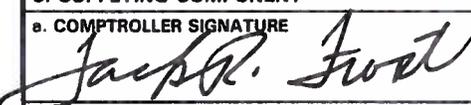
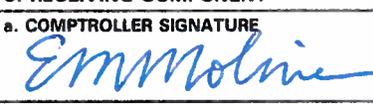
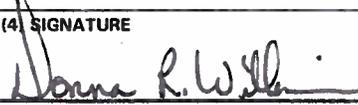


SUPPORT AGREEMENT

1. AGREEMENT NUMBER <i>(Provided by Supplier)</i> W81T4F-13-505	2. SUPERSEDED AGREEMENT NO. <i>(If this replaces another agreement)</i> W81WAA-08175-001	3. EFFECTIVE DATE (YYYYMMDD) 20130601	4. EXPIRATION DATE <i>(May be "Indefinite")</i> 20180430
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS USAG, Fort Hunter Liggett Bldg. 238, California Avenue Fort Hunter Liggett, CA 93928-7000		a. NAME AND ADDRESS Dept. of Agriculture, U.S. Forrest Svc. Los Padres National Forrest ATTN: Peggy Hernandez 6755 Hollister Ave., Suite 150, Goleta, CA 93117	
b. MAJOR COMMAND Installation Management Command (IMCOM)		b. MAJOR COMMAND Department of Agriculture	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
Utilities		ACTUAL COST	30,000
Maintenance and Repair		ACTUAL COST	9,500
Fire and Police Svc *(Except Reimbursable Dedicated/Unique/Overtime Support)		NON-REIMBURSABLE*	549
Access to Communication Annex (see additional provisions)		NON-REIMBURSABLE	0
		ESTIMATED ANNUAL TOTAL	40,218
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO	
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE 	b. DATE SIGNED 5 Jun 13	a. COMPTROLLER SIGNATURE 	b. DATE SIGNED 7/29/13
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) TYPED NAME DONNA R. WILLIAMS, COL, EN		(1) TYPED NAME PEGGY HERNANDEZ	
(2) ORGANIZATION GARRISON COMMANDER	(3) TELEPHONE NUMBER (831) 386-2505	(2) ORGANIZATION USDA Forest Svc. Los Padres NF	(3) TELEPHONE NUMBER (805) 968-6640
(4) SIGNATURE 	(5) DATE SIGNED 6/4/2013	(4) SIGNATURE 	(5) DATE SIGNED 8/1/13
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
a. APPROVING AUTHORITY SIGNATURE	b. DATE SIGNED	c. APPROVING AUTHORITY SIGNATURE	d. DATE SIGNED

11. GENERAL PROVISIONS (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 SEE BLOCK 6a prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: SEE BLOCK 6a
- d. 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 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.
- e. 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.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Invoices are generated through General Fund Enterprise Business System (GFEBS) from DFAS. USAG FHL will provide a notification of billing monthly and will process invoice via IPAC: US Forrest SVC, Obligation Doc # ALC 12-40-1100, TAS# 12X1115, BOC# 2510, DUNS# 92-9332484, BETC DISB. USAG will create a work breakdown structure (WBS) and sales order capturing actual costs.
- h. Cost basis. Emergency SVC at a rate of .07*SF, utilities by meter usage, facility maintenance by actual cost of repair (breakdown by DPW).
- i. Supplier Support Agreement Manager: brian.m.lucid.civ@mail.mil
831.386.2701 DSN 686
- j. Receiver Support Agreement Manager: *PKK Harris 831-601-1893*
- k. Annual Operating Plan 2013 and Fire Protection Agreement Attached to 101A11050700031.

"ALL SUPPORT WILL BE PROVIDED WITHIN THE INSTALLATION CAPABILITY AND RESOURCES REQUIRED"

ADDITIONAL GENERAL PROVISIONS ATTACHED: YES NO

12. SPECIFIC PROVISIONS (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.)

Assigned USFS Personnel: 20

FAC #	Unit of Measure (SF)
BLDG 0132A	802
BLDG 0131	870
BLDG 0302	929
BLDG 0304	907
BLDG 0307	4331
BLDG 0325	---
Total	7839

ADDITIONAL SPECIFIC PROVISIONS ATTACHED: YES NO

13. ADDITIONAL PROVISIONS *(Use this space to continue general and/or specific provisions, as needed.)*

Access to FHL. Los Padres National Forrest is granted access for installing and maintaining radio repeater stations at Alder Peak Communications Site within FHL. Access to FHL is controlled by Department of Emergency Services (DES) and frequent operations on post require Anti-Terrorism/ Force Protection Training and coordination with USAG FHL DPTMS (POC Lori Fash 831.386.2119) All other communications site coordination and access to the station at Alder Peak is with NEC POC Keith Gray at 831.386.3146.

USAG FHL will provide monthly notification of billing for utilities to peterharris@fs.fed.us. Will provide construction, and repair as required. POC is Maurizio Cervellione, P.E. Chief, Engineering Services Division Directorate of Public Works Fort Hunter Liggett Bldg. 232 - California Ave. P.O. Box 7060 Jolon, CA 93928 Office: 831-386-2429 Fax: 831-386-3206 Maurizio.Cervellione.civ@mail.mil

E6.1.4.21. Facility Construction and Major Repair. Includes minor construction, alterations, additions, and major repairs required to modernize, replace, expand or restore real property. Also, includes related planning and design. (customarily reimbursable)

E6.1.4.22. 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. (Customarily reimbursable)

E6.1.4.24. 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. (customarily non-reimbursable)

E6.1.4.39. 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. (customarily non-reimbursable)

Emergency Services (Police, Fire/Physical Security) Cost/SQ FT/Dwelling Unit = .07 x 7839SF = \$549/yr

E6.1.4.43. Refuse Collection and Disposal. Includes collection and disposal of trash and waste materials. (customarily reimbursable)

United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section

IAA Number 13IA11050700012 - 0000 -
 GT&C # _____ Order # Amendment/Mod # _____

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)
 Attachment 2

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)
 NA

22. Annual Review of IAA

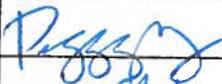
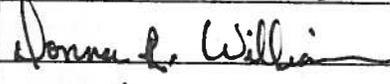
By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	Peggy Hernandez	Donna R. Williams
Title	Forest Supervisor	Garrison Commander
Telephone Number(s)	(805) 968-6640	(831) 386-2505
Fax Number		
Email Address	phernandez@fs.fed.us	donna.r.williams.mil@ma1.mil
SIGNATURE		
Approval Date	8/1/13	6/4/2013

IAA Order

IAA Number 13IA11050700012 - 01 -
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) W81T4F-13-505

28. Order Line/Funding Information										Line Number _____															
Requesting Agency Funding Information										Servicing Agency Funding Information															
ALC		12X1115																							
Component TAS Required by 10/1/2014	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB		SP	ATA	AID	BPOA	E POA	A	MAIN	SUB								
OR Current TAS format		12-40-1100																							
BETC		DISP								COLL															
Object Class Code (Optional)		2510																							
BPN		DUNS 92-9332484								DUNS DODW916E8															
BPN + 4 (Optional)																									
Additional Accounting Classification/Information (Optional)		Job Code WFPR07																							
Requesting Agency Funding Expiration Date _____ MM-DD-YYYY										Requesting Agency Funding Cancellation Date 07-30-2018 _____ MM-DD-YYYY															
Support Services																									
Project Number & Title																									
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.)																									
Los Padres National Forest is granted access to Alder Peak Communications Site within FHL for installing and maintaining radio repeater stations. Access to FHL is controlled by Department of Emergency Services (DES) and frequent operations on post require Anti -Terrorism/Force protection Training and coordination with USAG FHL DPTMS (Lori Fash 831-386-2119). All other communications site coordination and access to the station at Alder Peak is with NEC POC Keith Gray at 831-386-3146. The bona fide need is established at USFS requires access to the communications site to fulfill the USFA mission and to provide dependable radio communications to its employees.																									
North American Industry Classification System (NAICS) Number (Optional) _____																									
Breakdown of Reimbursable Line Costs										OR								Breakdown of Assisted Acquisition Line Cost:							
Unit of Measure										Contract Cost		\$													
Quantity		Unit Price		Total				Servicing Fees		\$															
1		\$40,218.00		\$ 40,218.00				Total Obligated Cost		\$ 0.00															
Overhead Fees & Charges		\$ 0.00								Advance for Line (-)		\$													
Total Line Amount Obligated		\$ 40,218.00								Net Total Cost		\$ 0.00													
Advance Line Amount (-)		\$								Assisted Acquisition Servicing Fees Explanation NA															
Net Line Amount Due		\$ 40,218.00																							
Type of Service Requirements																									
<input type="checkbox"/> Severable Service <input type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																									

IAA Order

IAA Number 13IA11050700012 - 01 - _____
GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
Tracking Number (Optional) W81T4F-13-505

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ _____ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

Straight-line – Provide amount to be accrued \$ _____ and Number of Months _____

Accrual Per Work Completed – Identify the accounting posting period:

Monthly per work completed & invoiced

Other – Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed. _____

30. Total Net Order Amount: \$ 40,218.00

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Other Attachments (Optional)

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

Requesting Agency Initiated IPAC

Servicing Agency Initiated IPAC

Credit Card

Other – Explain other payment method and reasoning _____

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

One time complete bill

Monthly

Quarterly

Other Billing Frequency (include explanation) _____

34. Payment Terms (Check One)

7 days

Other Payment Terms (include explanation): _____

IAA Order

IAA Number 13IA11050700012 - 01 - _____
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) W81T4F-13-505

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

36. Delivery/Shipping Information for Products (Optional)

Agency Name	Fort Hunter Liggett Engineering Services Division Directorate of Public Works
Point of Contact (POC) Name & Title	Maurizio Cervellone, P.E. Chief
POC Email Address	maurizio.Cervellone.civ@mail.mil
Delivery Address /Room Number	Bldg. 232 California Ave. PO Box 7060, Jolon CA 93928
POC Telephone Number	(831) 386-2429
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS
 The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Peggy Hernandez	Donna R Williams
Title	Forest Supervisor	Garrison Commander
Telephone Number	(805) 961-5733	(831) 386-2505
Fax Number		
Email Address	phernandez@fs.fed.us	<i>Donna.R.Williams@mail.mil</i>
SIGNATURE	<i>Peggy Hernandez</i>	<i>Donna R. Williams</i>
Date Signed	<i>8/1/13</i>	<i>6/4/2013</i>

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Eleanor Molina	<i>Jack Frost</i>
Title	Budget Officer	<i>RMO</i>
Telephone Number	(805) 961-5728	<i>831 386 2261</i>
Fax Number		
Email Address	emmolina@fs.fed.us	<i>Jack.Frost@fs.fed.us</i>
SIGNATURE	<i>E. Molina</i>	<i>Jack Frost</i>
Date Signed	<i>7/29/13</i>	<i>4 JUN 13</i>

IAA Order

IAA Number 13IA11050700012 - 01 - _____
 GT&C # Order # Amendment/Mod #

Servicing Agency's Agreement
 Tracking Number (Optional) W81T4F-13-505

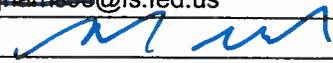
CONTACT INFORMATION

FINANCE OFFICE Points of Contact (POCs)

The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address	asc	
Signature & Date (Optional)		

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)
 This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name	James Harris <i>Carolyn Landon</i>	Brian Lucid
Title	Assistant Fire Management Officer	
Office Address	6755 Hollister Ave. Suite 150 Goleta, CA 93117	Bldg. 238 California Avenue Ft. Hunter Liggett, CA 93928
Telephone Number	(805) 961-5741	(831) 386-2701
Fax Number	<i>clandon</i>	(831) 386-2736
Email Address	jharris03 @fs.fed.us	brian.m.lucid.civ@mail.mil
Signature & Date (Optional)		
Name	Karen McWilliams	
Title	Grants Management Specialist	
Office Address	701 N. Santa Anita Avenue Arcadia, CA 91006	
Telephone Number	(626) 574-5221	
Fax Number	(626) 574-5363	
Email Address	ktmcmwilliams@fs.fed.us	
Signature & Date (Optional)	<i>Karen McWilliams 5-21-13</i>	
Name	Peter Harris	
Title	District Fire Management Officer	
Office Address	406 S Mildred Avenue King City, CA 93930	
Telephone Number	(831) 601-1893	
Fax Number	(831) 385-0628	
Email Address	peterharris@fs.fed.us	
Signature & Date (Optional)		

Attachment 1
 Supplemental Provisions to the AD-672 or Equivalent Form

21. NOTICES

Any communications affecting the operations covered by this agreement given by the U.S. Forest Service or Fort Hunter Liggett is sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the U.S. Forest Service Program Manager, at the address specified in the agreement.

To Fort Hunter Liggett at the Fort Hunter Liggett's address shown in the agreement or such other address designated within the agreement.

Notices are effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

22. PRINCIPAL CONTACTS

Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Name: Brian Lucid Address: Bldg 238, California Ave City, State, Zip: Ft. Hunter Liggett, CA 93928 Telephone: 831-386-2701 FAX: 831-386-2736 Email: brian.m.lucid.civ@mail.mil	Name: Brian Lucid Address: Bldg 238, California Ave City, State, Zip: Ft. Hunter Liggett, CA 93928 Telephone: 831-386-2701 FAX: 831-386-2736 Email: brian.m.lucid.civ@mail.mil

Principal U.S. Forest Service Contacts:

U.S. Forest Service Program Manager Contact	U.S. Forest Service Administrative Contact
Name: James Harris , Assistant Forest Fire Management Officer <i>Carolyn Landon</i> Address: 6755 Hollister Ave, Suite 150 City, State, Zip: Goleta, CA 93117 Telephone: 805-961-5741 FAX: 805-961-5729 Email: jharris03 @fs.fed.us <i>clandon</i>	Karen McWilliams 701 N. Santa Anita Avenue Arcadia, CA 91006 Telephone: 626-574-5221 FAX: 626-574-5363 Email: ktmcwilliams@fs.fed.us

Name: Peter Harris, District Fire Management Officer Address: 406 South Mildred Ave City, State, Zip: King City, CA 93930 Telephone: 831-601-1893 FAX: 831-385-0628 Email: peterharris@fs.fed.us	
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23. INFORMATION SECURITY

By accepting this agreement, the servicing agency agrees to comply with all Federal information laws, regulations and requirements; and shall be responsible for properly protecting all information used, gathered, or developed as a result of work under this agreement.

If information is stored, developed, or transmitted electronically, the servicing agency shall, upon request, provide to the U.S. Forest Service Information Security staff for review and examination documentation which supports the servicing agency's assertion that adequate information technology (IT) security controls are in place to protect U.S. Forest Service information and data which it holds. Documentation may include, but is not limited to, certification and accreditation documentation, security testing results, audit and assessment results, and risk documentation.

The servicing agency shall notify the U.S. Forest Service Computer Incident Response Team (CIRT), by e-mail, at CIRT@fs.fed.us, within 1 business day of any security incidents which affected or may affect the confidentiality, integrity, or availability of the U.S. Forest Service information and data which it holds, and include an analysis of the extend of the incident and summary of preliminary corrective actions.

24. ALTERNATIVE DISPUTE RESOLUTION - INTERAGENCY

The parties to this agreement shall settle any disputes that may arise under this agreement by following direction in the Treasury Financial Manual (TFM), Volume 1, Part 2, Chapter 4700, Appendix 10, Section VII ("Resolving Intragovernmental Disputes and Major Differences").

25. TERMINATION – INTERAGENCY AGREEMENTS

This IA may be terminated upon 180 calendar days written notice by either party. If this agreement is cancelled, any implementing contract/order may also be cancelled. If the IA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions. If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

26. MODIFICATIONS

Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. Fort Hunter Liggett is not obligated to fund any changes not properly approved in advance.

27. BILLING – IA:

The maximum total cost liability to the U.S. Forest Service for this agreement is \$42,218. Transfer of funds to Fort Hunter Liggett must be through the Interagency Payment and Collection System (IPAC) billing. A detailed list of expenditures must be made available upon request. To facilitate the IPAC billing, the MO Number and Line Number should be placed in the Purchase Order Number block on the IPAC bill in the following format: MOXXXXXXXXXX#YYY (where X is the MO number and Y is the Line Number).

The IPAC billing document which the (Agency) prepares must contain the following information:

BILLING DATA	U.S. FOREST SERVICE	PERFORMING AGENCY
Obligation Document Number (MO# and Line Number)		
Agency Location Code (ALC)	12-40-1100	
Treasury Account Symbol (TAS)	12X1115	
Account/Cost Structure or Job Code/Override	WFPR07/0507	
Budget Object Code (BOC)	2510	
Document Agreement Number		
Data Universal Numbering System (DUNS)	92-9332484	DODW916E8
Common Agreement Number (CAN) – USDA Agencies Only		
Business Event Type Code (BETC)	DISB	COLL

28. SPECIAL BILLING REQUIREMENTS – FINANCIAL DOCUMENTATION

The Fort Hunter Liggett shall provide an itemized statement of actual expenditures to U.S. Forest Service upon request.

Send the itemized statement to:

Los Padres National Forest
Attn: Peter Harris
406 S. Mildred Ave
King City, CA 93930

29. AVAILABILITY OF FUNDS

U.S. Forest Service funds in the amount of \$40,218 are currently available for performance of this agreement through April 30, 2018. The U.S. Forest Service's obligation for performance of this agreement beyond this date is contingent upon the availability of appropriated funds from which payment can be made. No legal liability on the part of the U.S. Forest Service for any payment may arise for performance under this agreement beyond April 30, 2018 until funds are made available to the U.S. Forest Service for performance and until Fort Hunter Liggett receive(s) notice of availability to be confirmed in a written modification by the U.S. Forest Service.

30. PUBLIC NOTICES

It is U.S. Forest Service's policy to inform the public as fully as possible of its programs and activities. Fort Hunter Liggett is encouraged to give public notice of the receipt of this agreement and, from time to time, to announce progress and accomplishments. Press releases or other public notices should include a statement substantially as follows:

"The Los Padres National Forest of the U.S. Forest Service, Department of Agriculture, is proud to support this project."

Fort Hunter Liggett may call on U.S. Forest Service's Office of Communication for advice regarding public notices. Fort Hunter Liggett is requested to provide copies of notices or announcements to the U.S. Forest Service Program Manager and to U.S. Forest Service's Office Communications as far in advance of release as possible.

31. U.S. FOREST SERVICE ACKNOWLEDGED IN PUBLICATIONS, AUDIOVISUALS, AND ELECTRONIC MEDIA

Fort Hunter Liggett shall acknowledge U.S. Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this agreement.

These terms and conditions are incorporated and made a part of the referenced agreement.

The authority and format of this agreement have been reviewed and approved for signature.

Karen McWilliams

KAREN MCWILLIAMS

U.S. Forest Service Grants Management Specialist

5-21-13

Date

Attachment 2

Project Description- U.S. Forest Service Support Services

SERVICING AGENCY GENERAL PROVISIONS

- 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.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: Brian Lucid Serving Agency POC as listed in the supplemental provisions.
- d. 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 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.
- e. 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.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Invoices are generated through General Fund Enterprise Business System (GFEBS) from DFAS. USAG FHL will provide a notification of billing monthly and will process invoice via IPAC: US Forest SVC, Obligation Doc # ALC 12-40-1100, TAS# 12X1115, BOC# 2510, DUNS# 92-9332484, BETC DISB. USAG will create a work breakdown structure (WBS) and sales order capturing actual costs.
- h. Cost basis. Emergency SVC at a rate of .07*SF, utilities by meter usage, facility maintenance by actual cost of repair (breakdown by DPW).
- i. Supplier Support Agreement Manager: brian.m.lucid.civ@mail.mil
831.386.2701 DSN 686
- j. Receiver Support Agreement Manager: Peter Harris peterharris@fs.fed.us
- k. Annual Operating Plan 2013 and Fire Protection Agreement Attached to 10IA11050700031.

"ALL SUPPORT WILL BE PROVIDED WITHIN THE INSTALLATION CAPABILITY AND RESOURCES REQUIRED"

SPECIFIC PROVISIONS (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.)

Assigned USFS Personnel: 20

FAC #	Unit of Measure (SF)
BLDG 0132A	802
BLDG 0131	870
BLDG 0302	929
BLDG 0304	907
BLDG 0307	4331
BLDG 0325	---
Total	7839

USAG FHL will provide monthly notification of billing for utilities to peterharris@fs.fed.us. Will provide construction, and repair as required. POC is Maurizio Cervellione, P.E. Chief, Engineering Services Division Directorate of Public Works Fort Hunter Liggett Bldg. 232 - California Ave. P.O. Box 7060 Jolon, CA 93928 Office: 831-386-2429 Fax: 831-386-3206 Maurizio.Cervellione.civ@mail.mil

E6.1.4.21. Facility Construction and Major Repair. Includes minor construction, alterations, additions, and major repairs required to modernize, replace, expand or restore real property. Also, includes related planning and design. (customarily reimbursable)

E6.1.4.22. 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. (Customarily reimbursable)

E6.1.4.24. 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. (customarily non-reimbursable)

E6.1.4.39. 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. (customarily non-reimbursable)

Emergency Services (Police, Fire/Physical Security) Cost/SQ FT/Dwelling Unit = .07 x 7839SF = \$549/yr

E6.1.4.43. Refuse Collection and Disposal. Includes collection and disposal of trash and waste materials. (customarily reimbursable)