

SUPPORT AGREEMENT

1. AGREEMENT NUMBER FB3010-98098-013		2. SUPERSEDED AGREE NO. <i>(If this replaces another agreement)</i>		3. EFFECTIVE DATE:		4. EXPIRATION DATE: 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 DSN 597 Fax: 228-377-5647 DSN 597 E-mail: Michael.Curry@keesler.af.mil				a. NAME AND ADDRESS ANG Combat Readiness Training Center 4715 Hewes Ave Gulfport MS 39504-4324 TELE / FAX / EMAIL: Voice: 228-214 Fax: E-mail:				RECEIVER POC: Janet S. Moddy			
b. MAJOR COMMAND AETC				b. MAJOR COMMAND NGB							
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: PATRICIA S. McDANIEL, LtCol, USAF		b. DATE SIGNED		a. COMPTROLLER SIGNATURE:		b. DATE SIGNED					
c. APPROVING AUTHORITY (1) Typed Name Ray T. Garza, Col, USAF Vice Commander				c. APPROVING AUTHORITY (1) Typed Name							
(2) Organization 81st Training Wing (AETC)		(3) Telephone Number 228-377-2210 DSN 597		(2) Organization		(3) Telephone Number					
(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 facilites, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

Agreements Reimbursements Report

15 Aug 2001

Agreement Number

FB3010-98098-013

Supplier: 81st Training Wing / XPL

MAJCOM AETC

Receiver ANG Combat Readiness Training Ce MAJCOM NGB

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMM			No		\$0.000
EDUCATION			No		\$0.000
FINANCE			No		\$0.000
HEALTH			No		\$0.000
LEGAL- CRTC			No		\$0.000
MIL PERS			No		\$0.000
MORTUARY			No		\$0.000
OCCUP HEALTH			No		\$0.000
PMEL			No		\$0.000
POLICE			No		\$0.000
TRAINING			No		\$0.000
Grand Total:					\$0.000

COMM Communication Services

Includes dedicated communications services and telephone equipment. May also include leasing of communication equipment, lines, and special communications-electronics equipment services. (POC: 81 CS/SCP, 7-8870)

Supplier Will:

- 1 Provide copies of current telephone directories; include Receiver telephone numbers base on organizational listings.
- 2 Provide communications services to include local, DSN, toll calls, and alterations or extension of existing service. All equipment, service charges, and toll calls are reimbursable as outlined in AFI 33-111 para 3.5. Also, the leasing of equipment and lines, purchase of authorized communications equipment, and administrative costs related directly thereto are reimbursable.
- 3 Provide maintenance services for the Camp Shelby, An/FMQ-13 Digital Wind System IAW Technical Order (T.O.) series 31M1-2FMQ13-1 through 3, and respond within 72 hours of notification of a system outage, excluding funding for repair or replacement of parts and incurred maintenance expenses, which will be the responsibility of the Receiver organization.

Receiver Will:

- 1 Provide listing(s) of personnel/telephone numbers for inclusion in base telephone directory.
- 2 Request only the minimum service required for mission accomplishment. Submit written request for services as needed and coordinate requirements with Supplier.
- 3 Request service.

EDUCATION Education Services

Includes instruction, counseling, and testing. (POC: 81 MSS/DPE, 7-7067)

Supplier Will:

- 1 Provide educational services, to include basic education and college courses on the same basis as other assigned personnel. Provide standard off-duty voluntary education services to include academic counseling, VA benefits), officer PME seminars, extension courses, correspondence or distance learning courses, testing, maintenance and update of education records for active duty Air Force personnel.
- 2 Provide assistance to DoD civilian personnel in selecting, planning, preparing and coordinating programs, courses, and instructions for off-duty education.

Receiver Will:

- 1 Request service as required. Reimburse for cost of services received.
- 2 Appoint a unit education liaison to advise Supplier of academic/vocational requirements and services.

FINANCE Finance and Accounting

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. (POC: 81CPTS/SFO, 7-3995)

Supplier Will:

- 1 Provide accrual travel payments on an exception basis to personnel TDY to Keesler AFB.
- 2 Provide emergency partial payments to assigned personnel.

Receiver Will:

- 1 Report to the finance office and establish telephone contact with their permanent servicing finance office to obtain an accrual travel payment directly from them, or authorization for this finance office to make payment. Provide copies of TDY orders to support accrual travel payments.
- 2 Provide letter from unit commander requesting and justifying emergency partial payments.

HEALTH Health Services

Includes administration of health care program, inpatient and outpatient medical and dental treatment, and other related medical support and professional services. Also, includes veterinary support. (POC: 81 MDSS/SGSR, 7-6791)

Supplier Will:

- 1 Provide ambulance service and emergency outpatient treatment for federal civil service servants for work related injury/illness IAW AFI 41-115.
- 2 Maintain medical and dental records on military beneficiaries.
- 3 Provide within capability outpatient/inpatient medical and dental services for receiver military dependents on same basis as other base active duty personnel dependents IAW applicable AF directives and local guidelines established by the supplier.
- 4 Provide outpatient/inpatient medical and dental services for receiver active duty personnel on same basis as other base active duty personnel as needed IAW applicable AF directives and local guidelines established by the supplier.

Receiver Will:

- 1 Civil servants receiving described medical care will furnish a CA-16 form at time of treatment.
- 2 Provide military identification cards or civil service identification cards at time of treatment.
- 3 Receive and be entitled to medical care as stated. Advise medical facility of medical support required and comply with policies and procedures established.

LEGAL- CRTS Legal Services

Includes the provision of advice and services on all legal matters pertaining to initial claims processing, property utilization, award and execution of procurement contracts, and civilian personnel issues such as conflicts of interest, ethics, grievance hearings and reviews, related labor issues and environmental matters (POC: 81 TRW/JA, 7-3510)

Supplier Will:

Receiver Will:

- 1 Provide limited legal assistance on wills and powers of attorneys. 1 Request service.
 - 2 Provide authorized personnel legal advice and assistance regarding initial claims processing, award and execution of procurement contracts.
 - 3 Provide legal counsel to address civilian personnel matters involving discipline, adverse actions, agency representative in EEO and MSPB hearings and grievance procedures.
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MIL PERS 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. (POC: 81 MSS/DPMDR, 7-7107)

Supplier Will:

- 1 Provide support and services in the following areas: Customer Support; Processing of Identification cards (DEERS/RAPIDS), Passports and Casualty Assistance Reporting; Employment and Relocation Actions, Retirements and Formal Training

Receiver Will:

- 1 Request and schedule support in compliance with Supplier policies. Notify and furnish supplier of all changes affecting military personnel records management. Provide completed forms and documentation required by the Supplier to obtain services.
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MORTUARY 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. (POC: 81 SVS/SVMX, 7-2637)

Supplier Will:

- 1 Provide mortuary affairs services to authorized personnel per AFI 34-501. Brief next of kin on benefits, entitlements, and reimbursements. Arrange transportation for authorized personnel to and from the funeral service. Inspect remains. Provide burial clothing to the preparing funeral home. Work closely with unit commanders on appointment of summary court officers, escorts officers, and securing personal property of the deceased. Issue payment (maximum allowable by the government) to the preparing funeral home. Maintain administrative file and associated paperwork.

Receiver Will:

- 1 Comply with supplier's governing directives, policies, and procedures.
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OCCUP HEALTH 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. (POC: 81MDSS/SGSR, 7-6791)

Supplier Will:

- 1 The following specific support is required:

Provide medical readiness and/or technical training in areas where refinement is needed.

Help develop a program to ensure that all industrial workplaces are surveyed in accordance with AFI 48-101, AFOSH Standard 161-17, and other applicable AF Regulations and AFOSH Standards.

Conduct the most technically difficult evaluations as specifically requested and coordinated by Receiver.

Reviews environment pollution monitoring programs and assure that all required monitoring is being conducted by civil engineering or medical personnel as deemed appropriate.

Arrange a program with receiving civil engineers to review plans of new construction or facility modification for occupational health and environmental protection problems.

Coordinate findings and recommendations with safety and civil engineers as appropriate.

Write a visit report summarizing survey activities, programs management reviews, industrial hygiene survey deficiencies and recommended corrective actions, environmental pollution problems, and any projects or plans reviewed. Send copies of visit report to:

- Receiver Wing or Base Commander

- Receiver Medical Unit

- HQ AETC/SGPB
Randolph AFB TX 78150-5001

- 2 Provide Bioenvironmental Engineering (BE) support and telephone consultant services on an as needed basis.

Receiver Will:

- 1 Provide fund cite for TDY orders.
- 2 Conduct monitoring as recommended by the Supplier.
- 3 Ensure that all BE technicians successfully complete the BE Specialist Course at Brooks AFB TX.
- 4 Ensure that the recommendations presented in the visit report are followed and acted upon prior to the next visit.
- 5 Coordinate, through official correspondence, support visits with supplying units sufficiently early to insure they can adequately support the visit.

PMEL Precision Measurement Equipment Laboratory

Includes precision measurement laboratory support. Where appropriate, this should be used in preference to the more general DoDI 4000.19 category Equipment Maintenance, Repair and Calibration. (POC: 81 LSS/LGMD, 7-3695)

Supplier Will:

- 1 Provide repair, calibration and certification of Test, Measurement, Diagnostic Equipment (TMDE) as outlined in AFI 21-113, KAFB Supplement 1, TO 00-20-14, AETCI 21-101, TO 33K-1-100-1 and other applicable directives.

Receiver Will:

- 1 Provide PMEL with a current inventory of items (LIST is Attachment) to be supported. Receive Monitor training from PMEL within 90 days of appointment. Comply with owner/user responsibilities as outlined in applicable directives. Deliver TMDE to the PMEL IAW MDC equipment schedule. Comply with Air Force Calibration intervals. Provide PMEL with additional equipment, accessories, and technical data as requested by the PMEL Flight Chief. Equipment and standards furnished will remain the property of the owner and will be returned upon request. Provide a central point of contact (Primary and Alternate PME Coordinator) in writing to the PMEL Scheduler. Provide fund cite for lodging, per diem, and travel if required.

POLICE

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. (POC: 81SFS/SFOX, 7-7214)

Supplier Will:

- 1 Perform all normal services related to surveillance of buildings and grounds. Provide vehicle registration services as needed. Provide administrative support for traffic and criminal enforcement actions. Provide fingerprinting services as required. Provide security over-site services as required

Receiver Will:

- 1 Comply with supplier policies and procedures.

TRAINING

Training Service

Includes instruction and use of target ranges, simulators, and other training facilities. (POC: 81 SFS/SFOX, 7-7212)

Supplier Will:

- 1 Provide for all Receiver requirements related to marksmanship training.

Receiver Will:

- 1 Advise Supplier on present and forecasted training requirements. Schedule trainees; monitor trainees progress; and maintain individual training records.