep, Dir Trng & Education Division (703)784-3731	
(3) Signature/Date <i>[Signature]</i> 26 Mar 97		(3) Signature/Date <i>[Signature]</i> 970225	
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)			
a. Approving Authority Signature and Date		a. Approving Authority Signature and Date	

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 (SEE BLOCK 6A, PAGE 1) prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: DFAS, FT LEE, VA.
- 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.

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.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: YES NO

UNITED STATES MARINE CORPS
MARINE CORPS COMBAT DEVELOPMENT COMMAND
QUANTICO, VIRGINIA 22134-5000



IN REPLY REFER TO:
1500
C467
14 Jun 96

From: Commanding General, Marine Corps Combat Development
Command (C 46), 1019 Elliot Road, Quantico, VA 22134-5027
To: Commanding General, U.S. Army Training and Doctrine
Command (ATTG-ITRO), Fort Monroe, VA 23651-5000

Subj: ISAS BETWEEN USAGFL AND THE MARINE CORPS DETACHMENT, FT
LEE, VA AND MARINE CORPS COMBAT DEVELOPMENT COMMAND,
QUANTICO, VA

Ref: (a) Director, Logistics Ft Lee, VA ltr of 8 May 1996

1. As requested in reference (a), subject ISAs have been
approved and signed.

2. MCCDC point of contact is Mr. L. D. Gregory, C 467-3, DSN
278-4601.

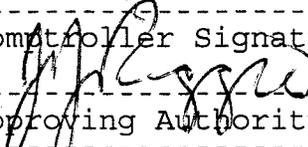
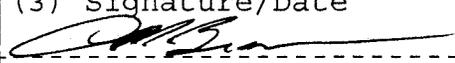

P. C. DUFFY
By direction

718

SUPPORT AGREEMENT

1. AGREEMENT NUMBER Provided by Supplier) W26ADX-95075-296	2. SUPERSEDED AGREEMENT NUMBER (If this replaces another agreement) W26ADX-94012-296
3. EFFECTIVE DATE (YYMMDD) 951001	4. EXPIRATION DATE (May be "Indefinite") INDEFINITE
5. SUPPLYING ACTIVITY	6. RECEIVING ACTIVITY
a. Name and Address: U.S. ARMY GARRISON & FT LEE ATTN DOL DRIS 1100 LEE AVENUE SUITE 101 FORT LEE VA 23801-1720	a. Name and Address: US MARINE CORPS MARINE CORPS DETACHMENT BUILDING P 9300 FORT LEE VA 23801
b. Major Command: TRADOC W26CJU	b. Major Command: USMC/MCCDC WOR DAA QUANTICO VA 22134-5001

7. SUPPORT PROVIDED BY SUPPLIER		
a. Support (Specify what, when, where, & how much)	b. Basis for Reimbursement	c. Estimated Reimbursement
01 Administrative Services	Nonreimbursable	Nonreimbursable
02 Audio and Visual Information Services	Actual	\$100.00 Est
03 Automated Data Processing and Automation Services	Nonreimbursable	N/C
03A Automation Purchases/Tier III Maintenance (\$92 per call & parts over	Actual Cost	\$1,000.00
04 Chapel and Chaplain Services	\$50 - Est based on historical usage	Nonreimbursable
05 Civilian Personnel Services	Nonreimbursable	Nonreimbursable
05B Equal Opportunity Office	No Services Provided	Nonreimbursable
05B EEO Services	Nonreimbursable	Nonreimbursable
06 Clubs	Nonreimbursable	Nonreimbursable
07 Command Support	Nonreimbursable	Nonreimbursable
08 Common Use Facility Construction, Operations, Maintenance and Repair	Nonreimbursable	Nonreimbursable
09 Communication Services (Based on incremental population increase)	Actual Cost	\$936.00
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: YES		

8. SUPPLYING COMPONENT	9. RECEIVING COMPONENT
a. Comptroller Signature/Date TERRY J. RIDDICK	a. Comptroller Signature/Date  6/14/96
b. Approving Authority	b. Approving Authority
(1) Typed Name DONALD W. BETTS, COL, QM	(1) Typed Name D. M. BRANNON, COL, USMC
(2) Organization/Telephone Number GARRISON COMMANDER (804) 734-7188	(2) Organization/Telephone Number Dep Dir, Trng & Ed Div DSN 278-3730
(3) Signature/Date	(3) Signature/Date  14 Jun 96

10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)	
Approving Authority Signature and Date	a. Approving Authority Signature and Date

SUPPORT AGREEMENT CONTINUATION SHEET

1. AGREEMENT NUMBER (Provided by Supplier) W26ADX-95075-296	2. SUPERSEDED AGREEMENT NUMBER (If this replaces another agreement) W26ADX-94012-296
3. EFFECTIVE DATE (YYMMDD) 951001	4. EXPIRATION DATE (May be "Indefinite") INDEFINITE
5. SUPPLYING ACTIVITY a. Name and Address: U.S. ARMY GARRISON & FT LEE ATTN DOL DRIS 1100 LEE AVENUE SUITE 101 FORT LEE VA 23801-1720	6. RECEIVING ACTIVITY a. Name and Address: US MARINE CORPS MARINE CORPS DETACHMENT BUILDING P 9300 FORT LEE VA 23801
b. Major Command: TRADOC W26CJU	b. Major Command: USMC/MCCDC WOR DAA QUANTICO VA 22134-5001

7. SUPPORT PROVIDED BY SUPPLIER	b. Basis for Reimbursement	c. Estimated Reimbursement
a. Support (Specify what, when, where, & how much)		
10 Community Relations	Nonreimbursable	Nonreimbursable
11 Community Services	Nonreimbursable	Nonreimbursable
12 Custodial Services	NoServicesProvided	Nonreimbursable
13 Disaster Preparedness	Nonreimbursable	Nonreimbursable
14 Duplication Services	Actual Cost	\$1,000.00
15 Education Services	Actual Cost	\$1,000.00
16 Entomology Services	Nonreimbursable	Nonreimbursable
Environmental Cleanup	Actual Cost	\$1,000.00
Environmental Compliance	Nonreimbursable	Nonreimbursable
Equipment Maintenance, Repair, and Calibration	Nonreimbursable	\$1,000.00
20 Explosive Ordnance Support	NoSupportProvided	Nonreimbursable
21 Facility Construction and Major Repair	Actual Cost	\$1,000.00
22 Facility Maintenance and Minor Repair	Actual Cost	\$1,000.00
23 Finance and Accounting	NoServicesProvided	Nonreimbursable
24 Fire Protection	Nonreimbursable	Nonreimbursable
25 Food Service	Nonreimbursable	Nonreimbursable
26 Health Services	NoSupportProvided	Nonreimbursable
27 Housing and Lodging Services	Nonreimbursable	Nonreimbursable
28 Laundry and Dry Cleaning	Nonreimbursable	Nonreimbursable
29 Legal Services	Nonreimbursable	Nonreimbursable
30 Mail Service	Nonreimbursable	Nonreimbursable
31 Mail Postage Service	Reimbursable	\$1,000.00
32 Mail Transportation Overseas	NoSupportProvided	Nonreimbursable
33 Military Personnel Support	Nonreimbursable	Nonreimbursable
34 Mobilization Support	Nonreimbursable	Nonreimbursable
35 Morale, Welfare, and Recreation (MWR) Activities	Nonreimbursable	Nonreimbursable
36 Mortuary Services	Nonreimbursable	Nonreimbursable
37 Museums	Nonreimbursable	Nonreimbursable
38 Occupational and Industrial Health Services	NoSupportProvided	Nonreimbursable
39 Police Services	Nonreimbursable	Nonreimbursable
40 Printing Services	NoSupportProvided	Nonreimbursable
41 Public Affairs	Nonreimbursable	Nonreimbursable
42 Purchasing and Contracting Services	Nonreimbursable	Nonreimbursable
Refuse Collection and Disposal	Nonreimbursable	Nonreimbursable
Resource Management	NoServicesProvided	Nonreimbursable
Retired Affairs	Nonreimbursable	Nonreimbursable
46 Safety	Nonreimbursable	Nonreimbursable

SUPPORT AGREEMENT CONTINUATION SHEET

1. AGREEMENT NUMBER (Provided by Supplier) W26ADX-95075-296	2. SUPERSEDED AGREEMENT NUMBER (If this replaces another agreement) W26ADX-94012-296
3. EFFECTIVE DATE (YYMMDD) 951001	4. EXPIRATION DATE (May be "Indefinite") INDEFINITE
5. SUPPLYING ACTIVITY	6. RECEIVING ACTIVITY
a. Name and Address: U.S. ARMY GARRISON & FT LEE ATTN DOL DRIS 1100 LEE AVENUE SUITE 101 FORT LEE VA 23801-1720	a. Name and Address: US MARINE CORPS MARINE CORPS DETACHMENT BUILDING P 9300 FORT LEE VA 23801
b. Major Command: TRADOC W26CJU	b. Major Command: USMC/MCCDC WOR DAA QUANTICO VA 22134-5001

7. SUPPORT PROVIDED BY SUPPLIER

a. Support (Specify what, when, where, & how much)	b. Basis for Reimbursement	c. Estimated Reimbursement
47 Security Services	Nonreimbursable	Nonreimbursable
48 Shuttle Services	NoServicesProvided	Nonreimbursable
49 Social Actions	Nonreimbursable	Nonreimbursable
50 Storage and Warehousing *	NoSupportProvided	Nonreimbursable
51 Supply Services	Actual Cost	\$1,000.00
52 Technical and Legal Libraries	Nonreimbursable	Nonreimbursable
53 Training Service	Nonreimbursable	Nonreimbursable
Transportation Services	Nonreimbursable	Nonreimbursable
Utilities	Nonreimbursable	Nonreimbursable
56 Vehicle Support	Reimbursable	\$1,000.00
57 Weather Services	Nonreimbursable	Nonreimbursable

TOTAL:
\$11,036.00

Strength of Activity
OFF WO ENL CIV
4 4 77 4

TOTAL: 89

Square Footage of Building:
Bldg 9300 - 2,718 (Admin Space)
Bldg 9302 - 2,797 (Admin Space)

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.)

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 (SEE BLOCK 6A, PAGE 1) prior to changing or cancelling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to: DFAS, FT LEE, VA and U.S. Marine Corps, ATTN: RMB.

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.

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.)

a. The purpose of this agreement is to establish the responsibilities of the U.S. Army Garrison Ft Lee, Ft Lee, VA (hereinafter referred to as USAGFL HOST) and U.S. Marine Corps, Marine Corps Detachment, Ft Lee, VA (hereinafter referred to as MCD/TENANT in regard to logistical support for USMC-FL.

b. The responsibility for administrative and logistical services and support, other than minor base operations support, not specifically outlined in this agreement, shall remain with Commander, USMCD, Ft Lee, VA.

c. USMC will reimburse for support provided by USAGFL as outlined in the ISA, to include minor base operations support that may not be specifically outlined in this agreement in accordance with base operating support reimbursement using incremental cost. Criteria for implementing the reimbursement policy are as follows. All three criteria must be met for a reimbursement to be applicable.

--The cost of support must be incremental. This means the providing organization must incur additional direct costs, either labor or non-labor, directly attributable to the support provided to USMC. If the providing organization would not incur any additional direct costs for the support provided to USMC, then USMC would not pay for the support provided.

(continued)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

YES NO

12. SPECIFIC PROVISIONS (Continued)

The cost of support must be identifiable. This means that the providing organization can specifically identify the additional direct manpower or non-manpower resources used to provide USMC the support. This includes direct costs only and excludes any indirect or overhead costs. Therefore, if there are incremental costs, but the providing organization cannot identify those costs, then USMC would not pay for the support provided.

--The cost of support must be measurable. This means that the providing organization can discretely measure both the amount of support provided and the direct costs associated with the amount of support provided. Therefore, if there are incremental costs and those costs are identifiable but those costs cannot be measured in discrete relationship to the amount of support provided, then USMC would not pay for the support provided.

d. The DD 1144 (Support Agreement) should not be used as a programming document; costs are as accurate as possible, but still remain estimates only. Actual cost will be determined based on extent of support rendered and billed on a SF 1080 with documentation to substantiate charges by category.

e. This agreement will be reviewed annually to ensure continued accuracy of estimated reimbursement charges.

f. This agreement covers general support provided U.S. Marine Corps Detachment, Buildings 9300 and 9302. Cost shown on front page of DD 1144 are estimated. Actual amount will be determined based on extent of support rendered. Therefore, estimated amounts are not guaranteed for recurring requirements.

g. Although the DODI requires costs to be reviewed annually to ensure continued accuracy of estimated reimbursement, limiting factors may include accomplishment. In this case, inflation rates designated in DOD Comptroller's Annual Inflation Guidance will be applied to costs for the ISA. These rates are applicable to all services and recognized in congressional budget justifications.

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

+-+	+-+
	X
YES	NO
+-+	+-+

SUPPORT CATEGORIES

- 01 (DOIM) ADMINISTRATIVE SERVICES.** Includes records management, personnel locator, document control and handling, forms and publications, and maintenance of official publications reference libraries. (customarily non-reimbursable)
SUPPLIER WILL: Provide support in Records Holding and Blank Forms DoD, Army, GSA (Standard Forms, Optional Forms, etc.) and Publications and Editorial Services (Bulletin: edit notices for clarity, spelling, and grammatical errors). (Insert notices on dates requested.) Provide locator services.
RECEIVER WILL: Transfer records during the months of Oct and Jan of each year. Provide requirements for blank forms and publications. Submit Bulletin notices by memo or PROFS by deadlines established to be included in official Bulletin. Provide information for locator data entry.
AMS CODE: 325796.Y
- 02 (DPTMS) AUDIO AND VISUAL INFORMATION SERVICES.** Includes still photography, graphics, micrographics, and presentation services. Also, includes film, video and audio media services. (customarily reimbursable)
SUPPLIER WILL: Provide VI/AV services and products. Includes equipment, products, personnel, and procurement as they pertain to the customers' request, i.e., graphic design illustrations and camera ready mechanicals/electronic press ready flats for publications and printing; overhead transparencies, color layer images, signs, charts, silk screen printing and electronic engraving; design and fabrication of exhibits, displays and devices; still photography and processing in black and white or color (35mm and 70mm slides and prints); television productions (video and audio recording); loan of video tapes and VI/AV equipment (user operated or presentation support); loan of training aids and devices and training or instruction on user operated equipment.
- Provide video teleconferencing capability, closed circuit TV and cable TV command channel as available. (Available at Fort Lee installation only.)
RECEIVER WILL: Submit appropriate request VI/Training Support Center (TSC) for support desired. Give advance planning information for any major support requirement which might involve substantial or additional support such as ordering or other undetermined factor.
- Provide funds for all support provided.
- Provide overtime funds for priority work requests.
- Charges for all services will be on a reimbursable basis for the cost incurred by VI/TSC.
AMS CODE: 325790

03 (DOIM) AUTOMATED DATA PROCESSING AND AUTOMATION SERVICES

Includes data processing services and systems analysis. Also, includes design, development, execution, and life cycle maintenance of data processing systems.

(customarily reimbursable)

SUPPLIER WILL: Provide services relating to the operation of ADP and associated equipment. Provide services relating to systems analysis required to support Information Management Systems. Administer and manage user IDs, passwords and local access profiles. Process computer input/output. Operate a stable hardware and software environment. Systems supported is OV. Maintain OV connectivity and troubleshooting of network/components.

RECEIVER WILL: Provide list of equipment, information on internal network.

AMS CODE:

03A (DOIM) AUTOMATION PURCHASES/TIER III MAINTENANCE. Life cycle maintenance of data processing systems.

SUPPLIER WILL: Provide ADP maintenance support.

RECEIVER WILL: Reimburse for all services.

AMS CODE: 325796.P

04 (Chaplain) CHAPEL AND CHAPLAIN SERVICES. Includes pastoral ministries, worship services, religious rites, pastoral visits, spiritual counseling, and religious education. (customarily non-reimbursable)

SUPPLIER WILL: The installation Chaplain's Office will within capabilities, provide general religious support as follows:

1. Advise the commander and staff on matters of religion, morals and morale as affected by religion.
2. Establish and publish a religious support plan identifying a specific chaplain to provide coverage.
3. Provide opportunities for public worship to include performing ministrations, sacraments, and ordinances as requested (e.g., burials, marriage, baptisms, confirmation, etc.).
4. Provide opportunities for religious education.
5. Provide pastoral care to include:
 - a. Conducting barracks, workplace, home, hospital and confinement visitations, as required.
 - b. Conducting pastoral/marriage and family counseling and/or referrals, as appropriate.
 - c. Taking part in command activities as requested.
6. Participate in military and patriotic ceremonies as requested (e.g., providing invocations, readings, prayer or benediction).

RECEIVER WILL: Request services.

AMS CODE: 325796.N

05 **CIVILIAN PERSONNEL SERVICES**. Includes recruitment, classification, staffing, pay administration, personnel management, employee relations, awards, equal opportunity programs, and career development. (customarily reimbursable)

05 **CIVILIAN PERSONNEL SERVICES**.

SUPPLIER WILL: No support provided in this agreement.

RECEIVER WILL: Make requirements known to provider of services.

AMS CODE: 325796.G

05A **EQUAL OPPORTUNITY OFFICE**.

SUPPLIER WILL: Provide equal opportunity (EO) to USMC-FL military and family members, both on and off the Installation. EO provided shall be comparable in kind, quality and scope to those furnished military personnel and family members of the servicing activity.

RECEIVER WILL: Comply with HOST Policy and Procedures. Provide a minimum of one staff person to serve as agency liaison with collateral duties as the EO Representative for USMC-FL.

AMS CODE: 325796.N

05B **EEO SERVICES**.

SUPPLIER WILL: Provide EEO support for civilian personnel to include formal and informal complaints processing; EEO training for managers and supervisors; prevention of sexual harassment training, AEP mini-plans; monthly status reports on all formal and informal complaints involving TENANT components at Fort Lee; and provide assistance with respect to the program for people with disabilities. Conduct annual organization assistance visit.

RECEIVER WILL: Abide by Regulation and Procedures used for Installation EEO Program. Reimburse for services rendered based on incremental cost policy.

AMS CODE: 325796.N

06 (DCA) **CLUBS (Recreational & Social)**. Includes officer, noncommissioned officer, enlisted, all hands, aero, community and other recreational clubs. (customarily non-reimbursable)

SUPPLIER WILL: Provide access (if eligible) to facilities which include a golf course, bowling center, officer and civilian clubs, enlisted clubs, etc.

RECEIVER WILL: Use facilities and abides to local policies and procedures.

AMS CODE: 325796.S

07 **(IG) COMMAND SUPPORT**. Includes oversight and management provided by the installation commander and the command element office staff. (non-reimbursable)
SUPPLIER WILL: The HOST IG will accept and process those complaints or requests for assistance presented by USMC-FL personnel.
- Upon request, the HOST IG will assist the USMC IG in conducting investigations and/or inquiries.
RECEIVER WILL: Request services.
AMS CODE: 325796.N

07A **IRAC**.
SUPPLIER WILL: Provide audit services to include audit, audit follow-up, liaison and investigative support within manpower resources available to this office.
RECEIVER WILL: Request assistance through IRAC's annual solicitation letter. Assistance will be the requested except in cases where personnel report fraud, waste and abuse to the installation IRAC Office. Reimbursement will be as required, based on actual services rendered.
AMS CODE: 325796

08 **(DPW) COMMON USE FACILITY OPERATIONS, MAINTENANCE REPAIR AND CONSTRUCTION**. Includes construction, alteration, operation, maintenance, and repair of common use infrastructure (e.g., roads, grounds, surfaced areas, structures, real property and installed equipment). Also, includes common benefit signs, energy consumption, snow removal, street cleaning, and installation beautification projects. (customarily non-reimbursable)
SUPPLIER WILL: Includes operations, maintenance, repair and minor construction or alteration of common use infrastructure, roads, grounds, surfaced areas, structures, real property and installed equipment. Also, includes common benefit signs, energy consumption, snow removal and beautification projects.
RECEIVER WILL: Remove snow and ice from MCD, Ft Lee, sidewalks and steps and sand/salt as necessary. Provide notice and/or schedule beautification efforts. Comply with HOST regulations and policy.
AMS CODE: 325778.K
325776.L
325779.M

09

(DOIM) COMMUNICATION SERVICES. Includes dedicated communications services and telephone equipment. May also include leasing of communication equipment, lines and special communications-electronics equipment services. (customarily reimbursable)

SUPPLIER WILL: Provide basis equipment for official telephone services, with access to AUTOVON, DSN, FTS, and the commercial telephone service. Procure, install, and maintain intercommunication and systems within capabilities. Assume custody and ownership of Class II System, once installed. Provide support, as required, to maintain connection of telecommunications network at the installation.

- Provide Video Teleconferencing (VTC) support as required.

- Submit monthly billing documents for payment of leased commercial telephone service, commercial equipment installations, relocation, and special equipment service charges as required.

- Autodin and Defense Data Network (DDN) is used for all data traffic.

RECEIVER WILL: Reimburse for services which are directly related to Marine Corps Detachment initiatives (those not generated by Garrison/QMS push arounds). \$14.00 more disconnect; \$8.00 to add new phone lines; Office Vision @ \$12.36 per connection.

AMS CODE: 325795

10

(DCA) COMMUNITY RELATIONS. Includes public relations activities, charity fund raising events, and installation open house programs. (customarily non-reimbursable)

SUPPLIER WILL: Includes Public Relations activities, charity fund raising events, and installation open house programs. Community relations will be available on the same level of support as that provided other TENANTS and Garrison units.

RECEIVER WILL: Make requirements known.

AMS CODE: 325796.S

11

(DCA) COMMUNITY SERVICES. Includes family support center activities, child development services, dependent youth activities, theaters, and thrift shops. (customarily non-reimbursable)

SUPPLIER WILL: Provide child development and care programs, youth services, family support center activities, theaters, and thrift shops.

- Provide quality day care services for children of authorized personnel.

- Provide family crisis intervention, counseling and other related family support activities.

- Provides access to youth services and provides a full range of services. Offers hobby shops, arts and crafts and related classes and supplies. Provides a variety of community recreation activities.

RECEIVER WILL: Comply with HOST policy procedures. Submit requirements. Utilizes facilities, functions and events by authorized personnel who abide by local regulations and restrictions. Users pay individual fees for benefits obtained.

AMS CODE: 325796.S

- 12 (DPW) CUSTODIAL SERVICES. Includes janitorial and cleaning services for customer-occupied and customer-used facilities and areas. (customarily reimbursable)
SUPPLIER WILL: No services provided.
RECEIVER WILL: Make requirements known to DPW.
AMS CODE: 325779.M
- 13 (DPTMS) DISASTER PREPAREDNESS. Includes operation of disaster preparedness programs and related services, equipment, and facility support for emergencies and wartime operations. (non-reimbursable)
SUPPLIER WILL: Provide a program to minimize loss of operational capability caused by civil disturbances, major accidents, and natural disasters. Integrate disaster planning, training, and resource employment into a single program; protect DOD resources and restore primary mission assets following a particular disaster. Support civil authorities during major accidents and disasters and protect the public, health and safety concerns.
RECEIVER WILL: Ensure that assigned personnel comply with applicable regulations and directives during disaster periods.
AMS CODE: 325796.N
- 14 (DOL/DOIM) DUPLICATION SERVICES. Includes the operation of centralized copying equipment and related services. (customarily reimbursable)
SUPPLIER WILL: DOIM will provide office copiers support on the same basis as other Installation activities. DOL will provide maintenance for current government-owned copier - \$816.00 per year once current copier is replaced.
RECEIVER WILL: TENANT will reimburse for support provided (cost per copy).
AMS CODE 325796.Y
- 15 (DPTMS) EDUCATION SERVICES. Includes instruction, counseling, and testing. (customarily reimbursable)
SUPPLIER WILL: Provide those services authorized by AR 621-5.
RECEIVER WILL: Comply with AR 621-5 and HOST policies. Assure that paperwork for tuition assistance is submitted in a timely manner.
AMS CODE: 333732
- 16 (DPW) ENTOMOLOGY SERVICES. Includes abatement and control measures directed against insects, rodents, weeds, fungi, and other animals or plants that are determined to be undesirable in buildings, equipment, supplies and on grounds. (customarily reimbursable)
SUPPLIER WILL: Provide control measures against insects, rodents, weeds, fungi, and other pests on the same basis as for other installation activities.
RECEIVER WILL: Comply with HOST Policy and Procedures. Advise DPW of an existing need for emergency services; all other services will be performed on a routine basis.
AMS CODE: 325779.M

- 17 (DPW) ENVIRONMENTAL CLEANUP. Includes collection, clean-up, transportation, and disposal of hazardous material. (customarily reimbursable)
SUPPLIER WILL: In the event an incident, caused by TENANT, results in adverse environmental impact, restore environment using legally acceptable methods, in a timely manner.
RECEIVER WILL: Reimburse HOST for actual cleanup costs if incident caused by TENANT.
AMS CODE: 325756
- 18 (DPW) ENVIRONMENTAL COMPLIANCE. Includes recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous materials -- does not include clean-up and disposal of hazardous materials. (customarily non-reimbursable)
SUPPLIER WILL: Provide environmental support, to include recycling and resource recovery programs, pollution prevention, environmental compliance, and programs aimed at management and control of hazardous material for USMC-FL activities at Fort Lee.
RECEIVER WILL: Comply with applicable Army regulations and directives, and with all local, state, and federal laws. Advise DPW of need for emergency services, else will be provided routinely.
AMS CODE: 325756
- 19 (DOL) EQUIPMENT OPERATION, MAINTENANCE, REPAIR, AND CALIBRATION. Includes maintenance, repair, and calibration of industrial equipment, construction equipment, laboratory equipment, office equipment, and other non-tactical equipment -- does not include vehicles. (customarily reimbursable)
SUPPLIER WILL: Provide for the maintenance and repair of government furniture, fixtures and equipment within the capability of the HOST.
RECEIVER WILL: Provide updated Density List of Equipment to DOL Maint Div. Reimburse, as required, for service rendered on Marine Corps equipment.
AMS CODE: 325796.C
- 20 (DOL) EXPLOSIVE ORDNANCE SUPPORT. Includes services and facilities for explosive ordnance storage, disposal and training. (customarily non-reimbursable)
SUPPLIER WILL: No support provided.
RECEIVER WILL: No support requested by USMC-FL.
AMS CODE: 325796.C

21

(DPW) FACILITY CONSTRUCTION AND MAJOR REPAIR. Includes minor construction, alterations, additions, and major repairs required to modernize, replace, expand or restore real property. Also, includes related planning and design. (customarily reimbursable)

SUPPLIER WILL: Provide master planning service HOST will make available same level of support as that provided other TENANT and Garrison units. HOST will provide documentation to substantiate charges. Consider TENANT needs in preparation of all phases of the installation Plan.

- Provide M&R of real property (buildings, structures/nonbuilding factory, grounds, railroads, roads/trails, sidewalks, parking, bridge), installed equipment in buildings (furnaces, air-conditioning, chillers, exhaust fans, fire suppressors, and elevators), and handtools/safety equipment to accomplish the same. All .K Account work, not including special modifications/changes. HOST will provide documentation to substantiate charges.

- Provide additions to existing facilities within authority, minor construction within authority, minor construction within facilities (e.g., new walls, electrical outlets, and light fixtures) and alterations that change the use of existing facilities. HOST will provide documentation to substantiate charges.

RECEIVER WILL: Attend Master Planning Board Meeting. Provide input data for all planning document for desired projects. Reimburse HOST for actual costs.

- Comply with HOST regulations and procedures. Advise DPW of emergency needs. Reimburse actual DPW craft M&R dollars for buildings and installed equipment and contract M&R for installed equipment, within scope of contract for TENANT assigned facilities.

- Reimburse HOST for all costs for additions to existing facilities, minor construction changes within facilities, and alterations that change the existing facility use, when MCA authority not required. Provide DPW with detailed scope of work to review for approval during the planning stages of work.

AMS CODE: 325776.L
325778.K
325779.M

22

(DPW) FACILITY MAINTENANCE AND MINOR REPAIR. Includes routine and cyclical preventive maintenance and minor repairs required to preserve or restore real property so it may be used for its designated purpose. (customarily reimbursable)

SUPPLIER WILL: Provide real property maintenance HOST will make available same level of support as that provided other TENANT and Garrison units. HOST will provide documentation to substantiate maintenance and repair charges. Allow access to self-help facility.

- Provide TENANT-requested minor construction on an as (and supplier approved) basis.

RECEIVER WILL: Request services as required. Reimburse HOST for actual costs.

- Reimburse for services which have been identified as mission unique.

AMS CODE: 325778.K

- 23 **(DFAS) FINANCE AND ACCOUNTING (Provided by Defense Finance & Accounting Service)**. Includes expense, reimbursement, working fund, payroll and leave accounting provided by Defense Finance & Accounting Service. Also, includes disbursing, voucher and invoice examination, financial reporting, and the development of accounting systems. (customarily reimbursable)
SUPPLIER WILL: No support provided in this agreement.
RECEIVER WILL: Make requirements known to DFAS.
AMS CODE: 325796.U
- 24 **(DPW) FIRE PROTECTION**. Includes all normal services related to fire protection and fighting operations, alert service, and rescue operations. Also, includes inspections for fire hazards, servicing of portable extinguishers, and related training programs. (customarily non-reimbursable)
SUPPLIER WILL: Provide fire prevention and protection services, including necessary fire prevention inspections and fire fighting equipment HOST will make available same level of support as that provided other TENANT and Garrison unit.
RECEIVER WILL: Comply with AR 420-90, Fire Prevention and Protection.
AMS CODE: 325779.M
- 25 **(DOL) FOOD SERVICE**. Include preparation and service of food to authorized personnel, and related dining facilities operations. (customarily non-reimbursable)
SUPPLIER WILL: Provide provision, preparation and serving of food to authorized personnel to include box meals to be consumed elsewhere.
- If the Marine Corps Detachment decides they want their own dining facility, it will have an impact on the DOL's Food Service budget. One full food service dining facility would be needed at an estimated reimbursable cost of \$876,000.00. If the Marine Corps Detachment decides to eat with Army AIT students at existing dining facilities, the cost would be zero (0); however, the Marines would be required to provide their own transportation support for their marines to and from the No Cost facility with the five buses provided from DOL Transportation in category code 56.
RECEIVER WILL: Comply with HOST policy procedures.
- Submit requirements in the IFA, DOL.
AMS CODE: 325796.F
- 26 **(MED COM) HEALTH SERVICES**. Includes administration off healthcare programs, inpatient and outpatient medical and dental treatment, and other related medical support and professional services. Also, includes veterinary support. (customarily non-reimbursable)
SUPPLIER WILL: No support provided in this agreement.
RECEIVER WILL: Make requirements known to MEDCOM.
AMS CODE: NA

- 27 **(DPW) HOUSING AND LODGING SERVICES**. Includes family, unmarried, and unaccompanied housing referral services. Also, includes operation of family housing, bachelor officer quarters, bachelor enlisted quarters, and transient accommodations. (customarily non-reimbursable)
SUPPLIER WILL: Provide temporary lodging accommodations for visiting VIPs or personnel in TDY status. Arrange for temporary lodging facilities for PCS situations. Provide references and listings for off-post residences. Review leases prior to military members incurring obligations.
RECEIVER WILL: TENANT will provide reasonable notification for requested service and comply with HOST Policy and Procedures.
AMS CODE: 325796.H
- 28 **(DOL) LAUNDRY SERVICES**. Includes cleaning and storage of clothing and other items made of cloth. (customarily reimbursable)
SUPPLIER WILL: Make laundry services available, as needed, on the same level of support as that provided other TENANT and Garrison units.
RECEIVER WILL: Comply with applicable Army and Support Installation (SI) regulation and directives. Provide projected requirements.
AMS CODE: 325796.E
- 29 **(SJA) LEGAL SERVICES**. Includes the provision of advice and services on all legal matters pertaining to legal assistance, military justice, initial claims processing, property utilization, award and execution of procurement contracts, and personnel matters such as conflicts of interest, standards of conduct, and grievance hearings and reviews. (customarily non-reimbursable)
SUPPLIER WILL: Provide legal support to the USMC-FL including but not limited to environmental law, military justice, claims and legal assistance.
RECEIVER WILL: Comply with HOST policies, procedures, regulations, and rules.
- Request services as needed.
AMS CODE: 325796.N
- 30 **(DOIM) MAIL SERVICE**. Includes collecting, accepting, sorting, routing, and delivery of official and personal mail on DoD installations and in DoD-owned or DoD-leased facilities. (customarily non-reimbursable)
SUPPLIER WILL: Provide for acceptance, sorting, routing, and delivery of outgoing of and incoming official mail when not otherwise provided by the U.S. Postal service.
RECEIVER WILL: Comply with HOST Policy & Procedures.
AMS CODE: 325796.Y

31 **(DOIM) MAIL POSTAGE SERVICE**. Includes postage and fees for official mail and application thereof. (customarily reimbursable)

SUPPLIER WILL: Provide postage and fee services to USMC-FL for USPS and UPS.

RECEIVER WILL: Reimburse for services provided based on incremental cost policy. FY 95 baseline is \$1,218.00. Anything above this level of support is considered reimbursable.

AMS CODE: 325796.Y

32 **(DOIM) MAIL TRANSPORTATION OVERSEAS**. Includes the transportation of official, contract related, and personal mail, by the Military Postal Services, to and from Military Post Offices overseas. Also, includes additional direct postal workload required at military postal activities overseas. (customarily reimbursable)

SUPPLIER WILL: No support provided.

RECEIVER WILL:

AMS CODE: 325796.4

33 **(AG) MILITARY PERSONNEL SUPPORT**. Includes passport, forces stamp, social security, and other personal affairs services for military personnel. Also, includes processing of identification cards, security clearances, testing of individuals, line-of-duty investigation reports, casualty assistance reporting, noncombatant evacuation operations, relocation assistance, and transition assistance. (customarily reimbursable)

SUPPLIER WILL: Provide customer assistance to service members and provide services which include, but are not limited to ID card issuance, providing awards and decorations support. Provide a full range of personal affair services of members benefits. Provide assistance for awards, decorations, associated services and special actions.

RECEIVER WILL: Request service and comply with HOST Policy and Procedures.

AMS CODE: 325796.G

34 **(DPTMS) MOBILIZATION SUPPORT**. Includes planning, provisioning, and support for mobilization of Active, Reserve, and Guard forces. (customarily non-reimbursable)

SUPPLIER WILL: Includes operations of disaster preparedness programs and related services, equipment, and facility support for emergencies and wartime operations. Include all pertinent Ft Lee plans suitable for support of USMC-FL on terms appropriate to its status as a TENANT.

RECEIVER WILL: Be responsible for issuing mobilization and emergency plans as directed by the DCSLOG, DA, unless in conflict with such directions by OSD as provided to USMC-FL as a Defense Agency.

AMS CODE: 325796.N

35 **(DCA) MORALE, WELFARE, AND RECREATION (MWR) ACTIVITIES.**
Includes operation of recreational centers, gyms, fitness centers, parks, athletic fields, recreational and general reference libraries, hobby shops, craft centers, and related services. (customarily non-reimbursable)

SUPPLIER WILL: Provide sports facilities and programs including gyms, fitness centers, athletic fields, recreational centers, recreational and general reference library services. Hobby shops, craft centers, and related services. Services will be available on the same level of support as that provided other TENANTS and Garrison units.

RECEIVER WILL: Provide military strength data, as required, for morale support activities. Comply with HOST Policy and Procedures.

AMS CODE: 325796.S

36 **(AG) MORTUARY SERVICES.** Includes all logistical functions related to the recovery, identification, care, and disposition of deceased personnel. Includes continental United States port, and overseas mortuary services. (customarily non-reimbursable)

SUPPLIER WILL: Provide for the performance of all logistics functions incident to the recovery, identification, care, and disposition of deceased personnel.

RECEIVER WILL: Comply with HOST policies, procedures, regulations, and directives.

AMS CODE: 325796.G

37 **MUSEUMS.** Includes operation of facilities and services that display objects of historical military value and significance. (non-reimbursable)

SUPPLIER WILL: Post museum will be available on the same level of support as that provided other TENANTS and Garrison units.

RECEIVER WILL: Use facilities and abides to local Policies and Procedures.

AMS CODE: 321731.2

38 **(MEDCOM) OCCUPATIONAL AND INDUSTRIAL HEALTH SERVICES.**

Includes worker and work place health screening programs, and industrial hygiene surveillance of the occupational environment. Also, includes physical examinations and worker compensation evaluations. (customarily non-reimbursable)

SUPPLIER WILL: No support provided in this agreement.

RECEIVER WILL: Make requirements known to MEDCOM.

AMS CODE: NA

39

(PMO) POLICE SERVICES. Includes maintaining law and order (e.g., enforcement of traffic laws, accident investigation, and criminal investigations), traffic management, vehicle decals, and parking pass services. Also, includes operation of confinement and detention facilities, and related services. (customarily non-reimbursable)

SUPPLIER WILL: Provide services to maintain law and order on the installation.

- Forward reports of traffic violations by military and/or civilian personnel operating a military/Department of the Army Leased Vehicle to supervisor of organizational element to which the offender is assigned.

- Provide identification badge and/or vehicle decals, required by the installation for movement control of USMC-FL personnel on the installation.

- Investigate or refer to appropriate investigative agency, crimes or suspected crimes in USMC-FL facilities or against personnel, property or equipment on the installation.

- Cooperate with the USMC-FL in any internal crime-oriented investigations and fraud, waste and abuse investigations.

- Forward physical/crime prevention reports and police reports on all incidents involving USMC-FL personnel, property or equipment to USMC-FL Headquarters for action.

Submit copies of any Serious Incident Reports (SIRs) involving USMC-FL Activity or personnel to USMC-FL, Ft Lee, VA.

RECEIVER WILL: Comply with appropriate AR and HOST regulations, supplements and SOPs.

AMS CODE: 325796.T

40

(DPS) PRINTING SERVICES. Includes the operation of centralized printing, collating, binding, and mass mail addressing services. (customarily reimbursable)

SUPPLIER WILL: No support provided.

RECEIVER WILL: Make requirements known to DPS.

AMS CODE: 325796.Y

41

(PAO) PUBLIC AFFAIRS. Includes activities aimed toward responding directly or through news media to the general public's right and need to know how DoD activities accomplish assigned tasks and missions. Also, includes distribution of public and community relations information. (customarily non-reimbursable)

SUPPLIER WILL: Provide media relations, command information, and community relations support, within resource capabilities on installation or USMC-FL related matters. All USMC-FL mission Public Affairs may be coordinated through USMC HQ Public Affairs Office.

RECEIVER WILL: Ensure that assigned personnel comply with applicable regulations and directives.

AMS CODE: 325796.N

42 (DOC) PURCHASING AND CONTRACTING SERVICES. Includes acquisition and contract administration services for procurement of property, equipment, services, construction, and supplies. Also, includes services for renting and leasing. (customarily reimbursable)

SUPPLIER WILL: Provide purchasing and contract support on the same basis as for other on-post personnel to include procurement of property and services, and locally procured supplies as requested through the installation supply activity. Provide credit card upon request. No current reimbursement required.

RECEIVER WILL: Submit requests in a timely manner, complying with provisions and procedures of the activity.

AMS CODE: 325796.W

43 (DPW) REFUSE COLLECTION AND DISPOSAL. Includes collection and disposal of trash and waste materials. (customarily reimbursable)

SUPPLIER WILL: Provide services for collection and disposal of trash and waste materials by in-house or contractor services at current level of support. (Two dumpsters dumped six times weekly.

RECEIVER WILL: Comply with HOST policies. Ensure all refuse is properly placed in refuse containers. Follow HOST policies on recycling of certain refuse items.

Reimburse HOST for actual costs.

AMS CODE: 325779.M

44 (DR&M) RESOURCE MANAGEMENT. Includes funds management, cost analysis services, and budget formulation, reporting, and execution. (customarily reimbursable)

SUPPLIER WILL: No services anticipated.

RECEIVER WILL: Notify DRM in the event that services should be required.

AMS CODE: 325796.U

45 RETIRED AFFAIRS. Includes operation of retired affairs support offices and provision of special services, activities, and programs provided primarily for retired personnel. (non-reimbursable)

SUPPLIER WILL: Retired affairs will be available on the same level of support as that provided other TENANTS and Garrison units.

RECEIVER WILL: Use services and abides to local Policies and Procedures.

AMS CODE: 325796.G

46 (Safety) SAFETY. Includes operation of safety programs, educational support, and promotional efforts. (customarily non-reimbursable)

SUPPLIER WILL: Provide safety services detailed in AR 385-10 consistent with safety services to other HOST activities.

RECEIVER WILL: Appoint a collateral duty safety officer to further TENANT safety. For accidents occurring on HOST installation, TENANT will forward all recordable accident reports to the HOST safety officer. TENANT will follow HOST safety policies while on the HOST installation.

AMS CODE: 325796.N

47 (PMO, DPTMS) SECURITY SERVICES. Includes security inspections, controlling entry and egress, and protecting official and personal resources at DoD-owned or DoD-operated facilities. (customarily non-reimbursable)

SUPPLIER WILL: Provide all normal services related to surveillance necessary to safeguard against unauthorized intrusion into TENANT facility. Investigate reported incidents which are not of sufficient seriousness to warrant referral to a DoD investigative agency.

- Provide security of buildings and property through patrol of exterior perimeter, and security checks of doors and windows during non-operating hours.

- Provide annual physical security survey/inspections including crime prevention survey and recommendations in accordance with appropriate directives.

- Provide security clearances for USMC personnel.

RECEIVER WILL: Submit requests for support to security division DPTMS.

AMS CODE:

48 (DOL) SHUTTLE SERVICES. Includes scheduled operation of local taxis, vans, and bus transportation services -- does not include chartered transportation services.

(customarily non-reimbursable)

SUPPLIER WILL: No support provided.

RECEIVER WILL:

AMS CODE: 325796.D

49 (DCA) SOCIAL ACTIONS. Includes civilian and military personnel assistance and training pertaining to substance abuse and human relations. (customarily non-reimbursable)

SUPPLIER WILL: Make available counselors for discussion, guidance and assistance to personnel and supervisors for drug and alcohol abuse situations. Provide patient assessment for additional rehabilitation services. Provide recommendation on a case by case basis.

RECEIVER WILL: Request assistance. Comply with HOST policy and procedures. Provide a minimum of one staff and person to serve as an agency liaison for the MCD, Ft Lee.

AMS CODE: 325796.G

50 (DOL) STORAGE AND WAREHOUSING. Includes provision of space and services related to the management of commodities, material, and equipment; includes receipt, storage, issue, and shipment of items from storage. (customarily reimbursable)

SUPPLIER WILL: No support provided.

RECEIVER WILL:

AMS CODE: 325796.B

51 (DOL) SUPPLY SERVICES. Includes the provision of any common, generally expendable, non-technical commodity, material, or equipment (e.g., administrative office and housekeeping supplies, duplicating paper, common hardware, plumbing and electrical supplies, building materials, paint, and tools). (customarily reimbursable)

SUPPLIER WILL: Make available to the TENANT, through the GSA, such common items as are available to other organizations. Provide credit card upon request. Provide for the purchase of large supplies such as equipment, office furniture (tables and chairs), and systems furniture (nonexpendable items). Provide property book support and CIF support special items needed by the MCD, Ft Lee, are sleeping bags, belts, canteens, and headbands.

RECEIVER WILL: Comply with HOST policy and procedures. Appoint a hand-receipt holder for the MCD, Ft Lee, and submit special items needed thru the CIF, DOL. Will reimburse for actual cost of routine operating supplies and equipment.

AMS CODE: 325796.B

52 TECHNICAL AND LEGAL LIBRARIES. Includes technical and legal libraries, and services that provide limited reference information for official purposes. (customarily non-reimbursable)

SUPPLIER WILL: Libraries will be available on the same level of support as that provided other TENANTS and Garrison units.

RECEIVER WILL: Use facilities and comply with HOST Policy and Procedures.

AMS CODE: 325796.S

53 (DPTMS) TRAINING SERVICE. Includes instruction and use of target ranges, simulator, and other training facilities. (customarily non-reimbursable)

SUPPLIER WILL: Training services will be available on the same level of support as that provided other TENANTS and Garrison units.

RECEIVER WILL: Use facilities and abides to local Policies and Procedures.

AMS CODE: 324773.3

54 (DOL) TRANSPORTATION SERVICES. Includes transportation services related to both commercial and Government-owned transportation of personnel, personal property, and material. Also, includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services. (customarily reimbursable)

SUPPLIER WILL: Provide personal property and freight shipment support and passenger services.

RECEIVER WILL: Submit necessary documentation to arrange freight, personal property, and passenger services in a timely manner and in compliance with HOST activity guidance and policies.

AMS CODE: 325796.D

55 (DPW) UTILITIES. Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air. (customarily reimbursable)

SUPPLIER WILL: Make all utilities available, as needed, HOST will make available same level of support as that provided other TENANT and Garrison units. HOST will provide documentation to substantiate charges. Utility services include electric, LP and natural gas, water and sewage. Electricity, natural gas and water are metered and will be read by the HOST to determine the actual consumption and billing. Will not bill.

RECEIVER WILL: Comply with HOST policy and procedures to include energy conservation directives.

AMS CODE: 325779.J

56 (DOL) VEHICLE SUPPORT. Includes maintenance and repair of customer vehicles, and supply, maintenance and repair of vehicles provided for a customer's use. Also, includes chartered transportation services. (customarily reimbursable)

SUPPLIER WILL: Provide non-tactical vehicle support.

RECEIVER WILL: Provide user-driver for vehicle. Appoint a transportation coordinator, and justification for vehicles requested on an annual basis or when necessary, in accordance with para 5-7b and 5-8c of TM 38-600. Requests for vehicles support over and above that normally provided will be submitted to TMP utilizing QMFL Form 580.

AMS CODE: 325796.D

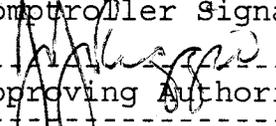
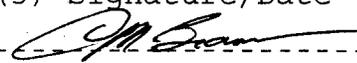
57 (DPTMS) WEATHER SERVICES. Includes advising and providing timely notification of weather conditions that would affect planned activities. (customarily non-reimbursable)

SUPPLIER WILL: Provide notification in the event severe weather conditions necessitate closing of the HOST installation. Provide the same medium of notification as for other on post activities.

RECEIVER WILL: Comply with Host Policy and Procedures.

AMS CODE: 325796.N

SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) W26ADX-96237-297		2. SUPERSEDED AGREEMENT NUMBER (If this replaces another agreement) NA													
3. EFFECTIVE DATE (YYMMDD) 951001		4. EXPIRATION DATE (May be "Indefinite") 961001													
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY													
a. Name and Address: U.S. ARMY GARRISON & FT LEE ATTN DOL DRIS 1100 LEE AVENUE SUITE 101 FORT LEE VA 23801-1720		a. Name and Address: U.S. MARINE CORPS MARINE CORP COMBAT DEVELOPMENT COMMAND ON BEHALF OF MARINE CORP FOOD SERVICE TRNG QUANTICO VA 22134-5001													
b. Major Command: TRADOC W26C5U		b. Major Command: WORDAA													
7. SUPPORT PROVIDED BY SUPPLIER															
a. Support (Specify what, when, where, & how much)		b. Basis for Reimbursement	c. Estimated Reimbursement												
Reimbursement for base operations support is requested in the amount of \$318,087.00 as agreed upon in the November 1994 Interservice Training Review Organization (ITRO).															
		<table border="0"> <tr> <td>++</td> <td></td> <td>++</td> </tr> <tr> <td> X </td> <td>YES</td> <td> </td> </tr> <tr> <td>+-</td> <td></td> <td>+-</td> </tr> <tr> <td></td> <td></td> <td>NO</td> </tr> </table>	++		++	X	YES		+-		+-			NO	
++		++													
X	YES														
+-		+-													
		NO													
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED:															
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT													
a. Comptroller Signature/Date TERRY J. RIDDICK		a. Comptroller Signature/Date  6/14/96													
b. Approving Authority		b. Approving Authority													
(1) Typed Name DONALD W. BETTS, COL, QM		(1) Typed Name D. M. BRANNON, COL, USMC													
(2) Organization/Telephone Number GARRISON COMMANDER (804) 734-7188		(2) Organization/Telephone Number Dep Dir, Trng & Ed Div DSN 278-3730													
(3) Signature/Date		(3) Signature/Date  14 Jun 96													
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)															
Approving Authority Signature and Date		a. Approving Authority Signature and Date													

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 (SEE BLOCK 6A, PAGE 1) prior to changing or cancelling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to: DFAS, FT LEE, VA.

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.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

+	+		+	+	
		YES		X	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.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

+	+		+	+	
		YES		X	NO
+	+		+	+	

SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) W26ADX-96275-297	2. SUPERSEDED AGREEMENT NUMBER (If this replaces another agreement) W26ADX-96237-297
3. EFFECTIVE DATE (YYMMDD) 961001	4. EXPIRATION DATE (May be "Indefinite") 971001
5. SUPPLYING ACTIVITY	6. RECEIVING ACTIVITY
a. Name and Address: U.S. ARMY GARRISON & FT LEE ATTN DOI, DRIS 1100 LEE AVENUE SUITE 101 FORT LEE VA 23801-1720	a. Name and Address: U.S. MARINE CORPS MARINE CORP COMBAT DEVELOPMENT COMMAND ON BEHALF OF MARINE CORP FOOD SERVICE TRNG QUANTICO VA 22134-5001
b. Major Command: TRADOC W26CSU	b. Major Command: WORDAA

7. SUPPORT PROVIDED BY SUPPLIER

a. Support (Specify what, when, where, & how much)	b. Basis for Reimbursement	c. Estimated Reimbursement		
Reimbursement for support for FY 97 is requested in the amount of \$435,894.00 as agreed upon in the November 1994 Interservice Training Review Organization (ITRO).				
	<table border="1"> <tr> <td align="center">+--+ <input checked="" type="checkbox"/> YES +--+</td> <td align="center">+--+ <input type="checkbox"/> NO +--+</td> </tr> </table>	+--+ <input checked="" type="checkbox"/> YES +--+	+--+ <input type="checkbox"/> NO +--+	
+--+ <input checked="" type="checkbox"/> YES +--+	+--+ <input type="checkbox"/> NO +--+			

ADDITIONAL SUPPORT REQUIREMENTS ATTACHED:

8. SUPPLYING COMPONENT	9. RECEIVING COMPONENT
a. Comptroller Signature/Date TERRY J. RIDDICK	a. Comptroller Signature/Date <i>[Signature]</i> LFCOL 970214
b. Approving Authority	b. Approving Authority
(1) Typed Name DONALD W. BETTS, COL, QM	(1) Typed Name J. C. CUDDY, COL, USMC
(2) Organization/Telephone Number GARRISON COMMANDER (804) 734-7188	(2) Organization/Telephone Number Dep, Dir Trng & Education Division (703)784-3731
(3) Signature/Date	(3) Signature/Date <i>[Signature]</i> 970225
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)	
Approving Authority Signature and Date	a. Approving Authority Signature and Date

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 (SEE BLOCK 6A, PAGE 1) prior to changing or cancelling support.

c. The component providing reimbursable support in this agreement will submit statements of costs to: DFAS, FT LEE, VA.

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.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	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.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

<input type="checkbox"/>	YES	<input checked="" type="checkbox"/>	NO
+++		+++	