

**SUPPORT AGREEMENT**

|   |  |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| <b>1. AGREEMENT NUMBER</b><br>FB3010-96329-015  |  | <b>2. SUPERSEDED AGREE NO.</b><br><i>(If this replaces another agreement)</i> |  | <b>3. EFFECTIVE DATE:</b><br>30 Mar 1998   |  | <b>4. EXPIRATION DATE:</b><br>Indefinite <input checked="" type="checkbox"/> |  |
| <b>5. SUPPLYING ACTIVITY</b>  |  |   |  | <b>6. RECEIVING ACTIVITY</b>   |  |  |  |
| a. NAME AND ADDRESS<br>81st Training Wing / XPL<br>709 Meadows Drive<br>Wolfe Hall, Suite 148<br>Keesler Air Force Base MS 39534-2483<br><br>TELE / FAX / EMAIL:<br><b>Voice:</b> 228-377-5648 DSN 597<br><b>Fax:</b> 228-377-5647 DSN 597<br><b>E-mail:</b> Michael.Curry@keesler.af.mil |  |   |  | a. NAME AND ADDRESS<br>159th Fighter Wing<br>US Naval Station Joint Reserve Base<br>400 Russell Ave., Box 27<br>New Orleans LA 70143-0027<br><br>TELE / FAX / EMAIL:<br><b>Voice:</b><br><b>Fax:</b><br><b>E-mail:</b> |  |  |  |
| b. MAJOR COMMAND<br>AETC  |  |   |  | b. MAJOR COMMAND<br>NGB  |  |  |  |
| <b>7. SUPPORT PROVIDED BY SUPPLIER</b>  |  |   |  |  |  |  |  |
| 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<br><br>Total Est Non-Reimbursement: \$0.000   |  |  |  |
| <b>8. SUPPLYING COMPONENT</b>   |  |   |  | <b>9. RECEIVING COMPONENT</b>  |  |  |  |
| a. COMPTROLLER SIGNATURE:<br>PATRICIA S. McDANIEL, LtCol, USAF  |  | b. DATE SIGNED  |  | a. COMPTROLLER SIGNATURE:  |  | b. DATE SIGNED   |  |
| c. APPROVING AUTHORITY<br>(1) Typed Name<br>Ray T. Garza, Col, USAF<br>Vice Commander   |  |   |  | c. APPROVING AUTHORITY<br>(1) Typed Name   |  |  |  |
| (2) Organization<br>81st Training Wing (AETC)   |  | (3) Telephone Number<br>228-377-2210 DSN 597                                  |  | (2) Organization   |  | (3) Telephone Number   |  |
| (4) Signature   |  | (5) Date Signed   |  | (4) Signature  |  | (5) Date Signed  |  |
| <b>10. TERMINATION</b> <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 Repor

15 Aug 2001

Agreement Number

FB3010-96329-015

Supplier: 81st Training Wing / XPL

MAJCOM AETC

Receiver 159th Fighter Wing

MAJCOM NGB

| Support Category    | Basis for Reimburesment | Per Unit Cost | Prior FY Cost | Unit Factor | Estimated Reimbursement |
|---------------------|-------------------------|---------------|---------------|-------------|-------------------------|
| ADP                 |                         |               | No            |             | \$0.000                 |
| FINANCE             |                         |               | No            |             | \$0.000                 |
| HEALTH              |                         |               | No            |             | \$0.000                 |
| MIL PERS            |                         |               | No            |             | \$0.000                 |
| OCCUP HEALTH        |                         |               | No            |             | \$0.000                 |
| PMEL                |                         |               | No            |             | \$0.000                 |
| PUB HEALTH          |                         |               | No            |             | \$0.000                 |
| RESOURC MGNT        |                         |               | No            |             | \$0.000                 |
| <b>Grand Total:</b> |                         |               |               |             | <b>\$0.000</b>          |

**ADP 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. (POC: 81 CS/SCP, 7-8870)

**Supplier Will:**

- 1 Provide, maintain and support connectivity to Gunter's main-frame through a Router. Includes informing Reciever of scheduled amd unscheduled loss of connectivity.

**Receiver Will:**

- 1 Provide Supplier with point of contact name and phone number (159 FW Help Desk DSN 457-8312)

**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 emergency partial payments to assigned personnel.
- 2 Provide necessary technical guidance to unit functional area personnel in support of JUMPS-RC, JUMP-AC, IATS, ATRAS, IAPS, and GV.
- 3 Process Pay & Leave documents submitted for unit personnel to change pay record.
- 4 Provide In/Out processing of unit personnel.

**Receiver Will:**

- 1 Provide letter from unit commander requesting and justifying emergency partial payments.
- 2 Will establish liaison with supplier for technical assistance to resolve problems within the functional area.
- 3 Forward all required personnel documents on a transmittal.
- 4 Coordinate with Supplier for appointments and other necessary actions prior to In/Out processing of unit personnel.

**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.

**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.

- 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.

**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; Newcomer Orientation Program, Records Maintenance, Processing of Identification cards ( DEERS/ RAPIDS), Passports and Casualty Assistance Reporting; Career Enhancement, Special Actions, Awards and Decorations, Promotions and Testing, Officer and Enlisted Performance Reports, Re-enlistment; Employment and Relocation Actions, Retirements and Formal Training; Contingency TDY processing, Deployment Management, and Personnel Data System Management.

**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.

**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

**Receiver Will:**

- 1 Coordinate support visits with appropriate base or unit activities involved and arrange if possible for Bioenvironmental engineering personnel to be present for the visit (use appropriate duty man-day). Inform staff Bioenvironmental Engineer if pending visit to discuss items of interest prior to visit. Provide funds cite for TDY orders.
- 2 Initiate appropriate action required on the basis of three reports of these reports prior to the visit. Within 3 months after receiving the BE report recommendations to staff BE and to Supplier BE,
- 3 Make every reasonable effort to ensure problems identified are corrected.
- 4 Make every reasonable effort to provide the supporting BEE and opportunity to review plans and projects for environmental protection problems.

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.

5 Conduct monitoring as recommended by the supplier

6 Assure that Reciever health technicians accompany Supplier personnel for the duration of the visit unless relieved by supplier pesonnel. Ensure that all 4BOX1 Brooks AFB TX. Ensure that equipment listed in TA906 is available to the maximum extent possible depending on Reciever funding/authorizat on criteria.

7 Assure that the recommendations presented in the visit report are followed up and acted upon prior to next visit. Coordinante inspections visits of Supplier Bioenviromental Engineering personnel conducting support visits.

**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 direc-tives.

**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.

**PUB HEALTH      Public Health**

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 Include the Receiver in Occupational/Industrial Health Care Programs when determined to be necessary by Bio-Environmental Engineer and the Aerospace Medicine Council. Provide the Receiver with Medical Surveillance as determined by the Aerospace Medicine Council and with procedures outlined in DODI 6055.5, to the extent these procedures apply to the Receivers operating procedures
- 2 Provide public health services and/or recommend actions required by the Receiver to comply with health and sanitation requirements.

**Receiver Will:**

- 1 Comply with Occupational Safety Health Administration (OSHA), Air Force Occupational Safety Health (AFOSH), base policies and guidelines.
- 2 Comply with Suppliers policies and guidance.

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**RESOURC MGNT      Resource Management**

Includes funds management, cost analysis services, and budget formulation, reporting, and execution. Also includes financial liability investigation of property losses. (POC: 81 CPTS/FMA, 7-7132)

**Supplier Will:**

- 1 Provide costing of support agreements and update costs annually. Provide a copy of annual estimated costs to the Receiver and 81 TRW/XPL.
- 2 Provide financial services consisting of funds management, formulation, reporting and execution of operating budgets, perform cost analysis, economic analysis and/or lease versus buy analysis as needed.

**Receiver Will:**

- 1 Direct financial inquiries to 81 CPTS/FMA as required.
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