

N62604.AR.000001
NCBC GULFPORT
5090.3a

INTERSERVICE AGREEMENT FOR THE STORAGE OF HERBICIDE NCBC GULFPORT MS
6/22/1968
NCBC GULFPORT

DEPARTMENT OF THE AIR FORCE
HEADQUARTERS SAN ANTONIO AIR MATERIEL AREA (AFM)
KELLY AIR FORCE BASE, TEXAS 78241



21 JUN 1966

TO: SAC

Interservice Agreement No Z3-N62604-0038-9 for Storage of Herbicide at Gulfport, MS

Commanding Officer
U S Naval Construction Battalion Center
Gulfport, MS 39501

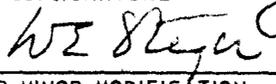
1. Subject ISSA has been completed as attached.
2. It is intended that Herbicide shipments designated for storage will commence as soon as you advise that personnel and equipment are available for receiving and handling.
3. Your cooperation in the establishment of Herbicide storage is appreciated and will assist us in regulating the flow of Herbicide to SEA.

FOR THE COMMANDER

A handwritten signature in cursive script, appearing to read "W. E. Steger".

W. E. STEGER, Colonel, USAF
Acting Director of AF Aerospace Fuels

1 Atch
ISSA

INTERSERVICE SUPPORT AGREEMENT			1. EFFECTIVE DATE 1 July 1968	2. TERMINATION DATE 1 July 1970	3. AGREEMENT NUMBER 23-N62604-0038-9
4. AGREEMENT NUMBER SUPERSEDED BY THIS AGREEMENT None			5. NAME AND ADDRESS OF SUPPLYING ACTIVITY Naval Construction Battalion Center Gulfport, Mississippi 39501		
6A. NAME AND ADDRESS OF RECEIVING ACTIVITY Hq SAAMA Directorate of AF Aerospace Fuels Kelly AFB, Texas 78241			6B. RECEIVING ACTIVITY ADDRESS CODE FY 9175		
7. EST MONTHLY VALUES OF SUPPORT TO BE PROVIDED			8. CATEGORIES OF SUPPORT (Indicate codes from reverse)		
A. REIMB \$15,000	B. NON-REIMB	C. TOTAL \$180,000	W	X	OTHER
9. FUNDING AND REIMBURSEMENT ARRANGEMENT (Use blank sheet(s) of paper if additional space is necessary) Reimbursement for services rendered will be obtained by submitting a SF 1080 to Hq SAAMA (SACAOS), Kelly AFB, Texas 78241, on a quarterly basis, citing appropriation. 57x4921-030 61 63 06 151 504300					
10. SPECIFIC PROVISIONS (Use blank sheet(s) of paper if additional space is necessary) 1. The Naval Construction Battalion Center, Gulfport, Mississippi, will render the necessary services related to receiving and storing approximately 50,000 16-gauge, 55-gallon drums of Herbicide (Weed Killing Compound). 2. Shipments to CBC, Gulfport, Mississippi, will be preceded by advance copies of Government Bills of Lading indicating car numbers, quantity of drums, and date shipped from contractor's plants. Hq SAAMA (SAOT) will notify CBC, Gulfport, Mississippi, in the event of any changes that may occur in planned shipping schedules. 3. It will be the responsibility of CBC, Gulfport, Mississippi, to place in the transportation system quantities of drums designated by Hq SAAMA (SAOT).					
11A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY ROBERT C. ENGRAM, CAPT, CEC, USN Commanding Officer			11B. SIGNATURE 		11C. DATE 24 June 1968
12A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY W. E. STEGER, Colonel, USAF Acting Director of AF Aerospace Fuels			12B. SIGNATURE 		12C. DATE 26 June 68
13. ANNUAL REVIEW AND/OR MINOR MODIFICATION					
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		

MEMORANDUM OF AGREEMENT
BETWEEN
HQ SAN ANTONIO AIR MATERIEL AREA (AFLC)
DIRECTORATE OF AF AEROSPACE FUELS
AND
NAVAL CONSTRUCTION BATTALION CENTER
GULFPORT, MISSISSIPPI

1. Agreement made this 24 day of June 1968 by and between the Commander, Directorate of AF Aerospace Fuels (SAAMA), and the Commander, Naval Construction Battalion Center.

2. Authority to execute this agreement on behalf of the Air Force is vested in the Commander, Directorate of AF Aerospace Fuels (SAD), Kelly AFB, Texas. Authority to execute this agreement on behalf of the Navy is vested in the Commander, Naval Construction Battalion Center, Gulfport, Mississippi. This agreement has been concluded under the provisions of DSAM 4140.4 (AFM 67-5, MCO F7020.7), Jan 65.

3. Purpose.

a. To define and agree to the administrative and logistical services to be provided by the CBC to the DAFAF, Kelly AFB, Texas.

b. To establish procedures and methods for monetary reimbursement to the CBC, Gulfport, Mississippi, for the support services so provided.

4. Responsibility

a. The Naval Construction Battalion Center, Gulfport, Mississippi, agrees to perform such services as indicated in paragraphs 1 and 3, section 10, page 1, of this agreement, further defined as:

(1) Receiving railroad boxcars and accomplishing GBL's in consonance with the agreed shipping schedules for moving Herbicide into storage.

(2) Placing drums in outside storage areas selected by the CBC, utilizing stacking methods outlined in existing storage regulations.

(3) Ordering of rail cars, preparation of GBL's, and removing from storage quantities of drums as designated by the DAFAF, Kelly AFB, Texas, for export through the Gulf Outport, Gulfport, Mississippi.

b. The DAFAF, Kelly AFB, Texas, agrees to perform such services as outlined in paragraph 2, section 10, page 1, of this agreement.

5. Funding and Reimbursement Arrangement

a. The Financial Management Division, Naval Construction Battalion Center, Gulfport, Mississippi, will submit quarterly billing on Standard Form 1080 (Voucher for transfers between Appropriations and/or Funds) to Hq SAAMA (SACAOS), Kelly AFB, Texas 78241, citing appropriation, rate of reimbursement in accordance with pertinent regulation indicated in paragraph 2, page 2, of this agreement.

b. The DAFAP, Kelly AFB, Texas, will:

(1) Reimburse Naval Construction Battalion Center, Gulfport, within thirty (30) days following receipt of billing.

(2) Provide Naval Construction Battalion Center, Gulfport, appropriate funding authorization on a quarterly basis in the estimated amount of the total value of all services that may be required for each period.

c. Commander, Directorate of AF Aerospace Fuels (SAAMA), will provide funds for all materials, dunnage, drum trucks, and drum hooks required for the handling of drums in and out of Naval Construction Battalion Center, Gulfport.

6. General

a. The support services indicated above will be furnished as required and within the capabilities of the Naval Construction Battalion Center, Gulfport, Mississippi, to begin on or about 1 July 1968 or as soon as possible thereafter.

b. This agreement will be reviewed annually by both parties during the period 1 - 15 July.

c. This agreement may be amended as required by mutual consent.

d. Either party may terminate the agreement prior to the established termination date by giving thirty (30) days' written notice to the other party.

e. Additional manpower will be furnished by the Naval Construction Battalion Center and reimbursement obtained under the provisions of paragraph 5, page 3, of this agreement. Personnel hired on a temporary basis to accomplish this work will remain on payroll chargeable to Air Force funds until termination of the project.

f. In case of mobilization or other emergency, agreement will remain in force subject to the normal cancellation or amendment provisions outlined in paragraphs 6c and 6d, page 3, of this agreement.

g. Basis of Charges. Charges will be billed in accordance with existing regulations and rate schedule as per section 9, page 1, of this agreement.

INTERSERVICE SUPPORT AGREEMENT			1. EFFECTIVE DATE 1 JULY 1968	2. TERMINATION DATE 1 JULY 1970	3. AGREEMENT NUMBER
4. AGREEMENT NUMBER SUPERSEDED BY THIS AGREEMENT None			5. NAME AND ADDRESS OF SUPPLYING ACTIVITY U S Naval Construction Battalion Ctr. Gulfport, Miss.		
6A. NAME AND ADDRESS OF RECEIVING ACTIVITY Hq. SAAMA Directorate of AF Aerospace Fuels XXXX Kelly AFB, Texas 78241			6B. RECEIVING ACTIVITY ADDRESS CODE FY 9175		
7. EST MONTHLY VALUES OF SUPPORT TO BE PROVIDED			8. CATEGORIES OF SUPPORT (Indicate codes from reverse)		
A. REIMB	B. NON-REIMB	C. TOTAL	W	X	OTHER
9. FUNDING AND REIMBURSEMENT ARRANGEMENT (Use blank sheet(s) of paper if additional space is necessary) Reimbursement for services rendered will be obtained by submitting a SF 1080 to Hq. SAAMA (SACAOS) Kelly AFB, Texas 78241 on a quarterly basis citing appropriation					
10. SPECIFIC PROVISIONS (Use blank sheet(s) of paper if additional space is necessary) 1. The US Naval Construction Battalion Center, Gulfport Miss will render the necessary services related to receiving and storing approximately 50,000, 16 gauge, 55 gallon drums of Herbicide (Weed Killing Compound). 2. Shipments to USN CBC, Gulfport, Miss. will be preceded by advance copies of Government Bills of Lading indicating car numbers, quantity of drums and date shipped from contractor's plants. Hq SAAMA (SAOT) will notify USN CBC, Gulfport, Miss. in the event of any changes that may occur in planned shipping schedules. 3. It will be the responsibility of the USN CBC, Gulfport, Miss. to place in the transportation system quantities of drums designated by SAAMA (SAOT)					
11A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY			11B. SIGNATURE		11C. DATE
12A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY Carleton G. Shead COMMANDER DAFAP			12B. SIGNATURE		12C. DATE
13. ANNUAL REVIEW AND/OR MINOR MODIFICATION					
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		

MEMORANDUM OF AGREEMENT
BETWEEN
HQ. SAN ANTONIO AIR MATERIAL AREA (AFLC)
DIRECTORATE OF AF AEROSPACE FUELS
AND
U.S. NAVY, CONSTRUCTION BATTALION CENTER
GULFPORT, MISSISSIPPI

1. Agreement made this day of June 1968 by and between the Commander, Directorate of AF Aerospace Fuels (SAAMA) and the Commander, USN Construction Battalion Center.

2. Authority to execute this agreement on behalf of the Air Force is vested in the Commander, Directorate of AF Aerospace Fuels (SAO), Kelly AFB Texas. Authority to execute this agreement on behalf of the Navy is vested in the Commander, Naval Construction Battalion Center, Gulfport, Miss. This agreement has been concluded under the provisions of DSAM 4140.4 (AFM 67-5, MCO P7020.7) Jan 65.

3. Purpose.

a. To define and agree to the administrative and logistical services to be provided by the USN, CBC to the DAFAF, KELLY AFB, Texas.

b. To establish procedures and methods for monetary reimbursement to the USN CBC, Gulfport, Miss. for the support services so provided.

4. RESPONSIBILITY

a. The US Naval Construction Battalion Center, Gulfport, Miss. agrees to perform such services as indicated in paragraphs 1 and 3, section 10, page 1 of this agreement further defined as:

(1) Receiving railroad boxcars and accomplishing GBL's in consonance with the agreed shipping schedules for moving Herbicide into storage.

(2) Placing drums in outside storage areas selected by the USN CBC utilizing stacking methods outlined in existing storage regulations.

(3) Ordering of rail cars, preparation of GBL's and removing from storage quantities of drums as designated by the DAFAF, Kelly AFB, Texas for export through the Gulf Outport, Gulfport, Miss.

b. The DAFAF, Kelly AFB, Texas agrees to perform such services as outlined in paragraph 2, section 10, page 1 of this agreement.

5. FUNDING AND REIMBURSEMENT ARRANGEMENT

a. The Finance and Accounting Division, US Navy Facilities Engineering Command, Wash D.C. will submit quarterly billing on Standard Form 1080 (Voucher for transfers between Appropriations and/of Funds) to Hq. SAAMA (SACAOS) Kelly AFB, Texas 78241 citing appropriation, rate of reimbursement in accordance with pertinent regulation indicated in paragraph 2, page 2 of this agreement.

b. The DAFAF, Kelly AFB, Texas will:

(1) Reimburse USN Facilities Engineering Command, Wash D.C. within thirty (30) days following receipt of billing.

(2) Provide Hq. USN Facilities Engineering Command, Wash D.C. appropriate funding authorization on a quarterly basis in the estimated amount of the total value of all services that may be required for each period.

6. GENERAL

a. The support services indicated above will be furnished as required and within the capabilities of the USN Construction Battalion Center, Gulfport Miss, *to begin on or about 1 Jul 68 or as soon as possible thereafter.*

b. This agreement will be reviewed annually by both parties during the period 1 - 15 July.

c. This agreement may be amended as required by mutual consent.

d. Either party may terminate the agreement prior to the established termination date by giving thirty (30) days written notice to the other party.

e. Additional manpower will be furnished by USN Construction Battalion Center and reimbursement obtained under the provisions of paragraph 5, page 3 of this agreement.

f. In case of mobilization or other emergency, agreement will remain in force subject to the normal cancellation or amendment provisions outlined in paragraph 6c and 6d. page 3 of this agreement.

g. Basis of Charges. Charges will be billed in accordance with existing regulations and rate schedule as per section 9, page 1 of this agreement.

INTERSERVICE SUPPORT AGREEMENT			1. EFFECTIVE DATE 1 JULY 1968	2. TERMINATION DATE 1 JULY 1970	3. AGREEMENT NUMBER 23-N6364-008-9
5. AGREEMENT NUMBER SUPERSEDED BY THIS AGREEMENT None			5. NAME AND ADDRESS OF SUPPLYING ACTIVITY US Naval Construction Battalion Ctr. Gulfport, Miss.		
6A. NAME AND ADDRESS OF RECEIVING ACTIVITY Hq. SAAMA Directorate of AF Aerospace Fuels WXXX Kelly AFB, Texas 78241			6B. RECEIVING ACTIVITY ADDRESS CODE FY 9175		
7. EST MONTHLY VALUES OF SUPPORT TO BE PROVIDED			8. CATEGORIES OF SUPPORT (Indicate codes from reverse)		
A. REIMB FD	B. NON-REIMB	C. TOTAL \$120,000	WX		OTHER
9. FUNDING AND REIMBURSEMENT ARRANGEMENT (Use blank sheet(s) of paper if additional space is necessary) Reimbursement for services rendered will be obtained by submitting a SF 1080 to Hq. SAAMA (SACAOS), Kelly AFB, Texas 78241 on a quarterly basis citing appropriation.					
10. SPECIFIC PROVISIONS (Use blank sheet(s) of paper if additional space is necessary)					
1. The US Naval Construction Battalion Center, Gulfport Miss will render the necessary services related to receiving and storing approximately 50,000, 16 gauge, 55 gallon drums of Herbicide (Weed Killing Compound). ✓					
2. Shipments to USN CEC, Gulfport, Miss. will be preceded by advance copies of Government Bills of Lading indicating car numbers, quantity of drums and date shipped from contractor's plants. Hq SAAMA (SAOT) will notify USN CEC, Gulfport, Miss. in the event of any changes that may occur in planned shipping schedules. ✓					
3. It will be the responsibility of the USN CEC, Gulfport, Miss. to place in the transportation system quantities of drums designated by SAAMA (SAOT) ✓					
11A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY			11B. SIGNATURE		11C. DATE
12A. TYPED NAME, POSITION TITLE OF AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY Carleton G. Sheard COMMANDER DAFAP			12B. SIGNATURE		12C. DATE
13. ANNUAL REVIEW AND/OR MINOR MODIFICATION					
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		
A. DATE OF REVIEW			C. AUTHORIZING OFFICIAL OF SUPPLYING ACTIVITY		
B. NATURE OF MODIFICATION			D. AUTHORIZING OFFICIAL OF RECEIVING ACTIVITY		

DD FORM 1144
1 NOV 64

PREVIOUS EDITIONS ARE OBSOLETE. ALSO
REPLACES DD FORM 1144C WHICH IS OBSOLETE

SHEET 1 OF 3 SHEET(S)

AF Olmsted May 66, 500

15A-1144

[Handwritten signature]

MEMORANDUM OF AGREEMENT
BETWEEN

HQ. SAN ANTONIO AIR MATERIEL AREA (AFMA)
DIRECTORATE OF AF AEROSPACE FUELS
AND
U.S. NAVY, CONSTRUCTION BATTALION CENTER
GULFPORT, MISSISSIPPI

1. Agreement made this day of June 1968 by and between the
Commander, Directorate of AF Aerospace Fuels (DAAF) and the Commander,
USN Construction Battalion Center.

2. Authority to execute this agreement on behalf of the Air Force is
vested in the Commander, Directorate of AF Aerospace Fuels (DAAF), Kelly AFB
Texas. Authority to execute this agreement on behalf of the Navy is vested
in the Commander, Naval Construction Battalion Center, Gulfport, Miss. ✓
This agreement has been concluded under the provisions of DSAM 4140.4
(AFM 67-5, MCO P7020.7) Jan 65.

3. Purpose.

a. To define and agree to the administrative and logistical services
to be provided by the USN, CBC to the DAAF, KELLY AFB, Texas.

b. To establish procedures and methods for monetary reimbursement to ✓
the USN CBC, Gulfport, Miss. for the support services so provided.

4. RESPONSIBILITY

a. The US Naval Construction Battalion Center, Gulfport, Miss.
agrees to perform such services as indicated in paragraphs 1 and 3, section
10, page 1 of this agreement further defined as:

(1. Receiving railroad boxcars and accomplishing GBL's in ✓
conformance with the agreed shipping schedules for moving Herbicide into
storage.

(2. Placing drums in outside storage areas selected by the ✓
USN CBC utilizing stacking methods outlined in existing storage regulations.

(3. Ordering of rail cars, preparation of GBL's and removing ✓
from storage quantities of drums as designated by the DAAF, Kelly AFB, Texas
for export through the Gulf Outport, Gulfport, Miss.

b. The DAAF, Kelly AFB, Texas agrees to perform such services as ✓
outlined in paragraph 2, section 10, page 1 of this agreement.

MATERIAL
Approved by
SAF
1/1/68

5. SUPPORT AND REIMBURSEMENT ARRANGEMENT

a. The Finance and Accounting Division, USN Facilities Engineering Command, Wash D.C. will submit quarterly billing on Standard Form 1000 (Voucher for transfers between Appropriations and/or Funds) to Hq. SAAMA (SACAGS) Kelly AFB, Texas 78241 citing appropriation, rate of reimbursement in accordance with pertinent regulation indicated in paragraph 2, page 2 of this agreement.

b. The DAFAP, Kelly AFB, Texas will:

(1) Reimburse USN Facilities Engineering Command, Wash D.C. within thirty (30) days following receipt of billing. *Ne*

(2) Provide Hq. USN Facilities Engineering Command, Wash D.C. appropriate funding authorization on a quarterly basis in the estimated amount of the total value of all services that may be required for each period. *Ne*

6. GENERAL

a. The support services indicated above will be furnished as required and within the capabilities of the USN Construction Battalion Center, Gulfport Miss. ***

b. This agreement will be reviewed annually by both parties during the period 1 - 15 July. *✓*

c. This agreement may be amended as required by mutual consent. *✓*

d. Either party may terminate the agreement prior to the established termination date by giving thirty (30) days written notice to the other party.

e. Additional manpower will be furnished by USN Construction Battalion Center and reimbursement obtained under the provisions of paragraph 5, page 3 of this agreement. ***

f. In case of mobilization or other emergency, agreement will remain in force subject to the normal cancellation or amendment provisions outlined in paragraph 6g and 6d. page 3 of this agreement.

g. Basis of Charges. Charges will be billed in accordance with existing regulations and rate schedule as per section 9, page 1 of this agreement.

ON A TEMPORARY BASIS

Personnel hired to accomplish this work will remain on payroll chargeable to Air Force funds until termination of the project.

5. FUNDING AND REIMBURSEMENT ARRANGEMENT

a. The Financial Management Division, Naval Construction Battalion Center, Gulfport, Mississippi will submit quarterly billing on Standard Form 1080 (Voucher for transfers between Appropriations and/or Funds) to Hq. SAAMA (SACAOS) Kelly AFB, Texas 78241 citing appropriation, rate of reimbursement in accordance with pertinent regulation indicated in paragraph 2, page 2 of this agreement.

b. The DAFAP, Kelly AFB, Texas will:

(1) Reimburse Naval Construction Battalion Center, Gulfport within thirty (30) days following receipt of billing.

(2) Provide ~~the~~ Naval Construction Battalion Center, Gulfport appropriate funding authorization on a quarterly basis in the estimated amount of the total value of all services that may be required for each period.

①

5. c. Commander, Directorate of Air Support
Fuels (SAAMA), will provide funds for
all materials, derricks, drum trucks,
and drum hooks required for the
handling of drums in and out of
Naval Construction Battalion Center,
Gulfpert.

* 6. a. (add) -- to begin on or about
1 July, 1968 or as soon as
possible thereafter.