

SUPPORT AGREEMENT

1. AGREEMENT NUMBER FB3010-00199-017		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 SUPERSEDED AGREE NO.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 DSN597 Fax: 228-377-5647 DSN597 E-mail: Michael.Curry@keesler.af.mil				a. NAME AND ADDRESS Army Air Force Exchange Service 211 Larcher Blvd., Bldg. 4818 Keesler Air Force Base MS 39534-2131 TELE / FAX / EMAIL: Voice: 228-377-2813 DSN597 Fax: E-mail: Myra.Moore@keesler.af.mil			
b. MAJOR COMMAND AETC				b. MAJOR COMMAND AAFES			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMEN			
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>		Total Est Reimbursement:		\$265,755.000			
		Total Est Non-Reimbursement:		\$0.000			
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE:		b. DATE SIGNED		a. COMPTROLLER SIGNATURE:		b. DATE SIGNED	
WILLIAM R. SIMS, JR., Lt Col, USAF				Myra L. Moore			
c. APPROVING AUTHORITY				c. APPROVING AUTHORITY			
(1) Typed Name				(1) Typed Name			
RAY T. GARZA, Colonel, USAF Vice Commander				Russell C. Chase			
(2) Organization		(3) Telephone Number		(2) Organization		(3) Telephone Number	
81st Training Wing (AETC)		228-377-2210 DSN 597		AAFES-CF-S			
(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
81 TRW/XPL, ATTN: Support Agreement Program Manager (SAPM) _____ prior to changing or
cancelling support.

81 TRW/XPL, ATTN: SAPM, for inclusion into the Support Agreement Costing Annex

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.

YES

g. Purpose. This agreement establishes the responsibilities of the 81st Training Wing (AETC), Keesler AFB MS, hereinafter called the Supplier, and Army & Air Force Exchange Service, hereinafter called the Receiver in regard to the support and services provided by 81TRW support activities. Support services will be provided as requested on the appropriate funding document and accepted by the Supplier. Provision of nonreimbursable support shall be dependent upon availability of Military Support Funds.

h. Authority. This agreement is entered into pursuant to the following directives insofar as they are applicable. None of the terms or provisions of this agreement are intended to conflict with or supersede directives or instructions from higher headquarters:

- (1) DoDI 4000.19, Interservices and Intragovernmental Support
- (2) AFPD 25-2, Support Agreements
- (3) AFI 25-201, Support Agreements Procedures

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.)

a. See Additional Specific Provisions attached.

b. Distribution: HQ AETC/LGXP 555 E. Street East, Randolph AFB, TX 78150-4440
Army & Air Force Exchange Service, 211 Larcher Blvd Bldg 4818, Keesler AFB, MS 39534-5000

Internal: 81CPTS/FMA Keesler AFB, MS 39534-
81TRW/MO Keesler AFB, MS 39534-
Each Supplier's FAAC

c. Attachments:

1. Manpower Annex
2. Environmental (AF Form 81)
3. MOU's (2)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

i. Modification/Terminations. Supplier may not reduce or end the approved level of support in this support agreement without a least 180 calendar days advance written notification of intent, unless agreed upon by the Supplier and Receiver approving authorities. Receiver will provide the Supplier with at least 180-calendar day's advance written notification when reduction or termination in support is expected. Otherwise, changes may apply to cover fixed costs associated with providing support.

j. Receiver Mission Statement. The purpose of the Army and Air Force Exchange Service is to provide quality merchandise and services to soldiers and airmen and their families wherever they are stationed; and to generate reasonable earnings to supplement congressional appropriations in support of Army and Air Force morale, welfare, and recreation programs.

k. Facilities/Space. Receiver shall have the use of facilities and/or facility space, as approved, for conducting its unit mission. Supplier shall exercise overall administrative control of Supplier-owned facilities provided the Receiver, to include those jointly used. Receiver will obtain approval from Supplier Base Civil Engineer before altering, modifying real estate, or before removing/relocating real property installed equipment.

<u>Facility Building Number</u>	<u>Square Footage</u>	<u>Function</u>
2301	16,174	Military Clothing Sales, Furniture Store, Mobile Units, Flower Shop, Central Kitchen.
2303	88,368	Food Court, Barber Shop, Photo Shop, Main Store, Optical Shop.
1504	5,276	Service Station
1704	16,860	U-Save Auto Rental, Equipment Rental Class, Six/Shoppette.
0468	732	Barber Shop, Hospital BX.
7407	18,534	MCC Tele-center, Laundry/Dry Cleaning, Hair Care
4120	2,736	Sub Shop
J0007	3,823	Thrower Park Shoppette
3217	6,943	Laundry/Cleaning
4503	9,580	Warehouse
4818	4,923	Equipment Facilities MCSS Warehouse
7408	11,310	Administrative Office/Retail Store
7101		Welch Theater
		Main Store Storage

l. Manning. Receiver will be responsible for providing updated strength information to Supplier Support Agreements Program Manager (SAPM) annually. Receiver authorized strength is as follows:

<u>#</u> <u>Enlisted</u>	<u>#</u> <u>Officers</u>	<u>Authorized</u> <u>Civilians</u>	<u>Total</u>
0	0	430	430

m. Reimbursement/Funding/Billing. Reimbursement procedures will be IAW AFI 65-6 and AFI 65-601 or DoD 7220.9-M, and DOD 7000.14R, Volume 11B. Receiver will fund for the estimated reimbursable support depicted in the funding annex at the beginning of each fiscal year. Receiver will prepare and issue a DD Form 448, Military Interdepartmental Purchase Request (MIPR) or AF Form 616, Fund Cite Authorization, by category of expense via the Supplier's Functional Area Agreement Coordinator (FAAC) and their Group Resource Advisor. The Receiver's MIPR or AF Form 616 must be annotated with the *support agreement number, RC/CC, EEIC, and Sales Code*. Monthly Keesler AFB organizations providing reimbursable support will submit actual costs with supporting documentation for payment and reimbursement to 81

CPTS/FMA and FMFL. Request for reimbursements provided to 81 CPTS/FMA for billing will be forwarded to the Accounting Liaison Office to be forwarded to DFAS-LI/AOR, who in turn, will process SF 1080, (Voucher For Transfers Between Appropriations and/or Funds). DFAS-LI/AOR will forward the SF 1080 with supporting documentation to the Receiver for certification for receipt of services. Receiver will return the certified SF 1080 to DFAS-LI/AOR to authorize payment for services rendered.

n. Reviews. This support agreement will be reviewed at a minimum every three years to determine if the terms and conditions are appropriate and current with the assistance of the Group RA and FAAC. Reimbursements for services rendered will be monitored monthly by each Group RA and FAAC with oversight by 81 CPTS/FMA to ensure proper and timely billing. Cost will be reviewed annually by 81 CPTS/FMA to ensure continued accuracy of estimated reimbursement charges.

o. Support and Services:

(1) All support and services provided to the Receiver will be provided within the physical boundaries of Keesler AFB MS, unless specified otherwise in the specific provisions of this agreement. Services and materials shall be subject to all applicable directives, policies and procedures. Responsibility will remain with the Receiver for administrative and logistical services and support not specifically stated in this agreement. The Receiver is responsible for all costs to and from Keesler AFB MS to receive services.

(2) Supplier will provide a Support Agreements Program Manager (SAPM) for all support agreements and interface for contact with all base agencies for the Receiver. Receiver will provide Supplier SAPM with detailed support requirements (in writing) and use only Supplier SAPM for support matters, unless otherwise authorized by the Supplier SAPM.

p. Compliance. Receiver personnel will comply with Supplier directives and policies pertaining to base plans, base security, traffic laws, fire prevention, safety, utility conservation, water conservation, occupational health and environmental control. Receiver personnel will be required by military regulations and policies to observe the rule of dress, conduct, and appearance as required.

Agreements Reimbursements Report

15 Aug 2001

Agreement Number **FB3010-00199-017**

Supplier: 81st Training Wing / XPL **MAJCOM** AETC

Receiver Army Air Force Exchange Service **MAJCOM** AAFES

Support Category	Basis for Reimbursement	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
COMM	No Reimbursement	\$0.000	No	0	\$0.000
COMMON INFRA	No Reimbursement	\$0.000	No	0	\$0.000
ENTOMOLOGY	No Reimbursement	\$0.000	No	0	\$0.000
ENVIR CLEAN	Actual cost of cleanup, trans and/or disposal	\$5,000.000	Yes	0	\$5,000.000
ENVIR COMPLY	No Reimbursement	\$0.000	No	0	\$0.000
FACIL REPAIR	Actual cost based on FY99	\$100.000	Yes	0	\$100.000
FACIL SUPPOR	No Reimbursement	\$0.000	No	0	\$0.000
FIRE			No		\$0.000
HEALTH	No Reimbursement	\$0.000	No	0	\$0.000
LEGAL	No Reimbursement	\$0.000	No	0	\$0.000
LOG PLANS	No Reimbursement	\$0.000	No	0	\$0.000
POLICE	No Reimbursement	\$0.000	No	0	\$0.000
PUBL AFFAIRS	No Reimbursement	\$0.000	No	0	\$0.000
REFUSE					

Agreements Reimbursements Repor

15 Aug 2001

Agreement Number **FB3010-00199-017**

Supplier: 81st Training Wing / XPL MAJCOM AETC

Receiver Army Air Force Exchange Service MAJCOM AAFES

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
	Actual cost based on FY99 and or Engineering Estm	\$9,105.000	Yes	0	\$9,105.000
UTILITIES	Utility rates, meter readings, and/or Engr Etim.	\$251,550.000	Yes	0	\$251,550.000
Grand Total:					\$265,755.000

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.

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.

COMMON INFRA Common Use Facility Construction, Operations, Maintenance, and Repair

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

Supplier Will:

- 1 Provide response to emergency requirements on a 24-hour basis.
- 2 Provide all normal services related to common use infrastructure (roads, grounds, surfaced areas, structures, real property installed equipment) in accordance with Air Force directives. Also includes common benefit signs, energy conservation, street cleaning, and installation beautification projects.

Receiver Will:

- 1 Reimburse Supplier for work requested beyond common use infrastructure.
- 2 Comply with Supplier directives, as applicable.

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

Supplier Will:

- 1 Comply with all chemical reporting requirements in accordance with AF directives. Maintain required records.
- 2 Use only chemicals and quantities that are approved by DOD, HQ AETC, etc., for use at Keesler. Application will be performed by certified personnel only.

Receiver Will:

- 1 Obtain prior approval from Civil Engineers before commencing any self-help or contract entomology activities. Use approved chemicals only and insure that application is performed by certified personnel. Report all pertinent data such as type of chemical applied, area of application, quantity, etc., to

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| 3 Provide 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. | Civil Engineers for inclusion in mandatory records.
2 Request support upon detection of infestation. |
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ENVIR CLEAN Environmental Cleanup

Includes collection, clean-up, transportation, and disposal of hazardous material. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Perform routine compliance inspections, accompany regulatory agency inspectors, and perform annual Environmental Compliance Assessment Management Program (ECAMP) inspections of Receiver's environmental management procedures.
- 2 Provide training to Receiver personnel as follows:
 - Hazardous waste training of designated Hazardous Waste Accumulation Point Managers, required annually.
 - Waste management, minimization, and recycling training, as required.
 - Permit Monitor (if required), record-keeping, and reporting of training.
- 3 Provide environmental management coordination to Receiver via the Environmental Protection Committee (EPC) and Supplier staff agencies chartered to work these areas.

Receiver Will:

- 1 Take immediate corrective actions necessary to eliminate any deficiencies noted during Supplier or regulatory agency inspections.
 - Comply with Supplier required corrective action suspenses.
 - Commit funding and leadership oversight as required to correct regulatory agency findings of violations, discrepancies, or deficiencies in operations and procedures.
 - 2 Maintain training records for all assigned personnel reflecting current training in all required environmental subjects. Monitor and schedule required periodic training.
 - 3 Provide Supplier with a current list of personnel to be trained in hazardous waste management and other environmental required training as indicated in OPLANs and as required by permit conditions.
 - 4 Comply with all federal, state, and local laws as well as Air Force regulations and OPLANs (Hazardous Waste Management Plan, Hazardous Material Incident Response Plan, etc.) pertaining to environmental management, including all permit conditions.
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ENVIR COMPLY 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.

Supplier Will:

- 1 Administer the recycling program for the recovery of any materials that can be recycled, including precious metals, paper, aluminum, plastics, etc.

Receiver Will:

- 1 Contact the Supplier if any equipment is installed, or any work is performed, which will pollute the air or water.
 - 2 Conserve all resources, and to the extent possible, eliminate all hazardous waste and other waste disposal by reprocessing, recycling, and reuse of waste materials.
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- 2 Perform an environmental assessment meeting the requirements of the Installation Restoration Program (IRP); Comprehensive Environmental Response, Conservation, and Liability Act (CERCLA); and Resource Conservation Recovery Act (RCRA) at the time the property is returned from the Receiver or it is leased to another Receiver.
- 3 Consult with Receiver as soon as any potential for corrective action is identified and coordinate remedies with Receiver personnel, including contractors.
- 4 Provide initial and periodic awareness training to designated Receiver Spill Response personnel, if required.
- 5 Make available any Environmental Impact Analysis Process (EAIP) documentation support for Supplier construction projects as required by base contracting for inclusion in contract files.
- 6 Provide guidance and training to Receiver on solid waste collection, storage, and disposal procedures required under a Resource Conservation and Recovery Act (RCRA) permit, and on stormwater pollution prevention IAW the Clean Water Act (CWA). Act as exclusive interface for Receiver with federal, state, and local regulatory agencies.
- 7 Provide timely review of Receiver environmental impact analysis documents IAW applicable Air Force Instructions. Approve environmental assessments and forward environmental impact statements to higher headquarters for approval.
- 3 Reimburse the Supplier for any IRP, CERCLA, RCRA, or regulatory agency compliance order-type audit at the time of occurrence, if applicable, or when the property is returned to the Supplier, or it is leased to another Receiver. In lieu of reimbursement, the Receiver may elect to perform an equivalent audit and then either certify that no contamination are present, or fund any corrective action requirements as noted in the proceeding paragraph after review and approval by AAFES/CC.
- 4 Purchase all nonstandard or locally supplied chemicals in coordination with Supplier, and participate in any Supplier Hazardous Materials Management Program. Reimburse Supplier for any corrective action costs due to actions on the part of the Receiver.
- 5 Submit all EAIP documentation to the Supplier's EPC IAW Air Force Instructions and receive approval prior to commencing any operational or project action, which could produce environmental consequences on Supplier's premises.
- 6 Initiate and prepare EAIP documentation per applicable Air Force Instructions on all current and future proposed operational changes and projects.
- 7 Provide a representative to sit on the Supplier's Environmental Protection Committee and its subcommittees, as required.

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

Supplier Will:

- 1 Provide authorized Receiver personnel access to the Civil Engineering Self- Help Store.
- 2 Provide alterations/modifications to assigned Receiver facility(ies) subject to Supplier approval and specific Receiver funding, including repairs occasioned solely by the Receiver's occupancy or use.

Receiver Will:

- 1 Designate, in writing, individuals authorized access to the Self-Help Store. Reimburse Supplier for materials.
- 2 Submit plans to the Supplier on proposed alterations/modifications. If approved, provide separate funding for accomplishment, or reimburse through established channels.
- 3 Coordinate and provide requirements and justification for prioritization of design. Reimburse as appropriate.

- 3 Provide engineering services (planning, designing, surveying, estimating, etc.) in support of Receiver-funded facilities work. If in-house resources are unavailable, work will be accomplished via an architectural/engineering or an engineering services contract.
- 4 Provide maintenance and structural repairs of an emergency nature, including service calls.
- 5 Provide routine and cyclical preventive maintenance and minor repairs of existing facilities, including those assigned for sole use by the Receiver; including maintenance and repair of real property installed equipment, miscellaneous structures, roads, grounds, and surfaced areas.
- 4 Coordinate with, and provide requirements and justification to, the Supplier on an AF Form 332, BCE WORK REQUEST, or emergency call-in. The Receiver is responsible for expenditures exceeding fair wear and tear, painting for appearance, or work considered desirable but not essential.

FACIL SUPPOR Facility and Real Property Support

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

Supplier Will:

- 1 Maintain real property accountability.
- 2 Provide required space/facilities as approved by the Space Utilization Committee and the Facilities Board.
- 3 See MOU at Attachment 3, Construct Shopping Center, Keesler AFB Main Store.

Receiver Will:

- 1 Appoint a real property building manager for each building/facility assigned. Furnish the name, grade, office symbol, and duty phone to the Supplier’s Operations Flight Facility Maintenance office (81 CES/CEOF). Comply with all of the Supplier’s real estate procedures and policies.
- 2 Submit space requirements in writing, with justification, to 81CES/CERR.
- 3 Obtain approval from Civil Engineering before altering or modifying real estate, or before removing or relocating real property installed equipment.
- 4 See MOU at Attachment 3, Construct Shopping Center, Keesler AFB Main Store.

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 fire prevention services, to include inspections for fire hazards, servicing of portable fire extinguishers, and related fire prevention training programs.

Receiver Will:

- 1 Comply with all fire protection directives, instructions, standards, and schedules.

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| <ol style="list-style-type: none">2 Provide all normal services related to firefighting protection and firefighting operations, alert services, and rescue operations.3 Provide emergency response to, and containment of, hazardous materials as required and requested by the Receiver. | <ol style="list-style-type: none">2 Reimburse the Supplier for expendable supplies used during the provision of emergency response to, and containment of, hazardous materials. Reimbursable charges will be billed as incurred, and the amount will be based on the actual cost of the expendable supplies. The Receiver may elect to reimburse "in kind" by replacing the supplies expended by the Supplier. |
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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 Provide military identification cards or civil service identification cards at time of treatment.
 - 2 Receive and be entitled to medical care as stated. Advise medical facility of medical support required and comply with policies and procedures established.
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LEGAL 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. (POC: 81 TRW/JA, 7-3510)

Supplier Will:

- 1 Provide authorized personnel legal advice and assistance regarding military justice, initial claims processing, property utilization, award and execution of procurement contracts, personnel matters, ethics, conflicts of interest, standards of conduct, and other related legal matters. Subject to availability of resources, personal legal assistance and consultation will be provided to military personnel and dependents assigned to receiver on the

Receiver Will:

- 1 Request and schedule support as available during business hours.
 - 2 Request service.
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same basis as Supplier assigned personnel.

- 2 Provide non-judicial UCMJ punishment; General, Special, and Summary Courts-Martial; and Administrative Board support for personnel.
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LOG PLANS Logistics Plans

Provide services to support Support Agreement development.

Supplier Will:

- 1 Provide guidance in development of Support Agreements IAW AFI 25-201, USAF support Agreements procedures, and DoDI 4000.19, Interservice and Intergovernmental support

Receiver Will:

- 1 Request support. Comply with Supplier directives, policies and procedures.
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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.
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PUBL AFFAIRS 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. (POC: 81TRW/PA, 7-8734)

Supplier Will:

- 1 Advise Commander and staff on activities affecting media and community relations and produce internal information. Provide base newspaper support and publicize receiver services on an equitable basis.

Receiver Will:

- 1 Coordinate services with Supplier when required. Provide the Supplier with stories and feature materials on associate operations for base newspaper.
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REFUSE Refuse Collection and Disposal

Includes collection and disposal of trash and waste materials. (POC: 81 CES/CERR, 7-3706)

Supplier Will:**Receiver Will:**

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|---|---|
| <p>1 Provide for the collection and disposal of waste materials with the exception of materials that can be recycled.</p> | <p>1 Reimburse the Supplier based on actual costs or engineering estimates, as applicable.</p> <p>2 Comply with all Supplier waste management and recycling requirements and policies.</p> <p>3 Collect any materials that can be recycled, including precious metals, paper, aluminum, plastics, etc., and transport them to the designated recycling location. Request pickup of bulk loads of recyclable materials as needed, or arrange to transport them to the recycling center if pickup is not available.</p> <p>4 Dispose of waste materials, excluding recyclable materials, in the location designated by the Supplier. Advise the Supplier of any special requirements.</p> |
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UTILITIES Utilities

Includes water, sewage, electricity, natural gas, and fuel oil services. Also, includes central generation and distribution of steam, chilled water, and compressed air. (POC: 81 CES/CERR, 7-3706)

Supplier Will:

- 1 Provide water, sewage, electricity, gas, etc., for assigned Receiver facilities, as applicable.

Receiver Will:

- 1 Reimburse the Supplier based on activity rate, meter readings, and/or an acceptable engineering estimate, as applicable. Sewage is non-reimbursable.
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