

APPENDIX A

Example of an Interservice Support Agreement

| SUPPORT AGREEMENT | | 1. DOCUMENT IDENTIFIER ("X" one) | | | |
|--|-------------|---|------------------------|---|------------------------|
| 2. SUPPLIER (Name, Office Symbol & complete address) HQ, XX Corps ATTN: AHIK-TBN Fort Black, ND 12345 GEOGRAPHICAL AREA OR COUNTRY CODE: 00 | | 2a. MAJOR COMMAND CODE W55GU8 | | 2b. SUBORDINATE COMMAND CODE W43EVQ | |
| | | 3. PRESENT AGREEMENT NUMBER W43EVQ-86051-195 | | 4. TERMINATION DATE (Month and Year) 0691 | |
| | | 3a. SUPERSEDED AGREEMENT NUMBER None | | | |
| | | 5. RECEIVER (Name, Office Symbol & complete address) Smith Technical Training Center ATTN: ABCD/WXYZ Green Air Force Base, IL 00000 GEOGRAPHICAL AREA OR COUNTRY CODE: 00 | | 5a. DODAAC/FEDSTRIP NUMBER AC5064 | |
| | | 5b. MAJOR COMMAND CODE AC50XX | | | |
| 6. SUPPORT AGREEMENT RESOURCE SUMMARY | | | | | |
| a. CATEGORY CODES | b. SUPPLIER | | | | |
| | MAN YEARS | | GROSS ADDITIONAL COSTS | | |
| | MILITARY | CIVILIAN | TOTAL | NON-REIMBURSEABLE | REIMBURSEABLE |
| AB | 0 | 0 | 0 | | |
| AD | 0 | 0 | 0 | | |
| AE | 0 | 0 | 0 | | |
| AF | 0 | 0 | 0 | | |
| AH | 0 | 0 | 0 | | |
| AI | 0 | 0 | 0 | | |
| AK | 0 | .5 | 19,325 | 6,950 | 12,375 |
| AL | 4.9 | 0 | 38,460 | 38,460 | |
| AM | 0 | 0 | 159,780 | | 159,780 |
| AO | 0 | 0 | 0 | | |
| AP | 0 | 0 | 142,087 | 142,087 | |
| AQ | 0 | 0 | 0 | | |
| AU | 0 | 0 | 0 | | |
| AW | 0 | 0 | 6,432 | 6,432 | |
| AY | 0.2 | 0 | 996 | 996 | |
| AZ | 0 | 0 | 0 | | |
| BA | 0 | 0 | 0 | | |
| BB | 0 | 0 | 0 | | |
| BC | 0 | 0 | 450 | | 450 |
| BD | 0 | 0 | 0 | | |
| TOTAL | 5.1 | .6 | 442,596 | 195,309 | 247,287 |
| 6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c) AI 60 Military Personnel \$1,200,000 nonreimbursable (Annual rates computed at \$20,000 average per manpower space) | | | | | |
| 7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT | | | | | |
| 7a. SAVINGS | | 7b. COSTS | | 7c. MAN YEARS SAVED | 7d. MAN YEARS EXPENDED |
| See Block 8 FY: | | 195,309 FY: | | 0 FY: 86 | 5.7 FY: 86 |
| 8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) Billing will be accomplished by submitting SF 1080 thru Cdr, Det #6, 4867 CRS at Fort Black to Smith Technical Training Center, ATTN: ABCD/WXYZ, Green Air Force Base, IL 00000. Accounting classification 4583600-208-7663-306458-A7-483-601000. Corrected FY85 cost avoidance: W55GU8 \$2,065,370.40 FB0000 \$2,065,370.40 | | | | | |

(Front)

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.

b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of AHIK-TBN, Fort Black, ND prior to providing/reducing unilaterally such additional/reduced support.

Activities providing reimbursable support in this agreement will submit a monthly statement of costs to CF&AO, Fort Black, ND for preparation of billing document, SF 1080.

d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: _____ (Enter number or if no manpower is required, enter "None").

e. 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 Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.

f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.

g. 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.

h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

| | | | |
|---|----------------|---|--|
| 11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) | | 12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) | |
| 13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY | 13a. SIGNATURE | 13b. DATE | |
| 14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY | 14a. SIGNATURE | 14b. DATE | |

(Back)

| SUPPORT AGREEMENT | | 1. DOCUMENT IDENTIFIER ("X" one) | | | |
|--|--------------|---|---------------------------|---|---------------|
| 2. SUPPLIER (Name, Office Symbol & complete address) HQ, XX Corps ATTN: AHIK-TBN Fort Black, ND 12345 GEOGRAPHICAL AREA OR COUNTRY CODE: 00 | | 2a. MAJOR COMMAND CODE W55GI8 | | 2b. SUBORDINATE COMMAND CODE W43EVO | |
| | | 3. PRESENT AGREEMENT NUMBER W43EVO-86051-195 | | 4. TERMINATION DATE (Month and Year) 0691 | |
| | | 3a. SUPERSEDED AGREEMENT NUMBER None | | | |
| | | 5. RECEIVER (Name, Office Symbol & complete address) Smith Technical Training Center ATTN: ABCD/WXYZ Green Air Force Base, IL 00000 GEOGRAPHICAL AREA OR COUNTRY CODE: 00 | | 5a. DODAAC/FEDSTRIP NUMBER AC5064 | |
| | | | | 5c. SUBORDINATE COMMAND CODE N/A | |
| 6. SUPPORT AGREEMENT RESOURCE SUMMARY | | | | | |
| 4. CATEGORY CODES | SUPPLIER | | | | |
| | b. MAN YEARS | | c. GROSS ADDITIONAL COSTS | | |
| | MILITARY | CIVILIAN | TOTAL | NON-REIMBURSEABLE | REIMBURSEABLE |
| BF | 0 | 0 | 0 | | |
| BG | 0 | 0 | 0 | | |
| BU | 0 | 0 | 65,700 | | 65,700 |
| SE | 0 | 0 | 0 | | |
| SF | 0 | .1 | 550 | | 550 |
| ST | 0 | 0 | 8,432 | | 8,432 |
| SY | 0 | 0 | 0 | | |
| IG Svc | 0 | 0 | 384 | 384 | |
| TOTAL | | | | | |
| 6d. RECEIVER DATA (When applicable, provide similar data required in blocks 6a, b and c) | | | | | |
| 7. SAVINGS ACCRUED/COSTS INCURRED/MAN YEARS SAVED/EXPENDED TO FEDERAL GOVERNMENT | | | | | |
| 7a. SAVINGS | | 7b. COSTS | | 7c. MAN YEARS SAVED | |
| FY: | | FY: | | FY: | |
| 8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the type of organization being supported.) | | | | | |



(Front - continued)

9. GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter III, DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:

- a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission. Significant changes in the Receiving Activity function, mission or support requirements will be submitted by the Receiving Activity in a manner that will permit timely modification of resource requirements.
- b. It is the responsibility of each agency providing support under this agreement to bring any required or requested change in support to the attention of _____ prior to providing/reducing unilaterally such additional/reduced support.
- c. Activities providing reimbursable support in this agreement will submit a monthly statement of costs to _____ for preparation of billing document, SF 1080.
- d. Manpower required in support of this agreement which is subject to return to the lending activity upon termination of the agreement: _____ (Enter number or if no manpower is required, enter "None").
- e. 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 Congressional legislation, DOD directives, commercial utility rate increases, etc. The receiver will be notified immediately of such rate changes.
- f. This agreement will be reviewed biennially at least 120 days prior to the anniversary date. It may be revised at any time upon the mutual consent in writing of the parties concerned.
- g. 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.
- h. In case of mobilization or other emergency, this agreement will remain in force within supplier's capabilities, subject to normal cancellation provisions and will be subject to review at that time. This agreement will not be terminated if such action impairs the combat mission of the receiving activity as determined by higher headquarters.

10. REMARKS

1. Revisions: General provisions changed; cost data updated; support category AU expanded and clarified; telecopier support deleted from support category BC; support categories BF and SE clarified.
2. Added: Attachment 5 (Manpower Annex); Attachment 6 (Cost Avoidance Computation).

| | | | |
|--|--|---|--|
| 11. COMPTROLLER CONCURRENCE (Supplier Signature & Date) | | 12. COMPTROLLER CONCURRENCE (Receiver Signature & Date) | |
| 13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY JAMES JONES, COL, GS Director of Industrial Operations | 13a. SIGNATURE  | 13b. DATE 21 Jan 86 | |
| 14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY DAVID BROWN, COL, USAF Dep Comdr for Resource Mgt | 14a. SIGNATURE  | 14b. DATE 21 Jan 86 | |

(Back - continued)

This agreement between Commander, Fort Black, and Commander, Smith Technical Training Center, is to provide for the confinement and administration of Air Force prisoners at the Fort Black Installation Detention Facility (IDF).

1. References:

- a. DOD Directive 4000.19-R, 27 March 1984, Basic Policies and Principles for Interservice, Interdepartmental and Interagency Support (implemented by AR 1-35/AFR 400.27. June 1973).
- b. DOD 4000.19-R, Defense Regional Interservice Support (DRIS) Regulation, March 1984.
- c. AR 37-19/AFR 172-3, Financial Administration of Interservice and Interdepartmental Support Agreements, 27 December 1974.
- d. AFR 125-23, Parole of Air Force Prisoners from Disciplinary Barracks.
- e. AFR 125-30, Military Sentences of Confinement.
- f. AR 190-47, The United States Army Correctional System.
- g. AFR 125-18, Operation of Air Force Correction and Detention Facilities.

2. Purpose: The purpose of this agreement is to establish policies, principles, and procedures for personnel support and for reimbursement to the Army by the Air Force of costs incurred for the confinement and administration of Air Force prisoners at the Installation Detention Facility (IDF) at Fort Black, ND.

3. General Provisions:

- a. The Fort Black IDF will operate under the provisions of AR 190-47. All prisoners confined within the IDF are subject to the policies outlined in AR 190-47.
- b. The Air Force will retain full command jurisdiction over its prisoners in confinement and over USAF staff personnel with duty at the Fort Black IDF.
- c. The Air Force will assure that personnel transported to the Fort Black IDF for confinement are accompanied by the following items:
 - (1) Correctional Treatment File containing as a minimum:
 - (a) One copy of a properly executed DD Form 497, Confinement Order.
 - (b) One copy of AF Form 1359, Notification of Results of Trial.
 - (c) Two copies of court-martial order when available.
 - (2) The military clothing outlined in Atch 4.
 - (3) Medical and Dental Records.
- d. Personnel Support. Personnel support shall be provided as follows:
 - (1) The Army shall continue to provide personnel resources (2 officers, 33 enlisted, 2 civilians) for confinement and administration to support a minimum of 50 Army prisoners.

- (2) The requirement for personnel support to be provided by the Air Force under this agreement shall be reviewed annually and at such other times as may be necessary by prisoner population changes. Staffing and adjustments in military spaces between the Army and the Air Force will be accomplished as follows:
- (a) The Air Force will provide military personnel at the IDF, Fort Black, based upon the average Air Force prisoner confinement rate at the Fort Black stockade in accordance with the attached manpower annex (Atch 5).
 - (b) To ensure personnel stability and maintain a basic staffing element, it is further agreed that the Air Force will not reduce AF staffing below two (2) officers (Security Police specialty) and thirty-five (35) airmen, including a minimum of four (4) female Security Police (supporting a prisoner population of 50 or less). Incremental increases in Air Force staffing will be provided when the average Air Force prisoner population includes increments of two (2) prisoners for three consecutive months. Maximum will be 125 Air Force prisoners; further prisoner increases subject to negotiation. Each increase will be reviewed in accordance with paragraph 3d(2) and (a) above,
 - (c) The Army and Air Force will mutually agree upon specialty codes and skill levels required for Air Force and Army staffing based on standards in manpower annex (Atch 5).
 - (d) The senior ranking USAF Security Police Officer shall be assigned principle duty as Commander, Detachment 6, 4867th Correctional Rehabilitation Squadron (CRS) at Fort Black, ND, with the additional duty as Deputy Commander of the IDF. This officer commands all other assigned USAF permanent party personnel and makes assignments and utilizes such USAF and Army personnel as directed by the Commander, IDF. The Commander, IDF, will submit a mandatory Letter of Evaluation (LOE) on the Commander, Detachment 6, 4867th CRS, in accordance with paragraph 2-13, AFR 36-10.
 - (e) As a general rule, prisoners to be confined at Fort Black are those ineligible to be transferred to the USDB, Fort Leavenworth, KS, IAW USDB Shipment Criteria. The IDF, Fort Black, will accept prisoners with remaining sentences not exceeding 24 months within the population ceiling cited in paragraph 2d(2)(b). Exceptions can be arranged on a case by case basis between the Commander, 4867th CRS, and the Commander, IDF, to allow the confinement of prisoners eligible for transfer to the USDB to be confined at Fort Black.
4. Reimbursement: Reimbursement of costs shall be as follows:
- a. Reimbursement shall be on the basis of estimated gross costs exclusive of costs of military pay or depreciation of facilities or equipment and those support

- categories listed as nonreimbursable. For the purpose of this agreement, gross expenditures reported against Law Enforcement Cored account, Fort Black, ND, adjusted for known increases and decreases between the current year and the budget year less one-time costs will be considered estimated gross costs.
- b. Based on gross cost experience, the rate of reimbursement shall be adjusted quarterly based on actual cost of the Fort Black IDF to include haircuts, health and comfort items, consumable supplies, self service supplies, equipment and cash donations. The actual cost figures for the quarter are divided by the number of days in the quarter, divided by the average number of prisoners for the quarter. The result of this computation is the daily reimbursement per AF prisoners' cost for the next quarter.
 - c. The Army Finance and Accounting Officer administering the allotted funds shall prepare and submit Standard Form 1080, Voucher for Transfer between Appropriations of Funds, to Commander, Smith Technical Training Center, Green Air Force Base, Illinois, ATTN: ACFMC.
 - d. Cost of Air Force prisoner\ escort shipment will be borne exclusively by Air Force.

ATTACHMENT 2

Interservice Support Agreement

SPECIFIC PROVISIONS:

| CATEGORY OF SUPPORT | SUPPLIER WILL: | RECEIVER WILL: |
|--|--|--|
| (AB) Finance & Accounting Nonreimbursable | Ft Black IDF will maintain and administer individual personnel deposit funds on all Air Force personnel. | |
| (AD) Legal Services Nonreimbursable | | Provide legal assistance to all AF personnel (Commander, STTC, exercises court-martial jurisdiction over Air Force prisoners confined at Fort Black, ND). Grant temporary home parole as required. |
| (AE) Mail Pickup and Delivery Nonreimbursable | Provide normal postal and mail services. | Designate a qualified individual to receive and distribute mail. |

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| CATEGORY OF SUPPORT | SUPPLIER WILL: | RECEIVER WILL: |
|---|--|---|
| (AF) Custodial Nonreimbursable | Provide custodial services to facility/space occupied by Receiver personnel. | Prisoners will perform custodial work within the facility. |
| (AH) Fire Protection Nonreimbursable | Provide fire protection and prevention for facilities occupied by the Receiver. | Comply with appropriate fire prevention and protection regulations and procedures of Supplier. |
| (AI) Police Services Nonreimbursable | Provide normal police protection. | Comply with appropriate regulations and procedures of supplier. |
| (AK) Laundry/Dry A. Linen Nonreimbursable | Provide exchange of prisoner's linen, as required. | |
| B. Quarter-master laundry Reimbursable | Provide laundry service to prisoners as required. | Reimburse Supplier at the rate of \$8.00 per month, per prisoner. Est. annual requirement \$12,000. SF 1080:\$12,000. |
| (AL) Health Service Nonreimbursable | Provide normal medical/dental treatment, to include evaluation, treatment, and counseling of prisoners, on the same basis as for Army personnel. | Ensure medical/dental records are available to Supplier's treatment facilities. |
| (AM) Food Service A. Nonreimbursable-Labor | Provide the same meals as those provided to Army Personnel. | Issue meal cards to authorized personnel. At Departmental level, reimburse cost of meals consumed in accordance with AR 30-1. Est. annual requirement: \$161,513. |
| B. Reimbursable - Subsistence | | |
| (AO) Transportation Nonreimbursable | Authorized use of Ft Black SATO. | |
| (AP) Utilities *Nonreimbursable | Provide utilities services to facilities used by Receiver on the same basis as for other installation facilities. | Comply with Supplier's resource conservation directives and procedures. |

| CATEGORY OF SUPPORT | SUPPLIER WILL: | RECEIVER WILL: |
|---|--|---|
| (AQ) Mortuary Nonreimbursable | Provide mortuary services in accordance with Appendix B, para B-1, AR 638-40. | |
| (AU) Administrative Office Space Nonreimbursable | 1. Provide adequate office equipment, and supplies (except those items in Atch 3). | 1. Provide equipment as outlined in Atch 3. |
| (Except for facilities listed in Category AU as sole use by Det 6, 4867 CRS.) | 2. Allow Det 6, 4867 CRS to provide by lease/purchase a temporary structure (double-wide trailer) for use as administrative office space. | 2. Provide by lease/purchase a temporary structure for use as administrative office space (also see para 2- Supplier will). |
| (AU) Administrative Office Space (Continued) | <p>a. Structure to be for the exclusive use of Det 6 personnel but may also house such joint functions as mutually agreed to by Cdr, Det 6, 4867 CRS and Cdr, Ft Black IDF (that is, counseling, social services and the like).</p> <p>b. Structure to be located in close proximity to Bldg 1450.</p> <p>c. All arrangements for necessary waivers, installation, water and sewage hookups, and the like to be expedited by Supplier.</p> | <p>a. Ownership/accountability retained by Det 6, 4867 CRS.</p> <p>b. Initial hook up costs to be reimbursable to Supplier.</p> <p>c. At such time structure is no longer required, removal and disposition will be the responsibility of the Receiver.</p> <p>d. If structure remains sole use by Receiver, utilities costs to be reimbursable to Supplier. If structure houses joint functions pro-rata schedule for utilities to be developed and Receiver to reimburse Supplier for sole use portion.</p> |

| CATEGORY OF SUPPORT | SUPPLIER WILL: | RECEIVER WILL: |
|---|--|--|
| (AU) Administrative Office Space (Continued) | 4. Continue to provide space in Bldg 1450 for common functions, (that is, finance, personnel, supply, food service, and the like). | 4. N/A. |
| (AW) Real Property Maintenance Reimbursable | 3. Provide for terms under para 2 (Supplier will) or; permanently assign 1/4 of Bldg 1448 for same functions. Provide normal cyclical maintenance and repair of real estate facilities provided Receiver. | 3. Reimburse Supplier for necessary reconfiguration of sole use space and reimburse on pro-rata basis for utilities consumed in sole use space. Designate a responsible individual to serve as real estate custodian in facilities occupied by Receiver. Comply with Supplier's directives for requesting maintenance and repairs to such facilities. Reimbursable when services required are as a result of AF peculiar requirements or as a result of support of the agreement. |
| (AY) Administrative Services Nonreimbursable | Provide installation regulation concerning security, behavior of military personnel, and the like. Provide administrative support for disposition boards. Provide blank forms and standard publications required IAW installation regulations. Provide word processing and reproduction service on a space available basis. | Submit requirements to Supplier. Submit requirements to Supplier. Provide a photo copier for use at the IDF. |

| CATEGORY OF SUPPORT | SUPPLIER WILL: | RECEIVER WILL: |
|---|--|--|
| (AZ) Information Office Services Nonreimbursable | Provide information service when requested by Receiver. | Submit request to Supplier's Information Office. |
| (BA) Chaplain/Religious Nonreimbursable | Provide regularly scheduled religious services on a weekly basis. | Provide religious counseling to all AF prisoners to include representation on disposition boards. |
| (BB) Safety Nonreimbursable | Provide safety services, when requested, on the same basis as for assigned Army Units. | |
| (BC) Communication Services Reimbursable | Provide telephone services to include two class A lines, and maintenance for such equipment. | Reimburse Supplier for the cost of sole use Class A lines. SF 1080:\$390.00. |
| (BF) Military Personnel Services Nonreimbursable | <ol style="list-style-type: none"> 1. Confine and support the administration of Air Force prisoners IAW appropriate directives. 2. In-process all Air Force prisoners for confinement. | <ol style="list-style-type: none"> 1. Man, command and control Det 6, 4867 CRS according to paragraph 3d basic agreement. 2. Provide a liaison NCO to coordinate all personnel and financial matters. 3. Release Air Force prisoners, confined at the Fort Black IDF, who reach their minimum release date, to casual/transient status to await final disposition. 4. Administratively discharge prisoners who have completed their confinement as the Commander, 4867 CRS directs. 5. Transfer prisoners when directed by proper authority to Green Air Force Base for rehabilitation. |

| CATEGORY OF SUPPORT | SUPPLIER WILL: | RECEIVER WILL |
|---|---|--|
| (BG) Social Actions Nonreimbursable | Provide service to AF prisoners the same as provided to Army prisoners within the organic capacity of the IDF. | 6. Green CBPO will maintain records, separate, reassign and monitor all actions regarding prisoners as may be required. For Air Force Staff Provide normal services to include drug and alcohol abuse counseling, race relations instructions, equal opportunity for off-base housing, and personal counseling relating to child abuse, family problems, and undesired pregnancy. |
| (BU) Expendable/ General Supplies Reimbursable | Provide normal supplies and equipment required by Receiver. (Also see Atch 3). | Reimburse for actual costs as indicated in para 4 a, b. SF 1080: Est \$67,500.00. |
| (SE) Clothing and Textiles Nonreimbursable | When an Air Force prisoner is discharged, assist in retrieval of USAF clothing and equipment for return to USAF. Provide storage for USAF uniforms. | Provide clothing outlined in Atch 4. Retrieve USAF clothing and equipment for return to USAF. |
| (SF) Vehicles, Commercial/Military Reimbursable | Provide inspection and maintenance of Air Force assigned vehicles. | Provide two vehicles (8 passenger vans), and perform normal operator's maintenance on vehicles. Reimburse for maintenance costs of TMP vehicles. Est annual requirement \$675.00. |
| (ST) POL Reimbursable | Provide fuel for Air Force assigned vehicles. | Reimburse for fuel used by USAF vehicles. Est annual requirement: \$9,675.00. |
| (SY) Audiovisual Reimbursable | Provide routine photographic services, film library, and audio-visual equipment in support of training. | Submit requirements to Receiver. Reimburse for services/supplies received. Est (dollar amount not determined at this time). |

| CATEGORY OF SUPPORT | SUPPLIER WILL: | RECEIVER WILL: |
|---|--|---|
| (SZ) Inspector General Services Nonreimbursable | Fort Black Inspector General will resolve AF prisoner complaints specifically pertaining to operation of the IDF and forward AF specific complaints to Green AFB Inspector General for resolution. | Resolve complaints presented by AF prisoners pertaining to specific AF operations/procedures. |

ATTACHMENT 3

List of Required Equipment to be provided by Air Force

1. Footlocker: Each prisoner confined must be furnished a footlocker, minimum dimensions 31 1/2" L, 12 1/2" H, 16" W. May be purchased or fabricated locally.
 2. Typewriter (8):
 - a. 1 to 50 prisoners—5 typewriters (3 manual, 2 electric).
 - b. 50 to 75 prisoners—1 typewriter (manual).
 - c. Over 75 prisoners—1 typewriter (electric).
 - d. Over 100 prisoners—1 typewriter (manual).
 3. Television, Color (3):
 - a. 1 to 50 prisoners—1 television.
 - b. Over 50 prisoners—1 television.
 - c. Over 100 prisoners—1 television.
 4. Vehicles: Two vans (8 passenger minimum).
 5. Photocopier (1).
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ATTACHMENT 4

Clothing US Air Force

| MALE | | FEMALE | |
|-----------------------------|------|--------------------------|------|
| ITEM | AUTH | ITEM | AUTH |
| Bag, Duffle | 1 Ea | Anklet, Cotton | 2 Pr |
| Belt, Cotton, Blue | 1 Ea | Bag, Duffle | 1 Ea |
| Boot, Combat, Black | 1 Pr | Belt, Blue | 1 Ea |
| Buckle, Belt | 1 Ea | Beret, Blue | 2 Ea |
| Cap, Garrison | 1 Ea | Buckle, Belt | 1 Ea |
| Cap, Service | 1 Ea | Cap, Utility | 2 Ea |
| Cap, Utility | 2 Ea | Coat, Blue, 10 oz. | 2 Ea |
| Coat, LW, Blue | 2 Ea | Gloves, Black | 1 Pr |
| Cover, Svc Cap, Blue | 1 Ea | Handbag | 1 Ea |
| Drawers, Ctn, White | 6 Pr | Hood, Rain | 2 Ea |
| Gloves, Inserts, Grey | 1 Pr | Insignia, Beret | 1 Ea |
| Gloves, Shell, Leather, Blk | 1 Pr | Insignia, BOS, EP, US | 1 Pr |
| Handkerchief | 6 Ea | Insignia, Grade, 3" | 8 Pr |
| Insignia, BOS, EP, US | 1 Pr | Insignia, Grade, 4" | 5 Pr |
| Insignia, Grade, E-2, 4" | 8 Pr | Insignia, Grade, Medal | 1 Pr |
| Insignia, Grade, E-2, 3" | 3 Pr | Insignia, Tape, Ind, EMB | 5 Ea |
| Insignia, Grade, Medal | 1 Pr | Insignia, Tape, USAF | 5 Ea |
| Insignia, Svc Cap, EP | 1 Ea | Liner, Raincoat | 1 Ea |
| Insignia, Tape, Ind, EMB | 5 Ea | Raincoat, Blue | 1 Ea |
| Insignia, Tape, USAF | 5 Ea | Shirt, Utility | 4 Ea |
| Necktie, Blue | 2 Ea | Shirt, Overblouse | 6 Ea |
| Overcoat, Blue | 1 Ea | Shoes, Oxford | 2 Pr |
| Raincoat, Blue | 1 Ea | Skirt, Blue, 10 oz. | 4 Ea |
| Shirt, Short Sleeve, Blue | 3 Ea | Sweater, Blue | 1 Ea |
| Shirt, Long Sleeve, Blue | 3 Ea | Std Name Tag, Ind | 2 Ea |
| Shirt, Utility | 4 Ea | Towel, Bath | 2 Ea |
| Shoes, Oxford, Black | 1 Pr | Trousers, Utility | 4 Pr |
| Shoes, Service, Black | 1 Pr | | |
| Socks, Ctn\Nylon, Black | 4 Pr | | |
| Socks, Ctn\Nylon, Wool, BI | 4 Pr | | |
| Tag, Name, Plastic, Blue | 2 Ea | | |
| Towel, Cotton, White | 2 Ea | | |
| Trousers, Utility | 4 Pr | | |
| Trousers, LW, Blue | 4 Pr | | |
| Undershirt, Cotton | 6 Pr | | |

ATTACHMENT 5

**Detachment 6, 4867 Correctional Rehabilitation Squadron
Personnel Requirements
Fort Black, ND**

| | | MIN | 51-60 | 61-70 | 71-80 | 81-90 | 91-100 | 101-110 | 111-120 | 121-130 |
|-----------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| A8124 | CPT/CPT | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 8124 | CPT/LT | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 9186 | CPT/CPT | - | - | - | - | 1 | 1 | 1 | 1 | 1 |
| 9196 | CPT/CPT | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 81172 | SMS/MSG | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 62270 | TSG/TSG | - | - | - | 1 | 1 | 1 | 1 | 1 | 1 |
| 81172 | TSG/TSG | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 91470 | TSG/TSG | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 2 |
| 64550 | SSG/SSG | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 |
| 73430B | SSG/SSG | 1 | 1 | 1 | 2 | 2 | 2 | 2 | 2 | 2 |
| 62250 | SSG/SSG | 1 | 1 | 1 | - | - | - | - | 1 | 1 |
| 67252 | SSG/SGT | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 70250B | SSG/SSG | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 81152 (M) | SSG/SSG | 5 | 6 | 6 | 6 | 6 | 7 | 7 | 7 | 7 |
| 81152 (F) | SSG/SSG | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 62250 | SGT/SGT | 1 | 1 | 2 | 2 | 2 | 3 | 3 | 3 | 4 |
| 70250B | SGT/SGT | 1 | 1 | 1 | 1 | 2 | 2 | 3 | 4 | 4 |
| 73250 | SGT/SGT | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 81152 (M) | SGT/SGT | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 81152 (F) | SGT/SGT | 2 | 2 | 2 | 2 | 2 | 3 | 3 | 3 | 4 |
| 62230 | SGT/A1C | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 70230B | SGT/A1C | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| 81132 | SGT/A1C | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | TOTALS | 37 | 41 | 45 | 49 | 53 | 58 | 62 | 66 | 70 |

INCLUDED ABOVE

| | |
|-----------------------|---------------|
| DET 6 OVERHEAD | ESCORT |
| 1 - A8124 | 1 - 81152 |
| 1 - 81172 | 2 - 81152 |
| 1 - 70250B | 3 - 81132 |
| CPT/CPT | SSG/SSG |
| SMS/MSG | SGT/SGT |
| SSG/SSG | SGT/A1C |

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ATTACHMENT 6

Cost Avoidance for ISA W43EVQ 86051-195
Fort Black, ND, and Smith Technical Training Center, IL

| | | |
|---|--|----------------|
| PROJECTED AF COSTS 1ST YEAR - PRISONERS AT AF FACILITY | 1. Upgrade Existing Facilities | \$ 100,000 |
| | 2. New Construction | 4,250,000 |
| | 3. Relocate Other Facilities | 41,155 |
| | 4. Manpower | 1,226,548 |
| | 5. Dining Facility Operation | 300,000 |
| | 6. Operational Costs (Utilities, Maintenance) | 250,000 |
| | 7. Transportation | 3,655 |
| | 8. PCS Moves | 35,546 |
| | 9. Additional Vehicles | 6,508 |
| | TOTAL: | \$6,213,409 |
| PROJECTED AF COSTS 1ST YEAR - PRISONERS AT FT BLACK IDF | 1. Manpower | \$1,400,000 |
| | 2. ISA Reimbursable Cost | 251,753 |
| | 3. TDY | 3,444 |
| | 4. PCS Moves | 205,547 |
| | 5. Additional Vehicles | 13,061 |
| | TOTAL: | \$1,873,805 |
| PROJECTED ARMY COSTS 1ST YEAR - PRISONERS AT FT BLACK IDF | ISA Nonreimbursable Cost | \$194,823 |
| | TOTAL: | \$2,068,628 |
| PROJECTED COST AVOIDANCE FY 83 | | |
| | | \$6,213,409 |
| | | - 2,068,628 |
| | | \$4,144,781 |
| * CREDIT | W55GU8 ----- | \$2,065,370.40 |
| | FB30XX----- | \$2,065,370.40 |
| * NOTE: A preliminary FY83 cost avoidance projection of \$100,000 (shared equally) was previously reported on the original agreement dated 28 Jan 85. | | |
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