

TFAC
C

ASSISTANT CHIEF OF STAFF, LOGISTICS
Marine Corps Base
Camp Lejeune, North Carolina 28542

LOG/RTS/gw
7020
25 Feb 1982

From: Assistant Chief of Staff, Logistics
To: Distribution List

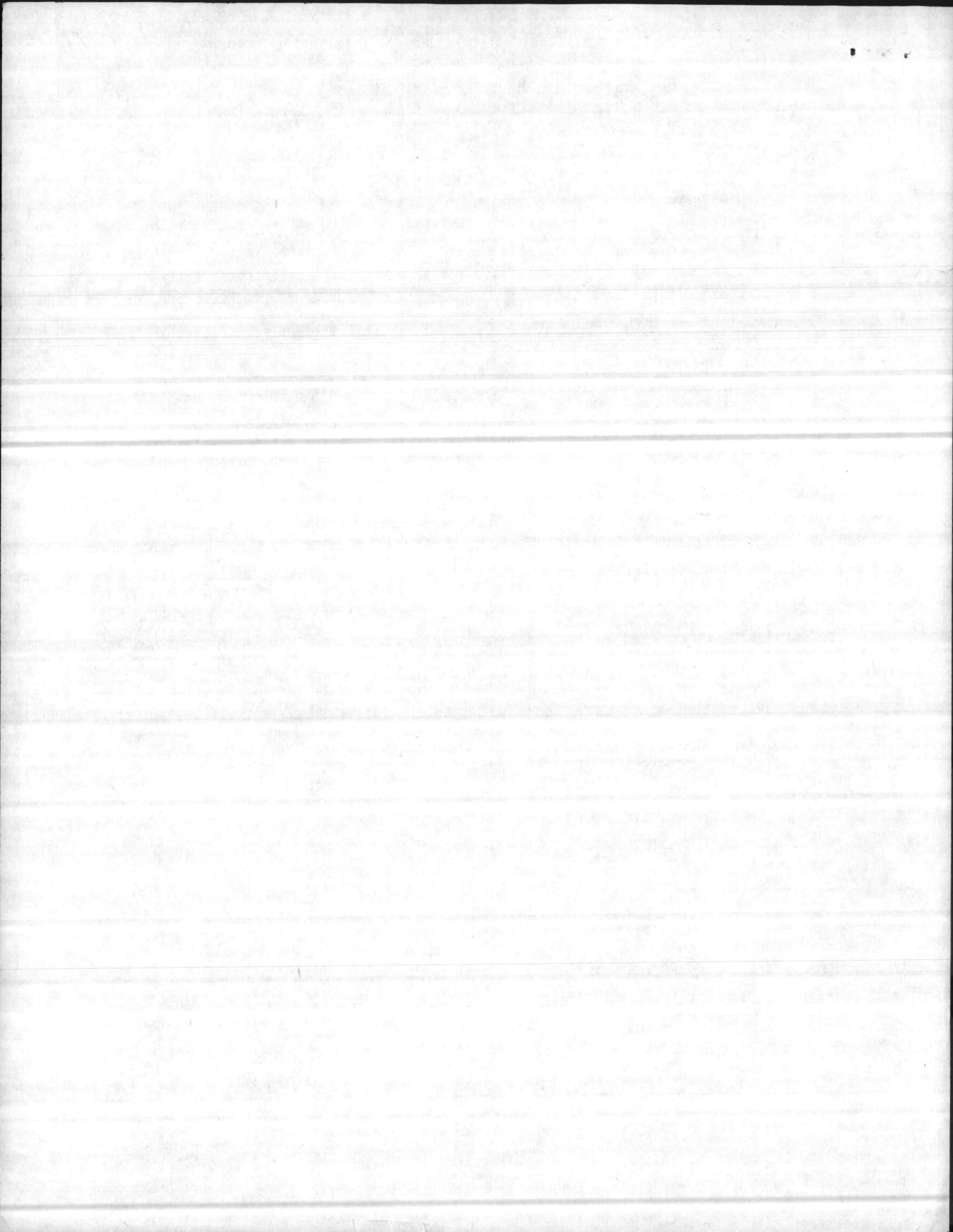
Subj: ISSA between Fort Bragg and Camp Lejeune

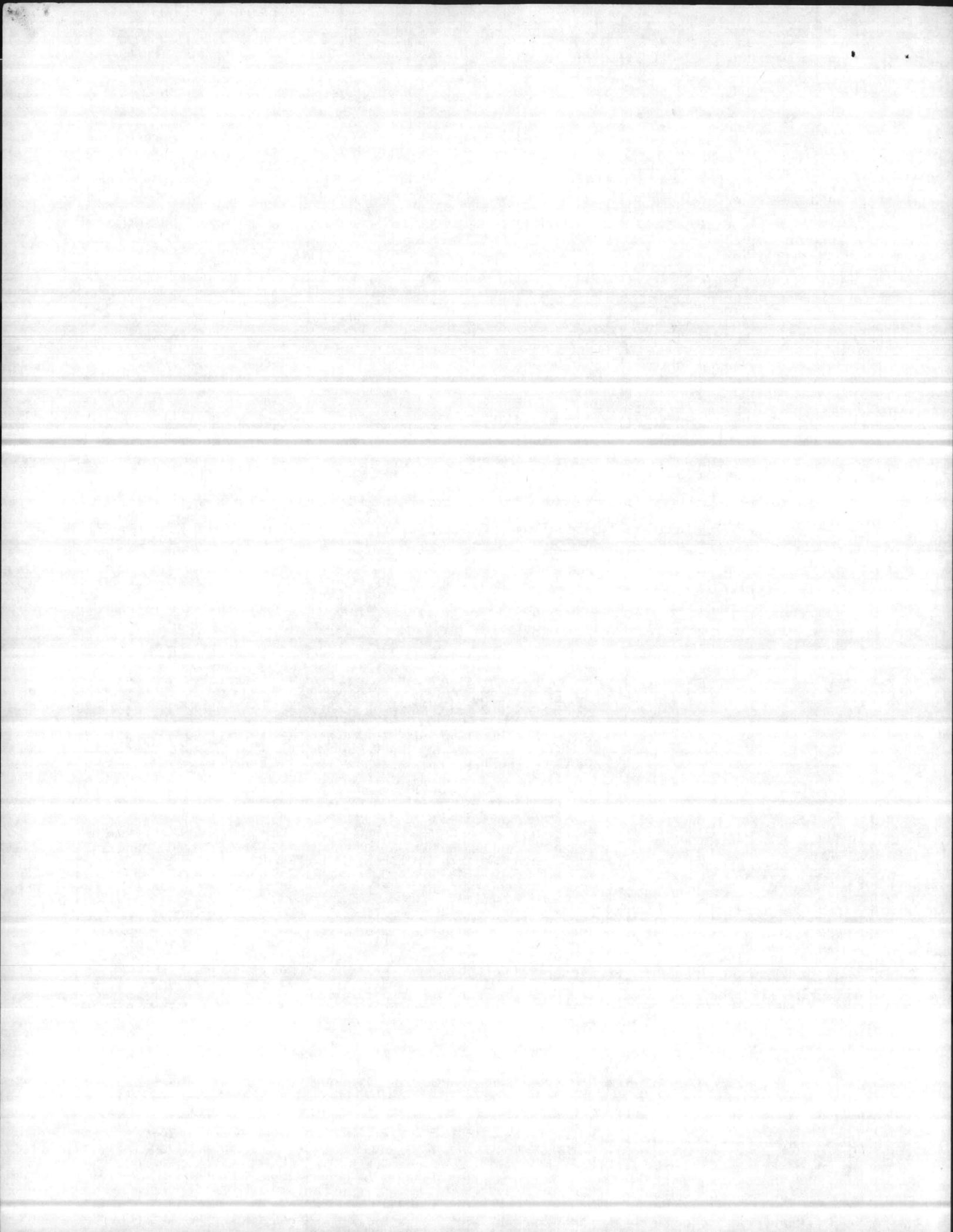
Encl: (1) ISSA M31000-81166-0001

1. The enclosure is forwarded for review, comments and/or recommended changes.
2. Capt Freddie EDENFIELD, Fort Bragg, NC, Autovon 236-6439/9654 is the Coordinator for the 3/68th ADA (I Hawk) Battalion.
3. There will be no subsistence requirements directly from Fort Bragg for the March 1982 training. The 2d LAMM Battalion, Cherry Point, will be feeding the Army personnel while on the exercise during March 1982, therefore no subsistence requirements will be received from Fort Bragg.
3. Range Control Officer, LtCol ASANOVICH has made arrangements for support of equipment shown on Appendix III of the enclosure except the 2 1/2 ton refrigerator. There will be no requirement for the truck until Fort Bragg has their own field dining facility. Logistics Department will coordinate the delivery of food to the appropriate location.
4. The advanced Fort Bragg personnel will arrive on 8 March 1982 and the troops will arrive on 12 March 1982.
5. Request response by 1 March 1982. Negative reports can be made to this office (Mrs. WALTERS - 2535/2507).

S. C. Parker
S. C. PARKER
By direction

Distribution:
AC/S Manpower
AC/S Comptroller
AC/S Personnel Services
→ AC/S Training
SJA





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 ACoFS, Logistics 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

See Remarks #10 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: None (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

Comptroller Department
Fiscal Office
Marine Corps Base
Camp Lejeune, NC 28542

11. COMPTROLLER CONCURRENCE (Supplier Signature & Date)

J. F. JONES, Col, USMC

12. COMPTROLLED CONCURRENCE (Receiver Signature & Date)

13. TYPED NAME AND ORGANIZATION OF SUPPLIER APPROVING AUTHORITY

R. T. SHIGLEY, Col, USMC
ACoFS, Logistics, MCB, CLNC 28542

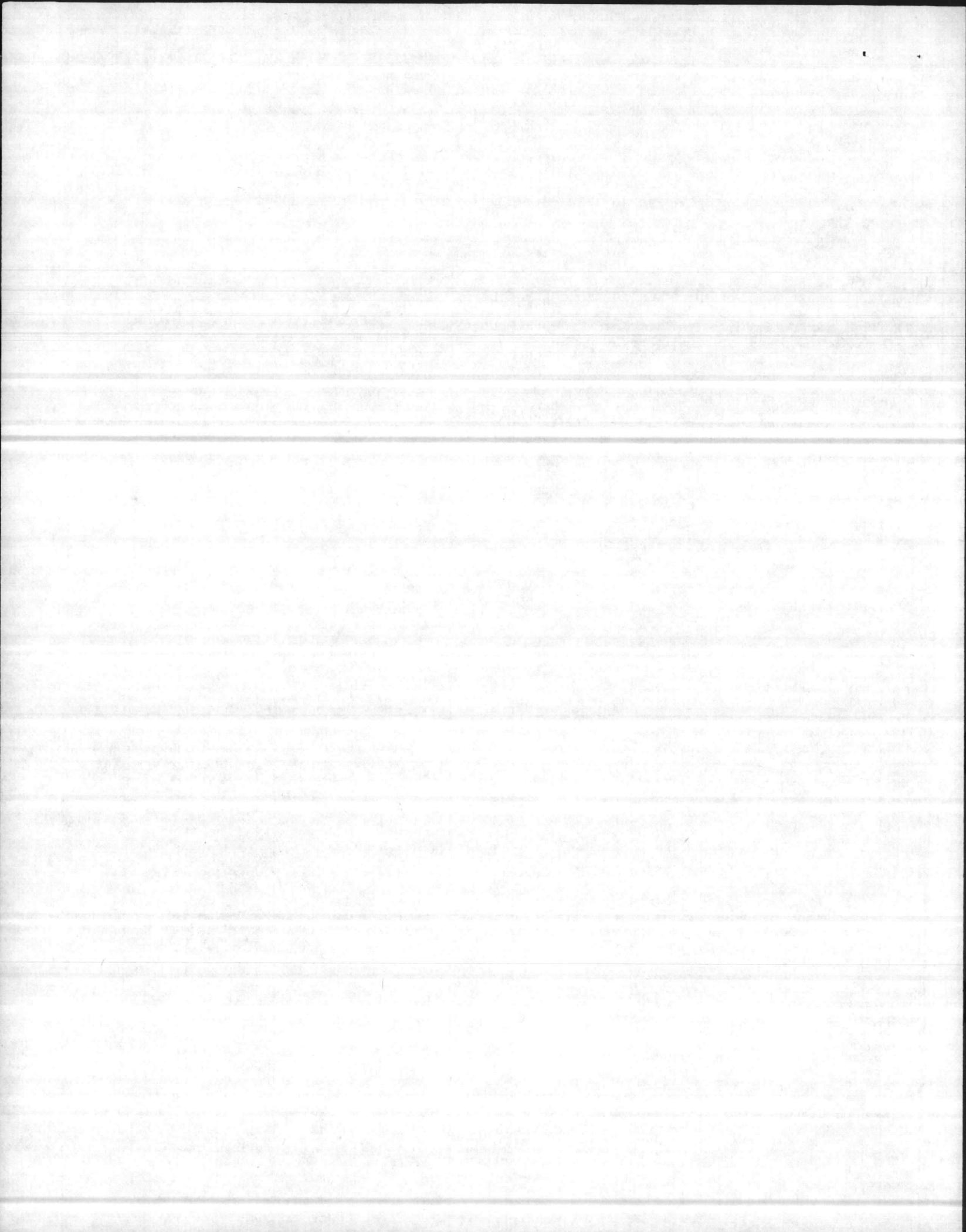
13a. SIGNATURE

13b. DATE

14. TYPED NAME AND ORGANIZATION OF RECEIVER APPROVING AUTHORITY

14a. SIGNATURE

14b. DATE



APPENDIX I

I. Purpose of Agreement. To provide a delineation of the type of support required of Marine Corps Base, hereinafter referred to as host, by 3/68th ADA (I HAWK) Battalion, hereinafter referred to as tenant, for training exercises which will be conducted at Camp Lejeune, North Carolina during fiscal years 81 and 82; and to provide reimbursement procedures therefore.

II. Reference. This Agreement is prepared under the guidance provided in DoD 4000.19M and as requested by Headquarters XVIII Airborne Corps letter AFZA-DI-LI of 18 February 1981 and revised proposed agreement forwarded 5 February 1982.

III. Reimbursement. Billing for reimbursable cost, except for Stock Fund items, will be billed monthly from the Comptroller Department, Marine Corps Base, Camp Lejeune, North Carolina by use of a SF-1080. Sales of Marine Corps Stock Fund will be in accordance with current DoD policy. Bills will be processed from Marine Corps Logistics Base, Albany, GA, at least monthly. However, a final bill will be processed not later than the third work day of the following month. The host will provide a MILSTRIP card identifying the data which will be forthcoming from Commanding General, Marine Corps Logistics Base (the billing activity).

IV. Requirements. The exercise will be conducted on a quarterly basis for a period of 12 days and consisting of 300 to 750 tenant personnel. The training site is Target Launch Site (TLZ Bluebird) which will be coordinated by S-3 3d Battalion, 68th ADA and Range Control Officer, Camp Lejeune, North Carolina.

V. Responsibility of the Tenant.

A. The XVIII Airborne Corps and Fort Bragg will provide for their units:

1. All motor vehicles as required to accomplish annual service practice.

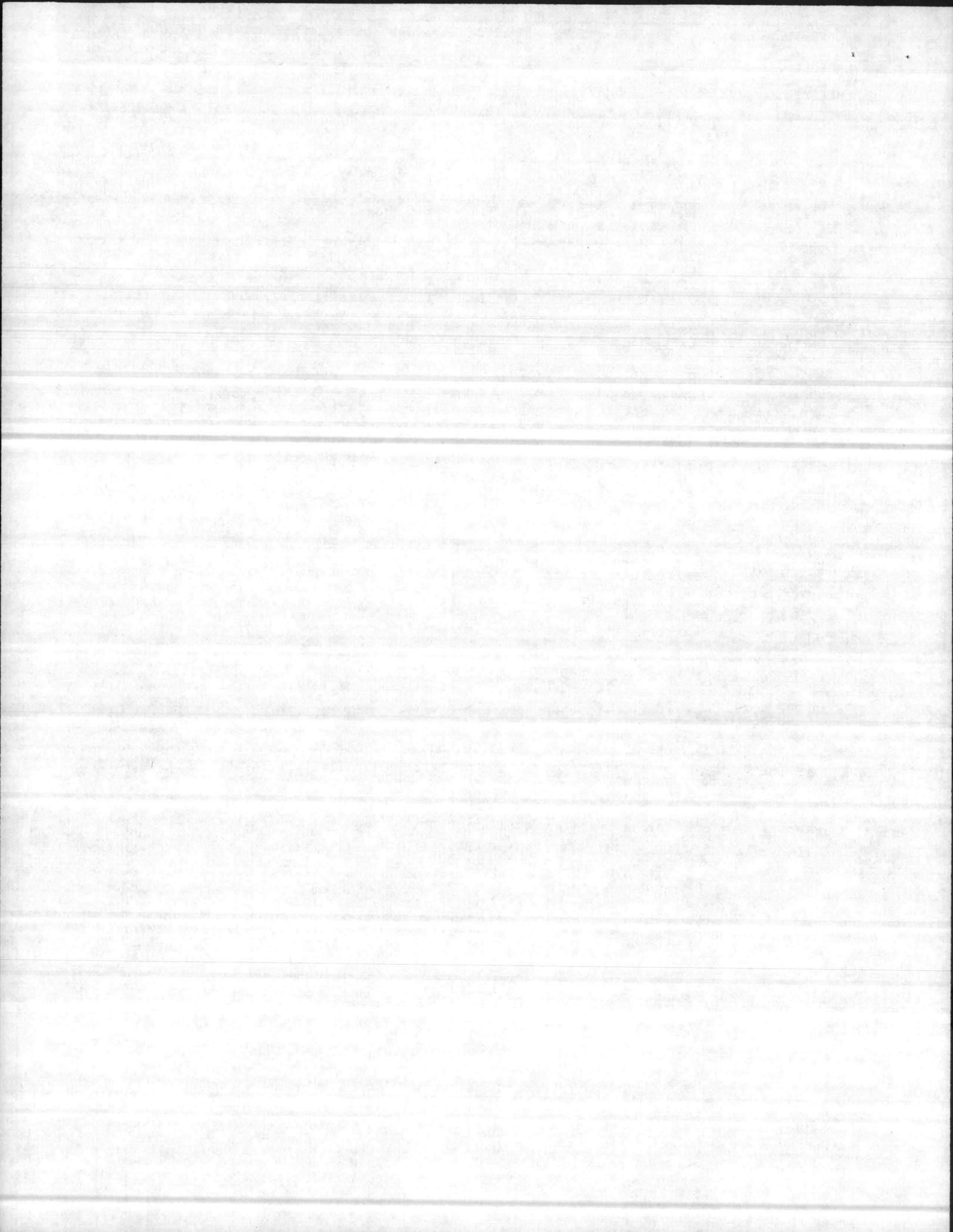
2. All TOE equipment and missile peculiar parts and supplies necessary to conduct annual service practice.

B. XVIII Airborne Corps and Fort Bragg organizations on annual service practice at Camp Lejeune will:

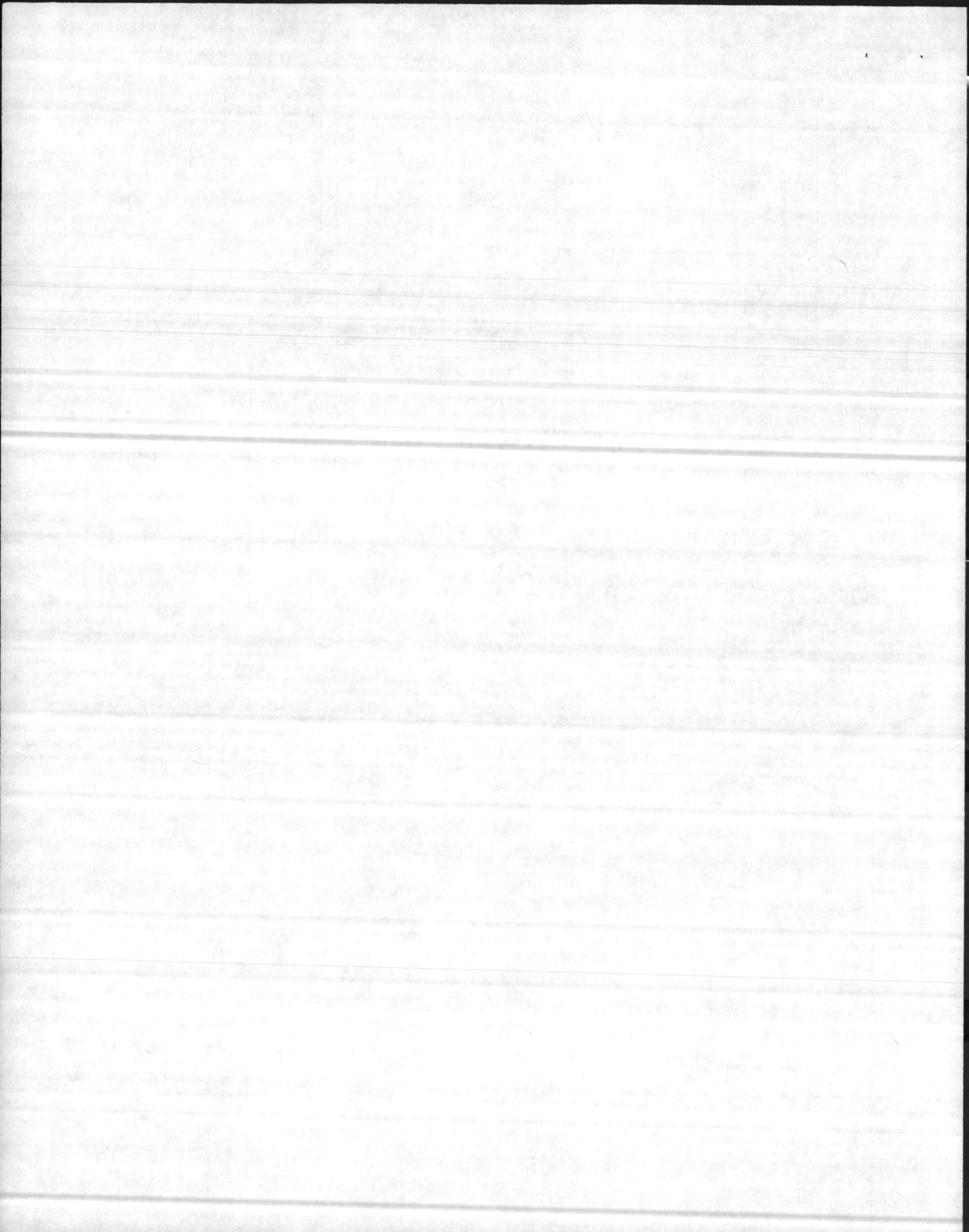
1. Provide for internal security of its organizations and technical areas through coordination with Camp Lejeune's Military Police Office.

2. Accomplish organizational maintenance of assigned weapon systems, associated equipment and components.

C. The senior representative of the tenant unit will inform both G-3/DPT XVIII Airborne Corps and the appropriate Camp Lejeune staff agency whenever it becomes apparent that adequate support cannot be accomplished within established ceilings. Camp Lejeune officials will be notified prior to incurring costs in excess of established ceilings and appropriate changes will be requested.



D. The Commanding General, XVIII Airborne Corps and Fort Bragg, will provide the Commanding General, Camp Lejeune, with annual service practice firing requirements, budget requirements and other pertinent information by 5 January each year for planning purposes and 45 days in advance of desired firing dates.



APPENDIX II

CATEGORY OF SUPPORT

HOST WILL

TENANT WILL

(AD) LEGAL
(NON-REIMBURSABLE)

1. MILITARY JUSTICE

Exercise Article 15, summary courts martial, special courts martial and general courts martial jurisdiction.

2. LEGAL ASSISTANCE

Provide legal assistance for Ft. Bragg personnel.

3. CLAIMS

Process claims against or in favor of the United States.

4. OTHER LEGAL SERVICES

Provide other legal services and provide advice to Ft. Bragg personnel as appropriate.

(AG) PURCHASING/CONTRACTING
(REIMBURSABLE)

Provide local procurement of supplies and services as required.

Provide the Host with a requisition reflecting appropriation data in a timely manner for delivery of required items or services.

(AH) FIRE PROTECTION
(NON-REIMBURSABLE)

Provide fire protection and prevention, including inspection of buildings occupied by Ft. Bragg personnel.

Comply with local directives pertaining to fire prevention and protection.

(AI) POLICE PROTECTION
(NON-REIMBURSABLE)

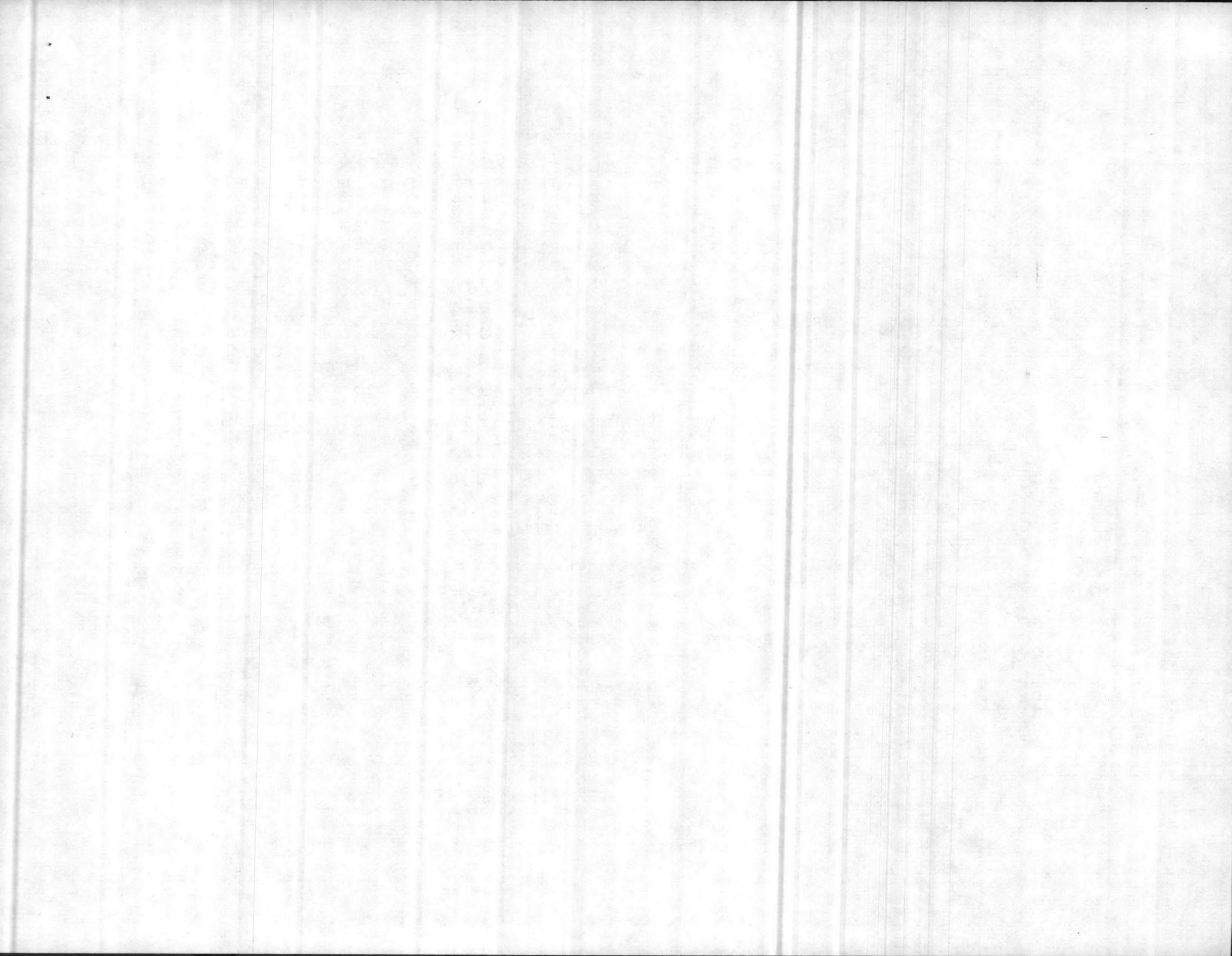
Provide confinement facilities.

Comply with the following:
Army personnel guilty of offenses requiring confinement will be transported to Ft. Bragg as soon as possible.



CATEGORY OF SUPPORT (Cont'd)HOST WILLTENANT WILL

(AJ) HOUSING/LODGING (NON-REIMBURSABLE)	Provide billeting and housing to selected Ft. Bragg perosnnel. Requires approximately 12 BOQ and 12 BSQ rooms.	Provide Camp Lejeune with actual and projected requirements. Approximately \$5,000.
(AK) LAUNDRY/DRY CLEANING (REIMBURSABLE)	Provide laundry services for individual and organizational requirements on a reimbursable basis.	Delivery laundry to Building 1500 and reimburse for all services. Approximately \$3,000.
(AN) STORAGE/WAREHOUSING (NON-REIMBURSABLE)	Provide approximately 2000 square feet heated floor space in Building 1409. Hot and cold water and toilets will be available.	
(AO) TRANSPORTATION (REIMBURSABLE)	Provide on loan vehicle support on an available basis. (See APPENDIX III).	Reimburse for transportation services. Vehicular support approximately \$5,000.
(AQ) MORTUARY SERVICE (NON-REIMBURSABLE)	Provide mortuary services IAW AR 638-40.	
(AY) ADMINISTRATIVE SERVICES (NON-REIMBURSABLE)	Furnish common user communication center service.	Pick-up/deliver electrically transmitted messages from the Base Communications Center.
	Provide regulations governing military personnel conduct both on and off the reservation. Provide for the general discipline and enforcement of these regulations.	Comply with regulations of host installation.
	Base Inspector will endeavor to resolve all complaints related to the tenant while aboard the base.	Refer all complaints that cannot be resolved locally to the CG, XVIII Airborne Corps, ATTN: IG, Ft. Bragg, NC.
	Process and take action on reports concerning Camp Lejeune station property.	Process and take action on reports of survey concerning unit equipment and forward to CG, XVIII Airborne Corps, Ft. Bragg, NC for installation action.
		Comply with the following: The senior representative of the XVIII Airborne Corps tenant unit will command the tenant unit unless otherwise specified by XVIII Airborne Corps.



CATEGORY OF SUPPORT (Cont'd)

HOST WILL

TENANT WILL

(BA) RELIGIOUS SERVICES/
CHAPLAIN
(NON-REIMBURSABLE)

Provide Chaplain Services
to all faiths upon request.

Utilize organic chaplain to the
maximum extent possible.

(BB) SAFETY

Provide safety services as
provided by AR 385-10.
Exposure and accidents will
be reported to XVIII Airborne
Corps, Ft. Bragg IAW AR 385-40.
Implement the missile safety
program IAW 385-62 and assist
XVIII Airborne Corps tenants
by effecting essential
coordination and related
services to enable XVIII
Airborne Corps tenants to meet
range safety requirements.

Comply with all pertinent Army,
and Marine Corps regulatory
safety requirements. Coordinate
with appropriate command and
staff elements all activities
involving the storage, transportation
and firing of weapons and explosives.
Provide all necessary maps, drawings
and narrative justification for
range surface danger zones and waiver
requests.

(BC) COMMUNICATION SERVICES

Provide normal telephone
service on a common user
within available resources.

Insure only calls of an official
nature are conducted on furnished
phones.

Process frequency requirements
on a common user basis.

Coordinate frequencies with
Camp Lejeune 45 days prior to
expected use.

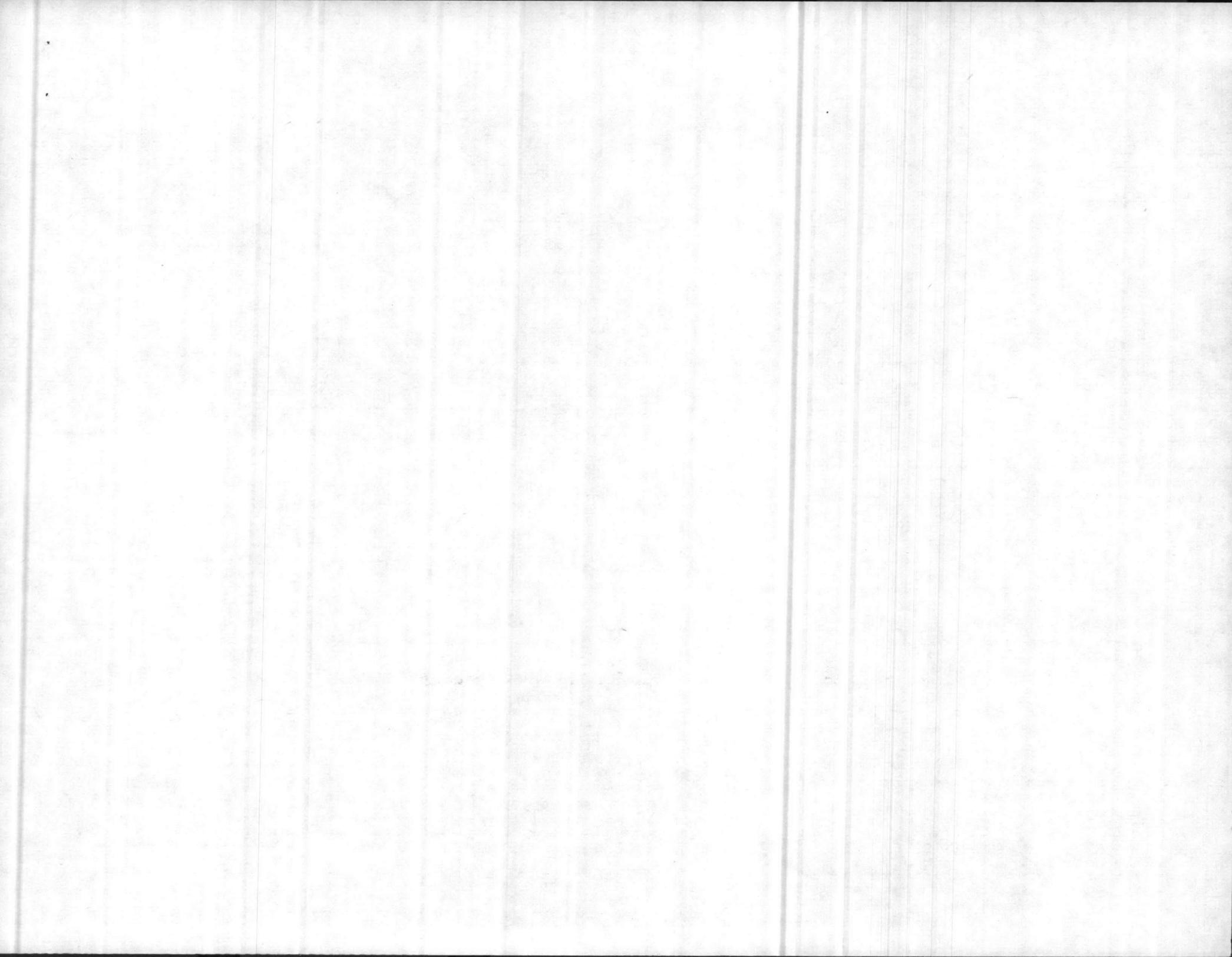
(BD) COMMUNITY SERVICES
(NON-REIMBURSABLE)

1. RED CROSS

Provide all services of the
Red Cross organizatin.

2. MORALE SUPPORT

Provide receration services
IAW existing regulations.



CATEGORY OF SUPPORT (Cont'd)

HOST WILL

TENANT WILL

(BS) SUBSISTENCE
(REIMBURSABLE)

Provide Class A rations upon presentation of appropriate NAVMC requisitions (form available in Subsistence Office).

Provide Camp Lejeune with projected requirements at least 30 days in advance of date required.

(BU) EXPENDABLE AND
GENERAL SUPPLIES
(REIMBURSABLE)

Provide general supplies through Shop Stores outlets and administrative office and housekeeping supplies through Self Service Store. Provide appropriate credit cards for receiver to procure from Camp Lejeune Stores.

Request the type and number of credit cards required for Shop Stores and Self Service Store. Provide unusually large requirements 60 days prior to arrival if known.

(ST) PETROLEUM, OILS
AND LUBRICANTS
(REIMBURSABLE)

Provide, petroleum, oils and lubricants, as required from point of storage at the Industrial Area Fuel Farm. Provide appropriate credit cards as requested by the tenant.

Provide the supplier the number and type fuel credit cards required and the approximate number of gallons of each type fuel needed two weeks prior to arrival. Estimate requirements annually are MOGAS (unleaded 14,660 and Diesel 15,040 gallons.) Other POL products as required.



APPENDIX III

8 March

Government furnished equipment to be provided by The Host if available:

EQUIPMENT

~~Truck 2 1/2 Ton Refrigerator - - - - - 1~~

Generator, 60 KW/60HZ - - - - - 4

Timber, Wooden; 4" x 4" x 20' - - ~~10 sheets~~

② Trailers, Flatbed/w tractor - - - - - 1

work spaces

Top Wilson - 2 PCBE

Top Mosen TFAC

Top Mosen Base Wtts

~~Top Mosen TFAC~~

LE Bluebird

5-1

24 MARCH

