

SUPPORT AGREEMENT

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|--|--|---|--|---|--|--|--|---------------------------------|--|--|--|
| 1. AGREEMENT NUMBER | | 2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i> | | 3. EFFECTIVE DATE: | | 4. EXPIRATION DATE: | | | | | |
| FB3010-98043-001 | | | | 01 Jun 1998 | | Indefinite <input checked="" type="checkbox"/> | | | | | |
| 5. SUPPLYING ACTIVITY | | | | 6. RECEIVING ACTIVITY | | | | | | | |
| a. NAME AND ADDRESS 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base MS 39534-2483 TELE / FAX / EMAIL: Voice: 228-377-5648 DSN597 Fax: 228-377-5647 DSN 597 E-mail: Michael.Curry@keesler.af.mil | | | | a. NAME AND ADDRESS 375th Airlift Wing / XP 506 D Street, Suite 115 Scott Air Force Base IL 62225-5048 TELE / FAX / EMAIL: Voice: 618-256-3369 DSN576 Fax: 618- E-mail: | | | | RECEIVER POC: Alice Richards | | | |
| b. MAJOR COMMAND AETC | | | | b. MAJOR COMMAND AMC | | | | | | | |
| 7. SUPPORT PROVIDED BY SUPPLIER | | | | | | | | | | | |
| a. SUPPORT <i>(Specify what, when, where, and how much)</i> | | | | b. BASIS FOR REIMBURSEMENT | | c. ESTIMATED REIMBURSEMENT | | | | | |
| SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> | | | | Total Est Reimbursement: | | \$0.000 | | | | | |
| | | | | Total Est Non-Reimbursement: | | \$0.000 | | | | | |
| 8. SUPPLYING COMPONENT | | | | 9. RECEIVING COMPONENT | | | | | | | |
| a. COMPTROLLER SIGNATURE: | | b. DATE SIGNED | | a. COMPTROLLER SIGNATURE: | | b. DATE SIGNED | | | | | |
| PATRICIA S. McDANIEL, LtCol, USAF | | | | | | | | | | | |
| c. APPROVING AUTHORITY | | | | c. APPROVING AUTHORITY | | | | | | | |
| (1) Typed Name | | | | (1) Typed Name | | | | | | | |
| RAY T. GARZA, Colonel, USAF Vice Commander | | | | WILLIAM H. C. SCHELL, JR., Colonel, USAF | | | | | | | |
| (2) Organization | | (3) Telephone Number | | (2) Organization | | (3) Telephone Number | | | | | |
| 81st Training Wing (AETC) | | 228-377-2210 DSN597 | | 375TH Airlift Wing / CV | | 618-256-3369 DSN 576 | | | | | |
| (4) Signature | | (5) Date Signed | | (4) Signature | | (5) Date Signed | | | | | |
| | | | | | | | | | | | |
| 10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i> | | | | | | | | | | | |
| a. APPROVING AUTHORITY SIGNATURE | | b. DATE SIGNED | | a. APPROVING AUTHORITY SIGNATURE | | b. DATE SIGNED | | | | | |
| | | | | | | | | | | | |

11. GENERAL PROVISION (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 _____ prior to changing or cancelling support.

d. All rates expressing the unit 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.

NO

ADDITIONAL GENERAL PROVISIONS ATTACHED:

12. SPECIFIC PROVISIO (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:

AERLPORT OPS Aerial Port Operations

Manages and operates the military air terminal facility and provides air terminal services. Provides custom, drug, anti-smuggling inspection, and examination of aircraft and passengers.

Supplier Will:

- 1 Provide crew briefing room as required which will include at least one Class A phone line.
- 2 Base Operations notifies Transirnt Alert of fuel load requirements. Perform normal refueling operations for aircraft transiting through base.
- 3 Perform normal passenger terminal functions to include escorting passengers to the plane.

Receiver Will:

- 1 Aircrew utilizes crew briefing room, as necessary.
- 2 Notify Base Operations of fuel load requirements.
- 3 Aircraft Commander provides seat release to Aeromedical Staging Flight personnel.

FIRE 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. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide all normal services related to firefighting protection and firefighting operations, alert services, rescue operations, and Hazardous Materials emergency mitigation.

Receiver Will:

- 1 Reimburse the Supplier for the actual cost of expendable supplies used in emergency operations for the Receiver. Reimbursable charges will be billed as required, and the amount will vary based on the amount of expendable supplies used.
- 2 Comply with fire protection directives, instructions, standards, and schedules.
- 3 Aircraft Commanders will make the aircraft and aircrew available to the fire departments for rescue proficiency training on a non-interference basis. Aircraft commanders are responsible for mission timing and in some circumstances may not make the aircraft and crew available to the fire department.
- 4 Aircraft Commander will use normal command and control channels to request assistance.

HSG & LODGE 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. (POC: 81 CES/CERR, 7-3706)

Supplier Will:**Receiver Will:**

- 1 Provide family housing support to authorized personnel assigned or attached to Keesler AFB and housing referral services, as required, using the same criteria as applied to USAF personnel of the same or equivalent grade. Air Force policy will take precedence in the event of any conflicting policies between branches of service.

- 1 Request service.

TRANSPORT 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. (POC: 81 TRNS/LGTX, 7-7914)

Supplier Will:

- 1 Provide 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.
- 2 Arrange transportation for crew of aerovac missions trasiting through Keesler AFB.

Receiver Will:

- 1 Identify requirements to supplier, provide funds for shipment, comply with supplier's policies and coordinate unusual requirements in advance.
 - 2 Identify requirements to the supplier, comply with suppliers policies, provide funded travel orders and coordinate unusual requirements in advance.
 - 3 Utilize transportation provided.
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Agreements Reimbursements Repor

15 Aug 2001

Agreement Number

FB3010-98043-001

Supplier: 81st Training Wing / XPL

MAJCOM AETC

Receiver 375th Airlift Wing / XP

MAJCOM AMC

| Support Category | Basis for Reimburesment | Per Unit Cost | Prior FY Cost | Unit Factor | Estimated Reimbursement |
|---------------------|-------------------------|---------------|---------------|-------------|-------------------------|
| AERLPORT OPS | | | No | | \$0.000 |
| FIRE | | | No | | \$0.000 |
| HSG & LODGE | | | No | | \$0.000 |
| TRANSPORT | | | No | | \$0.000 |
| Grand Total: | | | | | \$0.000 |