



**MEDCOM**

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AGREEMENTS



Calendar

SEP 18 2019

11.30 PM to 01.30 PM  
Team Meeting  
Venue: South Korea

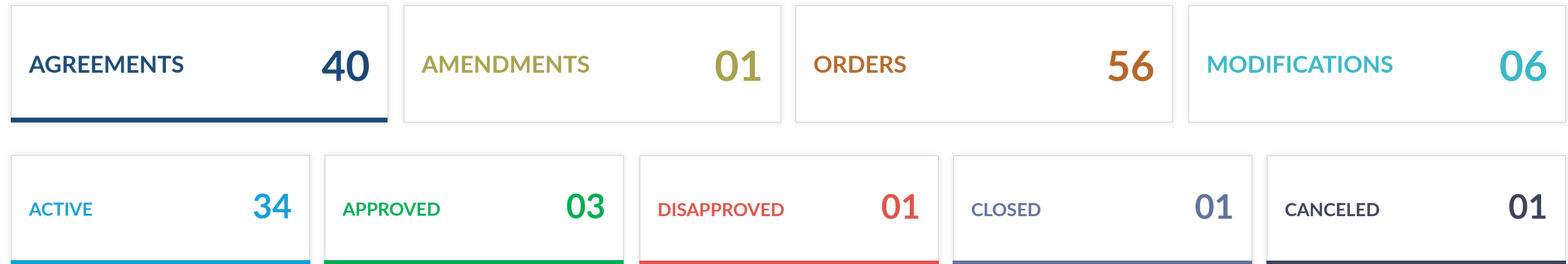
SEP 27 2019

All Day  
Training on defence pilot expertise on...  
Venue: South Korea

[View More](#)

Dashboard

Primary Staff ALL Directorate G1 Requesting Agency MEDCOM Servicing Agency ALL [Clear All](#)



Policy Memo & Guidelines

INTER AGENCY AGREEMENT

- > DD Form 1144
- > FS7600A
- > FS7600B
- > MOA
- > MOU

INTRA SERVICE AGREEMENT

- > ProductServiceCodes(PSC)-CMRA(3)
- > Lines of Effort

Knowledge Articles Q & A

Developments in U.S. broadband markets, technology, and law

The Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband markets

Posted By: John Doe | Posted Date: 10/25/2018 9:30 AM

State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power

The Commission welcomes written comments on specific questions to be discussed at the February privacy hearing, as stated below. Interested parties may file pre-hearing comments electronically

Posted By: Cary Gant | Posted Date: 10/23/2018 10:30 AM

Innovation and Intellectual Property Policy

The two-day event examined the role of intellectual property in promoting innovation from academic, economic, and industry perspectives.

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[View More](#)

Quick Links

- > Horizontal Merger Guidelines
- > Acquisition Planning
- > Federal Acquisition Regulations
- > DFARS
- > Federal Contracts
- > DFARS Compliant
- > FAR Training
- > General Services Administration

Organization Structure

Leadership

- HERBERT A. COLEY  
Chief of Staff  
[herbert.a.coley@us.army.mil](mailto:herbert.a.coley@us.army.mil)
- Colonel, MS  
Assistant Chief of Staff  
[colonel.ms@us.army.mil](mailto:colonel.ms@us.army.mil)
- Richard Andrews  
Director  
[richard.andrews@us.army.mil](mailto:richard.andrews@us.army.mil)
- George Willis  
Commander  
[george.willis@us.army.mil](mailto:george.willis@us.army.mil)

Points of Contact

- CL Charles Loughlin  
Support Agreement Manager  
[charles.loughlin.85@us.army.mil](mailto:charles.loughlin.85@us.army.mil)  
(480)205-0237
- TD Thomas Dillickrath  
Manpower Analyst  
[Thomas.dillickrath@us.army.mil](mailto:Thomas.dillickrath@us.army.mil)  
(480)205-0222
- GL Gail F. Levine  
Legal Advisor  
[Gail.f.levine@us.army.mil](mailto:Gail.f.levine@us.army.mil)  
(480)205-02221





Calendar

AGREEMENT- FS 7600A  
ORDER - FS 7600B

SEP 18 2019

11.30 PM to 01.30 PM  
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Venue: South Korea

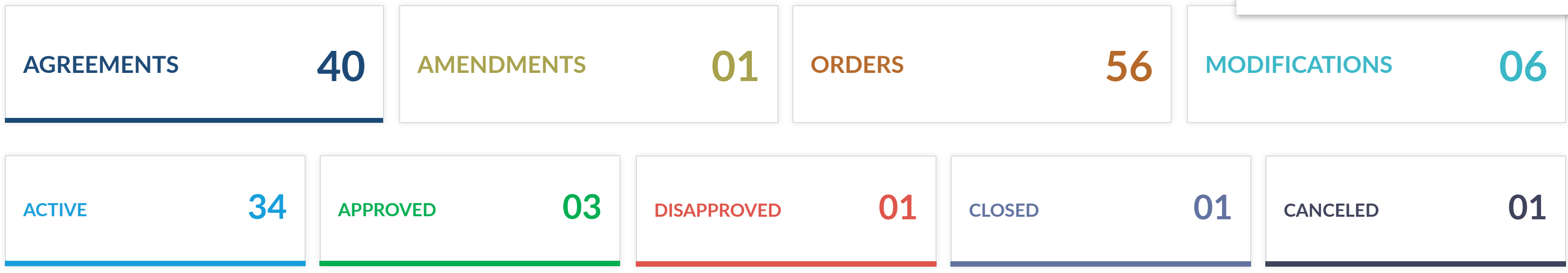
SEP 27 2019

All Day  
Training on defence pilot expertise on...  
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[View More](#)

Dashboard

Primary Staff ALL Directorate G1 Requesting Agency MEDCOM



supportmedcomagreements@us.army.mil

210.221.7810 / 210.295.2874

Policy Memo & Guidelines

INTER AGENCY AGREEMENT

- DD Form 1144
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- FAR Training
- General Services Administration

Organization Structure

Leadership

HERBERT A. COLEY  
Chief of Staff  
herbert.a.coley@us.army.mil

Points of Contact

CL Charles Loughlin  
Support Agreement Manager  
charles.loughlin@us.army.mil

Definition/Summary of Agreements

As either a Requesting Agency (RA) or Servicing Agency (SA), MEDCOM activities may provide, receive, or share goods or services with another DoD Component; another federal agency; a State, local, or tribal government; or a private organization when and as authorized by law, when it is in the best interest of the Government and does not jeopardize a party's capability to support its own mission. Agreements must be documented such that the terms and conditions are clear and understandable. MEDCOM activities may provide, receive, or share goods or services with another DoD Component; another federal agency; a State, local, or tribal government; or a private organization when and as authorized by law, when it is in the best interest of the Government and does not jeopardize a party's capability to support its own mission.

**Governing Authority:**  
The Economy Act of 1932, 31 United States Code (U.S.C.) § 1535

**Regulations:**  
DoDI 4000.19 and DoD FMR 7000.14-R  
FAR 17.502 Assisted Acquisition Agreements  
AR 351-3 Professional Education and Training Programs of the Army Medical Department

[View More](#)

FS 7600A

SECTION-A : AGENCY INFORMATION

REQUESTING AGENCY

Agency Identifier (AID) *	Agency Location Code (ALC) *	Agency Name *	Agency Address *
<input type="text" value="Agency Identifier (AID)"/>	<input type="text" value="Agency Location Code (ALC)"/>	<input type="text" value="Agency Name"/>	<input type="text" value="Agency Address"/>
Cost Center	Business Unit	Department ID	
<input type="text" value="Cost Center"/>	<input type="text" value="Business Unit"/>	<input type="text" value="Department ID"/>	

SERVICING AGENCY

Agency Identifier (AID) *	Agency Location Code (ALC) *	Agency Name *	Agency Address *
<input type="text" value="Agency Identifier (AID)"/>	<input type="text" value="Agency Location Code (ALC)"/>	<input type="text" value="Agency Name"/>	<input type="text" value="Agency Address"/>
Cost Center	Business Unit	Department ID	
<input type="text" value="Cost Center"/>	<input type="text" value="Business Unit"/>	<input type="text" value="Department ID"/>	

SECTION-B : GT&C INFORMATION

GT&C Title	Requesting Agency Agreement Tracking Number	Servicing Agency Agreement Tracking Number
<input type="text" value="GT&amp;C Title"/>	<input type="text" value="Requesting Agency Agreement Tracking Number"/>	<input type="text" value="Servicing Agency Agreement Tracking Number"/>
Agreement Start Date *	Agreement End Date *	Termination Days
<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="Termination Days"/>
		Agreement Type *
		<input type="text" value="Select"/>
<b>Advance Payment Indicator</b>	<b>Assisted Acquisition Indicator</b>	
Are Advance Payments Allowed for this GT&C *	Will this GT&C accommodate Assisted Acquisitions *	
<input type="text" value="Select"/>	<input type="text" value="Select"/>	

SECTION-C : ESTIMATED AGREEMENT AMOUNT

Total Direct Cost Amount	Total Overhead Fees and Charges Amount	Total Estimated Amount *
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>
<b>Enforce Total Remaining Amount</b>		
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?		
<input type="text" value="Select"/>		

SECTION-D : ADDITIONAL AGREEMENT INFORMATION

Explanation of Overhead Fees and Charges	Requesting Scope	Requesting Roles
<input type="text" value="Explanation of Overhead Fees and Charges"/>	<input type="text" value="Requesting Scope"/>	<input type="text" value="Requesting Roles"/>
Servicing Roles	Restrictions	Requesting Assisted Acquisitions
<input type="text" value="Servicing Roles"/>	<input type="text" value="Restrictions"/>	<input type="text" value="Requesting Assisted Acquisitions"/>
Servicing Assisted Acquisitions	Requesting Clauses	Servicing Clauses
<input type="text" value="Servicing Assisted Acquisitions"/>	<input type="text" value="Requesting Clauses"/>	<input type="text" value="Servicing Clauses"/>

**Notes:**

**1. Assisted Acquisition Small Business Credit Clause**  
 The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.

**2. Disputes**  
 Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

SECTION-E : CLOSING GT&C

Closing Date	Brief Explanation required for closing this GT&C prior to the original End Date resulting in early termination
<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="Brief Explanation required for closing this GT&amp;C prior to the original End Date resulting in early termination"/>
Do you want to Fill DD1144 with this Agreement?	
<input type="text" value="Select"/>	

REQUIRED DOCUMENTS / PROCESSES

- >> SF-1080
- >> SF-1081
- >> IGSA
- >> SLA(NETCOM Form 5-4-1)
- >> DA Forms 2101-2106

SECTION-A: AGENCY INFORMATION

**REQUESTING AGENCY**

Agency Identifier (AID) \* ⓘ Agency Location Code (ALC) \* ⓘ Agency Name \* ⓘ Agency Address \* ⓘ

Cost Center ⓘ Business Unit ⓘ Department ID ⓘ

**SERVICING AGENCY**

Agency Identifier (AID) \* ⓘ Agency Location Code (ALC) \* ⓘ Agency Name \* ⓘ Agency Address \* ⓘ

Cost Center ⓘ Business Unit ⓘ Department ID ⓘ

REQUIRED DOCUMENTS / PROCESSES

- » SF-1080
- » SF-1081
- » IGSA
- » SLA(NETCOM Form 5-4-1)
- » DA Forms 2101-2106

SECTION-B: GT&C INFORMATION

GT&C Title ⓘ Requesting Agency Agreement Tracking Number ⓘ Servicing Agency Agreement Tracking Number ⓘ

Agreement Start Date \* ⓘ Agreement End Date \* ⓘ Termination Days ⓘ Agreement Type \* ⓘ

Advance Payment Indicator: Are Advance Payments Allowed for this GT&C \* ⓘ Assisted Acquisition Indicator: Will this GT&C accommodate Assisted Acquisitions \* ⓘ

SECTION-C: ESTIMATED AGREEMENT AMOUNT

Total Direct Cost Amount ⓘ Total Overhead Fees and Charges Amount ⓘ Total Estimated Amount \* ⓘ

Enforce Total Remaining Amount: Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C? ⓘ

SECTION-D: ADDITIONAL AGREEMENT INFORMATION

Explanation of Overhead Fees and Charges ⓘ Requesting Scope ⓘ Requesting Roles ⓘ

Servicing Roles ⓘ Restrictions ⓘ Requesting Assisted Acquisitions ⓘ

Servicing Assisted Acquisitions ⓘ Requesting Clauses ⓘ Servicing Clauses ⓘ

**Notes:**

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SECTION-E: CLOSING GT&C

Closing Date ⓘ Brief Explanation required for closing this GT&C prior to the original End Date resulting in early termination ⓘ

Do you want to Fill DD1144 with this Agreement? ⓘ YES

SECTION-F: DD1144 FORM

Superseded Agreement Number ⓘ Requesting Activity Major Command ⓘ Servicing Activity Major Command ⓘ

SUPPORT PROVIDED BY SUPPLIER

Support ⓘ Basis For Reimbursement ⓘ

Estimated Reimbursement ⓘ Additional Support Requirements Attached ⓘ

PROVISIONS

**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 [ ] Prior To Changing Or Cancelling Support. ⓘ

C. The Component Providing Reimbursable Support In This Agreement Will Submit Statements Of Costs To: [ ] ⓘ

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. ⓘ

Additional General Provisions Attached ⓘ

**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.) ⓘ

Additional Specific Provisions Attached ⓘ

**Additional 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.) ⓘ

FS 7600B [CLOSE] [VALIDATE] [SAVE] [SUBMIT]
GT&C Number \* [GT&C Number] Order Date \* [MM/DD/YYYY]

SECTION-A: PARTNER INFORMATION

Assisted Acquisition Indicator \* [Select] PoP Start Date \* [MM/DD/YYYY] PoP End Date \* [MM/DD/YYYY]
REQUESTING AGENCY
Agency Location Code \* [Agency Location Code] Agency Name \* [Agency Name] Cost Center \* [Cost Center] Business Unit \* [Business Unit]
Department ID \* [Business Unit] Order Tracking Number \* [Order Tracking Number] Agency Business Partner Network (BPN) \* [Agency Business Partner Network (BPN)]
SERVICING AGENCY
Agency Location Code \* [Agency Location Code] Agency Name \* [Agency Name] Cost Center \* [Cost Center] Business Unit \* [Business Unit]
Department ID \* [Business Unit] Order Tracking Number \* [Order Tracking Number] Agency Business Partner Network (BPN) \* [Agency Business Partner Network (BPN)]

- REQUIRED DOCUMENTS / PROCESSES
> SF-1080
> SF-1081
> IGSA
> SLA(NETCOM Form 5-4-1)
> DA Forms 2101-2106

SECTION-B: AUTHORITY INFORMATION

REQUESTING AGENCY
Statutory Authority Fund Type Code \* [Select] Statutory Authority Fund Type Title \* [Statutory Authority Fund Type Title] Program Authority Title \* [Program Authority Title] Program Authority Citation \* [Program Authority Citation]
SERVICING AGENCY
Statutory Authority Fund Type Code \* [Select] Statutory Authority Fund Type Title \* [Statutory Authority Fund Type Title] Program Authority Title \* [Program Authority Title] Program Authority Citation \* [Program Authority Citation]

SECTION-C: ADVANCE INFORMATION (Required by Servicing Agency if there is an advance.)

Advance Revenue Recognition Methodology \* [Select] Advance Payment Authority Title \* [Advance Payment Authority Title] Advance Payment Authority Citation \* [Advance Payment Authority Citation] Total Advance Amount \* [Total Advance Amount]
Advance Revenue Recognition Description (Required if Other) \* [Advance Revenue Recognition Description (Required if Other)]

SECTION-D: DELIVERY INFORMATION (Requesting Agency Completes This Section.)

FOB Point \* [Select] Constructive Receipt Days \* [Constructive Receipt Days] Acceptance Point \* [Select] Place of Acceptance \* [Place of Acceptance] Inspection Point \* [Select] Place of Inspection \* [Place of Inspection]
ORDER BILLING (Servicing Agency)
Billing Frequency \* [Select] Billing Frequency Explanation \* [Billing Frequency Explanation]
ORDER BILLING (Requesting Agency)
Priority Order Indicator \* [Select] Capital Planning and Investment Control (CPIC) \* [Select]

SECTION-E: LINE ITEMS (Additional Lines/Schedules may be added using: Add Additional Line / Schedule button)

LINE INFORMATION [ADD ADDITIONAL LINE / SCHEDULE]

LINE NUMBER - 01
Line Number \* [Line Number] Order Line Status \* [Select] Item Code \* [Item Code] Line Costs Unit of Measure \* [Line Costs Unit of Measure]
Item Description \* [Item Description] Unit of Measure Description \* [Unit of Measure Description]
Total Line Costs \* [Total Line Costs] Order Line Advance Amount \* [Order Line Advance Amount] Product / Service Identifier \* [Product / Service Identifier] Capitalized Asset Indicator \* [Select] Item UID Required Indicator \* [Select] Type of Service Requirements \* [Select]

SCHEDULE SUMMARY (Additional Lines/Schedules may be added using: Add Additional Line / Schedule button)

Schedule Number \* [Schedule Number] Advance Pay Indicator \* [Advance Pay Indicator] Cancel Status (Schedule) \* [Select] Schedule Unit Cost/Price \* [Schedule Unit Cost/Price] Order Schedule Quantity \* [Order Schedule Quantity] Order Schedule Amount \* [Order Schedule Amount]

SCHEDULE FUNDING INFORMATION

REQUESTING AGENCY
Agency TAS
SP \* [SP] ATA \* [ATA] AID \* [AID] BPOA \* [BPOA] EPOA \* [EPOA] A \* [A] MAIN \* [MAIN] SUB \* [SUB]
Agency Business Event Type Code (BETC) \* [Agency Business Event Type Code] Agency Business Partner Network (BPN) + 4 \* [Agency Business Event Type Code] Object Class Code \* [Object Class Code]
Additional Accounting Classification \* [Additional Accounting Classification]

SERVICING AGENCY

Agency TAS
SP \* [SP] ATA \* [ATA] AID \* [AID] BPOA \* [BPOA] EPOA \* [EPOA] A \* [A] MAIN \* [MAIN] SUB \* [SUB]
Agency Business Event Type Code (BETC) \* [Agency Business Event Type Code] Agency Business Partner Network (BPN) + 4 \* [Agency Business Event Type Code] Object Class Code \* [Object Class Code]
Additional Accounting Classification \* [Additional Accounting Classification] Description of Products and/or Services, including Bond Fide Need order for this (Buyer only) \* [Description of Products and/or Services, including Bond Fide Need order for this (Buyer only)]

SLOA INFORMATION (To Capture Agency Internal Accounting)

Accounting Classification Reference Number \* [Accounting Classification Reference Number] Reimbursable Flag \* [Select]

REQUESTING AGENCY

Federal Award Identifier Number (FAIN) \* [Federal Award Identifier Number (FAIN)] Unique Record Identifier (URI) \* [Unique Record Identifier (URI)] Activity Address (AAC) \* [Activity Address (AAC)] Budget Line Item \* [Budget Line Item] Budget Fiscal Year \* [Budget Fiscal Year] Security Cooperation (FMS) \* [Security Cooperation (FMS)]
Security Cooperation Implementing Agency Code \* [Security Cooperation Implementing Agency Code] Sub-Allocation \* [Sub-Allocation] Agency Accounting Identifier \* [Agency Accounting Identifier] Funding Center Identifier \* [Funding Center Identifier] Cost Center Identifier \* [Cost Center Identifier] Project Identifier \* [Project Identifier]
Activity Identifier \* [Activity Identifier] Cost Element Code \* [Cost Element Code] Work Order Number \* [Work Order Number] Functional Area \* [Functional Area] Agency Security Cooperation Case Designator \* [Agency Security Cooperation Case Designator] Parent Award Identifier (PAID) \* [Parent Award Identifier (PAID)]
Procurement Instrument Identifier (PIID) \* [Procurement Instrument Identifier (PIID)]

SERVICING AGENCY

Federal Award Identifier Number (FAIN) \* [Federal Award Identifier Number (FAIN)] Unique Record Identifier (URI) \* [Unique Record Identifier (URI)] Activity Address (AAC) \* [Activity Address (AAC)] Budget Line Item \* [Budget Line Item] Budget Fiscal Year \* [Budget Fiscal Year] Security Cooperation (FMS) \* [Security Cooperation (FMS)]
Security Cooperation Implementing Agency Code \* [Security Cooperation Implementing Agency Code] Sub-Allocation \* [Sub-Allocation] Agency Accounting Identifier \* [Agency Accounting Identifier] Funding Center Identifier \* [Funding Center Identifier] Cost Center Identifier \* [Cost Center Identifier] Project Identifier \* [Project Identifier]
Activity Identifier \* [Activity Identifier] Cost Element Code \* [Cost Element Code] Work Order Number \* [Work Order Number] Functional Area \* [Functional Area] Agency Security Cooperation Case Designator \* [Agency Security Cooperation Case Designator] Parent Award Identifier (PAID) \* [Parent Award Identifier (PAID)]
Procurement Instrument Identifier (PIID) \* [Procurement Instrument Identifier (PIID)]

SCHEDULE SHIPPING INFORMATION

Ship To Address Identifier \* [Ship To Address Identifier] Ship To Agency Title \* [Ship To Agency Title]
Address 1 \* [Address 1] Address 2 \* [Address 2] Address 3 \* [Address 3]
Ship To City \* [Ship To City] Ship To Postal Code \* [Ship To Postal Code] Ship To State \* [Select] Ship To Country Code \* [Ship To Country Code]
Ship To Location Description \* [Ship To Location Description] Delivery/Shipping Information for Product Special Shipping Information \* [Delivery/Shipping Information for Product Special Shipping Information]
Delivery/Shipping POC Name \* [Delivery/Shipping POC Name] Delivery/Shipping Information for Product POC Title \* [Delivery/Shipping Information for Product POC Title] Delivery/Shipping Information for Product POC Email Address \* [Delivery/Shipping Information for Product POC Email Address] Delivery/Shipping Information for Product POC Telephone Number \* [Delivery/Shipping Information for Product POC Telephone Number]
Agency Additional Information \* [Agency Additional Information]

SECTION-F: AGENCY POINT OF CONTACTS

REQUESTING AGENCY

Agency POC Name \* [Agency POC Name] Agency POC Email \* [Agency POC Email] Agency POC Phone Number \* [Agency POC Phone Number] Agency POC Fax Number \* [Agency POC Fax Number]

SERVICING AGENCY

Agency POC Name \* [Agency POC Name] Agency POC Email \* [Agency POC Email] Agency POC Phone Number \* [Agency POC Phone Number] Agency POC Fax Number \* [Agency POC Fax Number]



AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

CANCEL CHECKLIST BACK



- Submitted 03/10/2019 07:48 PM
- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
  - SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

- Team Members 03
- GJ** George Johnson  
george.jo@us.army.mil
  - SG** Smith Greene  
smith.gre@us.army.mil
  - BA** Brooks Anthony  
brooks.ant@us.army.mil

EDIT VIEW FORM

### AGREEMENT DETAILS

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

GT&C Title REORGANIZATION OF MEDCOM STAFF	Requesting Agency Agreement Tracking Number 234	Servicing Agency Agreement Tracking Number 345
Agreement Start Date 03/22/2019	Agreement End Date 03/22/2020	Termination Days 180 Days
		Agreement Type Multiple Order IAA

<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No	<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes
--	--

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

Total Direct Cost Amount \$ 54,098.00	Total Overhead Fees and Charges Amount -	Total Estimated Amount \$ 54,098.00
--	---	--

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

Explanation of Overhead Fees and Charges N/A	Requesting Scope 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	Requesting Roles 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
Servicing Roles N/A	Restrictions N/A	Requesting Assisted Acquisitions N/A
Servicing Assisted Acquisitions N/A	Requesting Clauses N/A	Servicing Clauses N/A

**Notes:**

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**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B**

EDIT VIEW FORM

Discussions 03

Documents Complete  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply

Despite the wide range of responsibilities involved in providing health care in traditional settings, as well as on the battlefield.The study will include a focus on English Learners and the preparation experiences of their teachers.  
By Aaron Hart  
02/01/2019 10:35 AM

Documents Mismatch  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies | Reply

Air Lifters  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply



ALL AGREEMENTS 40 SAVED 04

Agreement Number	Agreement Type	Requesting Agency	Requesting Organization	Servicing Agency	Internal Organization	Directorate	Estimated Cost	Start Date	End Date	Status
<input type="checkbox"/> <a href="#">G146-G1-19-0000001-0000-001</a> REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	Oklahoma City Health care center	FORSCOM	G1	\$ 54,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000002-0000-002</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
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<input type="checkbox"/> <a href="#">G146-G1-19-0000004-0000-004</a> REORGANIZATION OF MEDCOM STAFF	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for Legal Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000005-0001-001-AMENDMENT1</a> AMENDMENT FOR SOFTWARE UPGRADES	Single Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000006-0000-006</a> AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DARPA	FORSCOM	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Approved
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<input type="checkbox"/> <a href="#">G146-G1-19-0000008-0000-008</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for SAM Review
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<input type="checkbox"/> <a href="#">G146-G1-19-0000016-0000-016</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS/DCOS-SS Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000017-0000-017</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
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<input type="checkbox"/> <a href="#">G146-G1-19-0000020-0000-020</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DSCA	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000021-0000-021</a> RADIO LOGICAL SMAPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review

FILTER BY CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL

**Directorate**  
G1

**Requesting Agency**  
USA MEDCOM

**Servicing Agency**  
All

**Status**

TOTAL AGREEMENTS \$ 119,555,576.59
40

40 ALL

34 ACTIVE

03 APPROVED

01 DISAPPROVED

01 CLOSED

01 CANCELED

04 SUBMITTED

01 PM/SME

02 RA

14 SAM

0 LEGAL REVIEW

07 QA/QC

0 DIRECTORATE

01 DCS

01 DCS/DCOS- SS

04 SES/GO

01 REQUESTING AGENCY v

01 SERVICING AGENCY v

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 FILTER BY CLEAR


- Agreement Type: ALL
- Directorate: G1
- Requesting Agency: USA MEDCOM
- Servicing Agency: All
- Status:

 TOTAL AGREEMENTS 40  
**\$ 119,555,576.59**

40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
01 CLOSED	01 CANCELED
04 SUBMITTED	01 PM/SME
02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

- 01 REQUESTING AGENCY
  - 01 G146
- 01 SERVICING AGENCY
  - 01 G146
- QA/QC REVIEW
  - 01 STAFFING
  - 01 MAN POWER
  - 0 OPERATIONS, READINESS, TRAINING
  - 0 IT/SECURITY
  - 01 CIVIL/PUBLIC AFFAIRS
  - 01 LOGISTICS/TRANSPORTATION
  - 0 FUNDING AVAILABILITY & COST ESTIMATION
  - 0 TRAINING INSTITUTION
  - 0 CONTRACTING OFFICE
  - 0 DIRECTORATE
  - 0 DIVISION

AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

CANCEL CHECKLIST BACK



- Submitted**  
03/22/2019 11:58 PM
- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
  - SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

- Team Members 03**
- GJ** George Johnson  
george.jo@us.army.mil
  - SG** Smith Greene  
smith.gre@us.army.mil
  - BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT DETAILS** EDIT VIEW FORM

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

GT&C Title REORGANIZATION OF MEDCOM STAFF	Requesting Agency Agreement Tracking Number 234	Servicing Agency Agreement Tracking Number 345
Agreement Start Date 03/22/2019	Agreement End Date 03/22/2020	Termination Days 180 Days
		Agreement Type Multiple Order IAA

<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No	<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes
--	--

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

Total Direct Cost Amount \$ 54,098.00	Total Overhead Fees and Charges Amount -	Total Estimated Amount \$ 54,098.00
--	---	--

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

Explanation of Overhead Fees and Charges N/A	Requesting Scope 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	Requesting Roles 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
Servicing Roles N/A	Restrictions N/A	Requesting Assisted Acquisitions N/A
Servicing Assisted Acquisitions N/A	Requesting Clauses N/A	Servicing Clauses N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- 2. Disputes**  
Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B** EDIT VIEW FORM

**Discussions 03** Search

**Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies Reply

Despite the wide range of responsibilities involved in providing health care in traditional settings, as well as on the battlefield.The study will include a focus on English Learners and the preparation experiences of their teachers.  
By Aaron Hart  
02/01/2019 10:35 AM

**Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies Reply

**Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies Reply



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<input type="checkbox"/> <a href="#">G146-G1-19-0000011-0000-011</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000012-0000-012</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000013-0000-013</a> REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	DCAA	FORSCOM	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000014-0000-014</a> PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	TRADOC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000015-0000-015</a> AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DSCA	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000016-0000-016</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS/DCOS-SS Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000017-0000-017</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000018-0000-018</a> AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000019-0000-019</a> PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000020-0000-020</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DSCA	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000021-0000-021</a> RADIO LOGICAL SMAPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review

**FILTER BY** CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL

**Directorate**  
G1

**Requesting Agency**  
USA MEDCOM

**Servicing Agency**  
All

**Status**

TOTAL AGREEMENTS \$ 119,555,576.59
40

40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
01 CLOSED	01 CANCELED
04 SUBMITTED	01 PM/SME
02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

01 REQUESTING AGENCY

01 SERVICING AGENCY

QA/QC REVIEW

AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

APPROVE DISAPPROVE CHECKLIST BACK



- Submitted**  
03/22/2019 11:58 PM
- SF-1080**  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
  - SLA(NETCOM Form 5-4-1)**  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

- Team Members 03**
- GJ** George Johnson  
george.jo@us.army.mil
  - SG** Smith Greene  
smith.gre@us.army.mil
  - BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT DETAILS** VIEW FORM

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

<b>GT&amp;C Title</b> REORGANIZATION OF MEDCOM STAFF	<b>Requesting Agency Agreement Tracking Number</b> 234	<b>Servicing Agency Agreement Tracking Number</b> 345
<b>Agreement Start Date</b> 03/22/2019	<b>Agreement End Date</b> 03/22/2020	<b>Termination Days</b> 180 Days
<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No		<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

<b>Total Direct Cost Amount</b> \$ 54,098.00	<b>Total Overhead Fees and Charges Amount</b> -	<b>Total Estimated Amount</b> \$ 54,098.00
---	--	---

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

<b>Explanation of Overhead Fees and Charges</b> N/A	<b>Requesting Scope</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	<b>Requesting Roles</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
<b>Servicing Roles</b> N/A	<b>Restrictions</b> N/A	<b>Requesting Assisted Acquisitions</b> N/A
<b>Servicing Assisted Acquisitions</b> N/A	<b>Requesting Clauses</b> N/A	<b>Servicing Clauses</b> N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- 2. Disputes**  
Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B** VIEW FORM

**Discussions 03**

**Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply

Despite the wide range of responsibilities involved in providing health care in traditional settings, as well as on the battlefield.The study will include a focus on English Learners and the preparation experiences of their teachers.  
By Aaron Hart  
02/01/2019 10:35 AM

**Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies | Reply

**Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply

Agreement Number	Agreement Type	Requesting Agency	Requesting Organization	Servicing Agency	Internal Organization	Directorate	Estimated Cost	Start Date	End Date	Status
<input type="checkbox"/> <a href="#">G146-G1-19-0000001-0000-001</a> REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	Oklahoma City Health care center	FORSCOM	G1	\$ 54,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000002-0000-002</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000003-0000-003</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Approved
<input type="checkbox"/> <a href="#">G146-G1-19-0000004-0000-004</a> REORGANIZATION OF MEDCOM STAFF	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for Legal Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000005-0001-001-AMENDMENT1</a> AMENDMENT FOR SOFTWARE UPGRADES	Single Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000006-0000-006</a> AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DARPA	FORSCOM	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Approved
<input type="checkbox"/> <a href="#">G146-G1-19-0000007-0000-007</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000008-0000-008</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000009-0000-009</a> AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000010-0000-010</a> PERKIN EQUIPMENT MAINTENANCE	Multiple Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000011-0000-011</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000012-0000-012</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000013-0000-013</a> REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	DCAA	FORSCOM	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000014-0000-014</a> PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	TRADOC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000015-0000-015</a> AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DSCA	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000016-0000-016</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS/DCOS-SS Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000017-0000-017</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000018-0000-018</a> AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000019-0000-019</a> PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000020-0000-020</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DSCA	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000021-0000-021</a> RADIO LOGICAL SMAPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review

**FILTER BY** CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL

**Directorate**  
G1

**Requesting Agency**  
USA MEDCOM

**Servicing Agency**  
All

**Status**

TOTAL AGREEMENTS \$ 119,555,576.59
40

40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
01 CLOSED	01 CANCELED
04 SUBMITTED	01 PM/SME
02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

**01** REQUESTING AGENCY ▼

**01** SERVICING AGENCY ▼

QA/QC REVIEW ▼

AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

COMPLETE CHECKLIST BACK



**Documents 02**

- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
- SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

**Team Members 03**

- GJ** George Johnson  
george.jo@us.army.mil
- SG** Smith Greene  
smith.gre@us.army.mil
- BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT DETAILS** VIEW FORM

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

<b>GT&amp;C Title</b> REORGANIZATION OF MEDCOM STAFF	<b>Requesting Agency Agreement Tracking Number</b> 234	<b>Servicing Agency Agreement Tracking Number</b> 345
<b>Agreement Start Date</b> 03/22/2019	<b>Agreement End Date</b> 03/22/2020	<b>Termination Days</b> 180 Days
<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No		<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

<b>Total Direct Cost Amount</b> \$ 54,098.00	<b>Total Overhead Fees and Charges Amount</b> -	<b>Total Estimated Amount</b> \$ 54,098.00
---	--	---

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

<b>Explanation of Overhead Fees and Charges</b> N/A	<b>Requesting Scope</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	<b>Requesting Roles</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
<b>Servicing Roles</b> N/A	<b>Restrictions</b> N/A	<b>Requesting Assisted Acquisitions</b> N/A
<b>Servicing Assisted Acquisitions</b> N/A	<b>Requesting Clauses</b> N/A	<b>Servicing Clauses</b> N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- 2. Disputes**  
Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B** VIEW FORM

**Discussions 03** Search

**Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply

Despite the wide range of responsibilities involved in providing health care in traditional settings, as well as on the battlefield.The study will include a focus on English Learners and the preparation experiences of their teachers.  
By Aaron Hart  
02/01/2019 10:35 AM

**Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies | Reply

**Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply

ALL AGREEMENTS 40											
Agreement Number	Agreement Type	Requesting Agency	Requesting Organization	Servicing Agency	Internal Organization	Directorate	Estimated Cost	Start Date	End Date	Status	
<input type="checkbox"/> <a href="#">G146-G1-19-00000001-0000-001</a>	Multiple Order IAA	USA MEDCOM	G146	Oklahoma City Health care center	FORSCOM	G1	\$ 54,098.00	03/22/2019	03/22/2020	Submitted	
<b>REORGANIZATION OF MEDCOM STAFF</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000002-0000-002</a>	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review	
<b>RADIO LOGICAL SMAPLE ANALYSIS</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000003-0000-003</a>	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Approved	
<b>SOFTWARE MAINTENANCE OPTION YEAR REQUEST</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000004-0000-004</a>	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for Legal Review	
<b>REORGANIZATION OF MEDCOM STAFF</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000005-0001-001-AMENDMENT1</a>	Single Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review	
<b>AMENDMENT FOR SOFTWARE UPGRADES</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000006-0000-006</a>	Multiple Order IAA	USA MEDCOM	G146	DARPA	FORSCOM	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Approved	
<b>AIR EMISSION SAMPLE ANALYSIS</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000007-0000-007</a>	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Submitted	
<b>PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000008-0000-008</a>	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for SAM Review	
<b>SOFTWARE MAINTENANCE OPTION YEAR REQUEST</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000009-0000-009</a>	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review	
<b>AIR EMISSION SAMPLE ANALYSIS</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000010-0000-010</a>	Multiple Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS Review	
<b>PERKIN EQUIPMENT MAINTENANCE</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000011-0000-011</a>	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review	
<b>PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000012-0000-012</a>	Multiple Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review	
<b>SOFTWARE MAINTENANCE OPTION YEAR REQUEST</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000013-0000-013</a>	Multiple Order IAA	USA MEDCOM	G146	DCAA	FORSCOM	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted	
<b>REORGANIZATION OF MEDCOM STAFF</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000014-0000-014</a>	Single Order IAA	USA MEDCOM	G146	DFAS	TRADOC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review	
<b>PERKIN EQUIPMENT MAINTENANCE</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000015-0000-015</a>	Single Order IAA	USA MEDCOM	G146	DSCA	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review	
<b>AIR EMISSION SAMPLE ANALYSIS</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000016-0000-016</a>	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS/DCOS-SS Review	
<b>PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000017-0000-017</a>	Single Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Waiting for SAM Review	
<b>RADIO LOGICAL SMAPLE ANALYSIS</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000018-0000-018</a>	Multiple Order IAA	USA MEDCOM	G146	DCAA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review	
<b>AIR EMISSION SAMPLE ANALYSIS</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000019-0000-019</a>	Single Order IAA	USA MEDCOM	G146	DFAS	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted	
<b>PERKIN EQUIPMENT MAINTENANCE</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000020-0000-020</a>	Single Order IAA	USA MEDCOM	G146	DSCA	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review	
<b>PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT</b>											
<input type="checkbox"/> <a href="#">G146-G1-19-00000021-0000-021</a>	Multiple Order IAA	USA MEDCOM	G146	DCAA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review	
<b>RADIO LOGICAL SMAPLE ANALYSIS</b>											

**FILTER BY** CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL

**Directorate**  
G1

**Requesting Agency**  
USA MEDCOM

**Servicing Agency**  
All

**Status**

TOTAL AGREEMENTS \$ 119,555,576.59
40

40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
01 CLOSED	01 CANCELED
04 SUBMITTED	01 PM/SME
02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

01 REQUESTING AGENCY

01 SERVICING AGENCY

QA/QC REVIEW

AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

ASSIGN WORKFLOW STEPS CHECKLIST BACK



- Documents 02**
- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
  - SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

- Team Members 03**
- GJ** George Johnson  
george.jo@us.army.mil
  - SG** Smith Greene  
smith.gre@us.army.mil
  - BA** Brooks Anthony  
brooks.ant@us.army.mil

**NT DETAILS** VIEW FORM

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

<b>GT&amp;C Title</b> REORGANIZATION OF MEDCOM STAFF	<b>Requesting Agency Agreement Tracking Number</b> 234	<b>Servicing Agency Agreement Tracking Number</b> 345
<b>Agreement Start Date</b> 03/22/2019	<b>Agreement End Date</b> 03/22/2020	<b>Termination Days</b> 180 Days
<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No		<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

<b>Total Direct Cost Amount</b> \$ 54,098.00	<b>Total Overhead Fees and Charges Amount</b> -	<b>Total Estimated Amount</b> \$ 54,098.00
---	--	---

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

<b>Explanation of Overhead Fees and Charges</b> N/A	<b>Requesting Scope</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	<b>Requesting Roles</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
<b>Servicing Roles</b> N/A	<b>Restrictions</b> N/A	<b>Requesting Assisted Acquisitions</b> N/A
<b>Servicing Assisted Acquisitions</b> N/A	<b>Requesting Clauses</b> N/A	<b>Servicing Clauses</b> N/A

**Notes:**

- Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- Disputes**  
Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B** VIEW FORM

- Discussions 03**
- Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply
- Despite the wide range of responsibilities involved in providing health care in traditional settings, as well as on the battlefield.The study will include a focus on English Learners and the preparation experiences of their teachers.  
By Aaron Hart  
02/01/2019 10:35 AM
- Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies | Reply
- Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply



AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00



- Documents 02**
- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
  - SLA(NETCOM Form 5-4-1)  
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- Team Members 03**
- GJ** George Johnson  
george.jo@us.army.mil
  - SG** Smith Greene  
smith.gre@us.army.mil
  - BA** Brooks Anthony  
brooks.ant@us.army.mil

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID)	Agency Location Code (ALC)	Agency Name
34	77457645	MEDCOM
Cost Center	Business Unit	Department
858567	G146	APHC

**SERVICING AGENCY**

Agency Identifier (AID)	Agency Location Code (ALC)	Agency Name	Agency Address
56	88456756	Oklahoma City Health care center	921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center	Business Unit	Department ID	
-	G98	SAFETY	

**SECTION-B : GT&C INFORMATION**

GT&C Title	Requesting Agency Agreement Tracking Number	Servicing Agency Agreement Tracking Number	
REORGANIZATION OF MEDCOM STAFF	234	345	
Agreement Start Date	Agreement End Date	Termination Days	Agreement Type
03/22/2019	03/22/2020	180 Days	Multiple Order IAA

<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C	<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions
No	Yes

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

Total Direct Cost Amount	Total Overhead Fees and Charges Amount	Total Estimated Amount
\$ 54,098.00	-	\$ 54,098.00

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

Explanation of Overhead Fees and Charges	Requesting Scope	Requesting Roles
N/A	1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
Servicing Roles	Restrictions	Requesting Assisted Acquisitions
N/A	N/A	N/A
Servicing Assisted Acquisitions	Requesting Clauses	Servicing Clauses
N/A	N/A	N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- 2. Disputes**  
Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B**

**VIEW FORM**

**Assign To \***

<input type="checkbox"/> Staffing	<input type="checkbox"/> Man Power	<input type="checkbox"/> FTE'S
<input type="checkbox"/> Operations, Readiness, Training	<input type="checkbox"/> IT/Security	<input type="checkbox"/> Civil/Public Affairs
<input type="checkbox"/> Logistics/Transportation	<input type="checkbox"/> Funding Availability & Cost Estimation	<input type="checkbox"/> Training Institution
<input type="checkbox"/> Contracting Office	<input type="checkbox"/> Directorate	<input type="checkbox"/> Division

**Comments \***

**OK CANCEL**

- Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies | Reply
- Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply



[ALL AGREEMENTS 11](#)
[COMPLETED 04](#)

Agreement Number	Agreement Type	Requesting Agency	Requesting Organization	Servicing Agency	Internal Organization	Directorate	Estimated Cost	Start Date	End Date	Status
<input type="checkbox"/> <a href="#">G146-G1-19-00000001-0000-001</a> REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	Oklahoma City Health care center	FORSCOM	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000002-0000-002</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000003-0000-003</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000004-0000-004</a> REORGANIZATION OF MEDCOM STAFF	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000005-0001-001-AMENDMENT1</a> AMENDMENT FOR SOFTWARE UPGRADES	Single Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000006-0000-006</a> AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DARPA	FORSCOM	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000007-0000-007</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000008-0000-008</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000009-0000-009</a> AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000010-0000-010</a> PERKIN EQUIPMENT MAINTENANCE	Multiple Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-00000011-0000-011</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review

**FILTER BY** CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL

**Directorate**  
G1

**Requesting Agency**  
USA MEDCOM

**Servicing Agency**  
All

**Status**

TOTAL AGREEMENTS
11

QA/QC REVIEW ^

11
STAFFING

AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

COMPLETE CHECKLIST BACK



- Documents 02**
- SF-1080  
Submitted: 03/22/2019 10:58 AM  
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  - SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
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- Team Members 03**
- GJ** George Johnson  
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  - SG** Smith Greene  
smith.gre@us.army.mil
  - BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT** 03/24/2019 12:00 PM **VIEW FORM**

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

GT&C Title REORGANIZATION OF MEDCOM STAFF	Requesting Agency Agreement Tracking Number 234	Servicing Agency Agreement Tracking Number 345
Agreement Start Date 03/22/2019	Agreement End Date 03/22/2020	Termination Days 180 Days
		Agreement Type Multiple Order IAA

<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No	<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes
--	--

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

Total Direct Cost Amount \$ 54,098.00	Total Overhead Fees and Charges Amount -	Total Estimated Amount \$ 54,098.00
--	---	--

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

Explanation of Overhead Fees and Charges N/A	Requesting Scope 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	Requesting Roles 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
Servicing Roles N/A	Restrictions N/A	Requesting Assisted Acquisitions N/A
Servicing Assisted Acquisitions N/A	Requesting Clauses N/A	Servicing Clauses N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- 2. Disputes**  
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**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B** **VIEW FORM**

- Discussions 03**
- Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply
- Despite the wide range of responsibilities involved in providing health care in traditional settings, as well as on the battlefield.The study will include a focus on English Learners and the preparation experiences of their teachers.  
By Aaron Hart  
02/01/2019 10:35 AM
- Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
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- Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply



Agreement Number	Agreement Type	Requesting Agency	Requesting Organization	Servicing Agency	Internal Organization	Directorate	Estimated Cost	Start Date	End Date	Status
<input type="checkbox"/> <a href="#">G146-G1-19-0000001-0000-001</a> REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	Oklahoma City Health care center	FORSCOM	G1	\$ 54,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000002-0000-002</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000003-0000-003</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Approved
<input type="checkbox"/> <a href="#">G146-G1-19-0000004-0000-004</a> REORGANIZATION OF MEDCOM STAFF	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for Legal Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000005-0001-001-AMENDMENT1</a> AMENDMENT FOR SOFTWARE UPGRADES	Single Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000006-0000-006</a> AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DARPA	FORSCOM	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Approved
<input type="checkbox"/> <a href="#">G146-G1-19-0000007-0000-007</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000008-0000-008</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000009-0000-009</a> AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000010-0000-010</a> PERKIN EQUIPMENT MAINTENANCE	Multiple Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000011-0000-011</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000012-0000-012</a> SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000013-0000-013</a> REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	DCAA	FORSCOM	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000014-0000-014</a> PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	TRADOC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000015-0000-015</a> AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DSCA	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000016-0000-016</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS/DCOS-SS Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000017-0000-017</a> RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000018-0000-018</a> AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000019-0000-019</a> PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
<input type="checkbox"/> <a href="#">G146-G1-19-0000020-0000-020</a> PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DSCA	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
<input type="checkbox"/> <a href="#">G146-G1-19-0000021-0000-021</a> RADIO LOGICAL SMAPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review

**FILTER BY** CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL ▼

**Directorate**  
G1 ▼

**Requesting Agency**  
USA MEDCOM ▼

**Servicing Agency**  
All ▼

**Status**

TOTAL AGREEMENTS \$ 119,555,576.59
40

40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
01 CLOSED	01 CANCELED
04 SUBMITTED	01 PM/SME
02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

**01** REQUESTING AGENCY ▼

**01** SERVICING AGENCY ▼

QA/QC REVIEW ▼



AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

COMPLETE CHECKLIST BACK



**Documents 02**

- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
- SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
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**Team Members 03**

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smith.gre@us.army.mil
- BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT DETAILS** QA/QC 03/24/2019 05:10 PM VIEW FORM

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

<b>GT&amp;C Title</b> REORGANIZATION OF MEDCOM STAFF	<b>Requesting Agency Agreement Tracking Number</b> 234	<b>Servicing Agency Agreement Tracking Number</b> 345
<b>Agreement Start Date</b> 03/22/2019	<b>Agreement End Date</b> 03/22/2020	<b>Termination Days</b> 180 Days
<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No		<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

<b>Total Direct Cost Amount</b> \$ 54,098.00	<b>Total Overhead Fees and Charges Amount</b> -	<b>Total Estimated Amount</b> \$ 54,098.00
---	--	---

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

<b>Explanation of Overhead Fees and Charges</b> N/A	<b>Requesting Scope</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	<b>Requesting Roles</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
<b>Servicing Roles</b> N/A	<b>Restrictions</b> N/A	<b>Requesting Assisted Acquisitions</b> N/A
<b>Servicing Assisted Acquisitions</b> N/A	<b>Requesting Clauses</b> N/A	<b>Servicing Clauses</b> N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
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**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B** VIEW FORM

**Discussions 03**

**Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply

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By Aaron Hart  
02/01/2019 10:35 AM

**Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies | Reply

**Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply



ALL AGREEMENTS 40

Agreement Number	Agreement Type	Requesting Agency	Requesting Organization	Servicing Agency	Internal Organization	Directorate	Estimated Cost	Start Date	End Date	Status
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FILTER BY CLEAR

Search Agreement Number/Title

Agreement Type: ALL ▼

Directorate: G1 ▼

Requesting Agency: USA MEDCOM ▼

Servicing Agency: All ▼

Status

TOTAL AGREEMENTS \$ 119,555,576.59
40

40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
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02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

01 REQUESTING AGENCY ▼

01 SERVICING AGENCY ▼

QA/QC REVIEW ▼



AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

APPROVE DISAPPROVE CHECKLIST BACK



- Documents 02
SF-1080 Submitted: 03/22/2019 10:58 AM
SLA(NETCOM Form 5-4-1) Submitted: 03/22/2019 10:58 AM

- Team Members 03
George Johnson george.jo@us.army.mil
Smith Greene smith.gre@us.army.mil
Brooks Anthony brooks.ant@us.army.mil

AGREEMENT DETAILS
FS 7600A
SECTION-A: AGENCY INFORMATION
REQUESTING AGENCY
SERVICING AGENCY
SECTION-B: GT&C INFORMATION
SECTION-C: ESTIMATED AGREEMENT AMOUNT
SECTION-D: ADDITIONAL AGREEMENT INFORMATION
SECTION-E: CLOSING GT&C
SECTION-F: DD1144 FORM
FS 7600B

- Discussions 03
Documents Complete
Documents Mismatch
Air Lifters



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**FILTER BY** CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL ▾

**Directorate**  
G1 ▾

**Requesting Agency**  
USA MEDCOM ▾

**Servicing Agency**  
All ▾

**Status**

**TOTAL AGREEMENTS \$ 119,555,576.59 40**

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01 SERVICING AGENCY ▾

QA/QC REVIEW ▾



AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

APPROVE DISAPPROVE CHECKLIST BACK



**Documents 02**

- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
- SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

**Team Members 03**

- GJ** George Johnson  
george.jo@us.army.mil
- SG** Smith Greene  
smith.gre@us.army.mil
- BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT DETAILS**

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

<b>GT&amp;C Title</b> REORGANIZATION OF MEDCOM STAFF	<b>Requesting Agency Agreement Tracking Number</b> 234	<b>Servicing Agency Agreement Tracking Number</b> 345
<b>Agreement Start Date</b> 03/22/2019	<b>Agreement End Date</b> 03/22/2020	<b>Termination Days</b> 180 Days
<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No		<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

<b>Total Direct Cost Amount</b> \$ 54,098.00	<b>Total Overhead Fees and Charges Amount</b> -	<b>Total Estimated Amount</b> \$ 54,098.00
---	--	---

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

<b>Explanation of Overhead Fees and Charges</b> N/A	<b>Requesting Scope</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	<b>Requesting Roles</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
<b>Servicing Roles</b> N/A	<b>Restrictions</b> N/A	<b>Requesting Assisted Acquisitions</b> N/A
<b>Servicing Assisted Acquisitions</b> N/A	<b>Requesting Clauses</b> N/A	<b>Servicing Clauses</b> N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- 2. Disputes**  
Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B**

**VIEW FORM**

**Discussions 03**

**Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply

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04  
SUBMITTED

01  
PM/SME

02  
RA

14  
SAM

0  
LEGAL REVIEW

07  
QA/QC

0  
DIRECTORATE

01  
DCS

01  
DCS/DCOS- SS

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SES/GO

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**01** SERVICING AGENCY ▼

QA/QC REVIEW ▼

AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

APPROVE DISAPPROVE CHECKLIST BACK



**Documents 02**

- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
- SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

**Team Members 03**

- GJ** George Johnson  
george.jo@us.army.mil
- SG** Smith Greene  
smith.gre@us.army.mil
- BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT DETAILS**

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
Cost Center 858567	Business Unit G146	Department ID APHC	

**SERVICING AGENCY**

Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

<b>GT&amp;C Title</b> REORGANIZATION OF MEDCOM STAFF	<b>Requesting Agency Agreement Tracking Number</b> 234	<b>Servicing Agency Agreement Tracking Number</b> 345
<b>Agreement Start Date</b> 03/22/2019	<b>Agreement End Date</b> 03/22/2020	<b>Termination Days</b> 180 Days
<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No		<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

<b>Total Direct Cost Amount</b> \$ 54,098.00	<b>Total Overhead Fees and Charges Amount</b> -	<b>Total Estimated Amount</b> \$ 54,098.00
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**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

<b>Explanation of Overhead Fees and Charges</b> N/A	<b>Requesting Scope</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	<b>Requesting Roles</b> 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
<b>Servicing Roles</b> N/A	<b>Restrictions</b> N/A	<b>Requesting Assisted Acquisitions</b> N/A
<b>Servicing Assisted Acquisitions</b> N/A	<b>Requesting Clauses</b> N/A	<b>Servicing Clauses</b> N/A

**Notes:**

- Assisted Acquisition Small Business Credit Clause**  
The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.
- Disputes**  
Disputes related to this GT&C and any related Orders shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction(IGT) Guide, at <http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html>

**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B**

**VIEW FORM**

**Discussions 03**

**Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply

Despite the wide range of responsibilities involved in providing health care in traditional settings, as well as on the battlefield.The study will include a focus on English Learners and the preparation experiences of their teachers.  
By Aaron Hart  
02/01/2019 10:35 AM

**Documents Mismatch**  
Please attach a copy of the ERD order and the paid travel voucher.  
By Aaron Hart  
02/02/2019 10:35 AM 2 replies | Reply

**Air Lifters**  
The member is authorized at with dependent rate for the one dependent in the Philippines and at the single rate for the member.  
By Aaron Hart  
02/02/2019 12:35 PM 0 replies | Reply



ALL AGREEMENTS 40

Agreement Number	Agreement Type	Requesting Agency	Requesting Organization	Servicing Agency	Internal Organization	Directorate	Estimated Cost	Start Date	End Date	Status
G146-G1-19-0000001-0000-001 REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	Oklahoma City Health care center	FORSCOM	G1	\$ 54,098.00	03/22/2019	03/22/2020	Submitted
G146-G1-19-0000002-0000-002 RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
G146-G1-19-0000003-0000-003 SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Approved
G146-G1-19-0000004-0000-004 REORGANIZATION OF MEDCOM STAFF	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for Legal Review
G146-G1-19-0000005-0001-001-AMENDMENT1 AMENDMENT FOR SOFTWARE UPGRADES	Single Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
G146-G1-19-0000006-0000-006 AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DARPA	FORSCOM	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Approved
G146-G1-19-0000007-0000-007 PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DeCA	TRADOC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Submitted
G146-G1-19-0000008-0000-008 SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DCAA	AMC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for SAM Review
G146-G1-19-0000009-0000-009 AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DFAS	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
G146-G1-19-0000010-0000-010 PERKIN EQUIPMENT MAINTENANCE	Multiple Order IAA	USA MEDCOM	G146	DSCA	A TEC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS Review
G146-G1-19-0000011-0000-011 PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
G146-G1-19-0000012-0000-012 SOFTWARE MAINTENANCE OPTION YEAR REQUEST	Multiple Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
G146-G1-19-0000013-0000-013 REORGANIZATION OF MEDCOM STAFF	Multiple Order IAA	USA MEDCOM	G146	DCAA	FORSCOM	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
G146-G1-19-0000014-0000-014 PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	TRADOC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
G146-G1-19-0000015-0000-015 AIR EMISSION SAMPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DSCA	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
G146-G1-19-0000016-0000-016 PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DARPA	AFC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS/DCOS-SS Review
G146-G1-19-0000017-0000-017 RADIO LOGICAL SMAPLE ANALYSIS	Single Order IAA	USA MEDCOM	G146	DeCA	A TEC	G1	\$ 1,14,098.00	03/22/2019	03/22/2020	Waiting for SAM Review
G146-G1-19-0000018-0000-018 AIR EMISSION SAMPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	TRADOC	G1	\$ 73,000.00	03/22/2019	03/22/2020	Waiting for QA/QC Review
G146-G1-19-0000019-0000-019 PERKIN EQUIPMENT MAINTENANCE	Single Order IAA	USA MEDCOM	G146	DFAS	AMC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Submitted
G146-G1-19-0000020-0000-020 PASE II RASS IDIQ MANPOWER SERVICE SUPPORT CONTRACT	Single Order IAA	USA MEDCOM	G146	DSCA	AFC	G1	\$ 54,098.00	03/22/2019	03/22/2020	Waiting for SES/GO Review
G146-G1-19-0000021-0000-021 RADIO LOGICAL SMAPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	A TEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review

FILTER BY CLEAR

Search Agreement Number/Title

Agreement Type: ALL

Directorate: G1

Requesting Agency: USA MEDCOM

Servicing Agency: All

Status:

TOTAL AGREEMENTS \$ 119,555,576.59	40
40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
01 CLOSED	01 CANCELED
04 SUBMITTED	01 PM/SME
02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

01 REQUESTING AGENCY

01 SERVICING AGENCY

QA/QC REVIEW



AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

APPROVE DISAPPROVE CHECKLIST BACK



**Documents 02**

- SF-1080  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM
- SLA(NETCOM Form 5-4-1)  
Submitted: 03/22/2019 10:58 AM  
Submitted By: PM

**Team Members 03**

- GJ** George Johnson  
george.jo@us.army.mil
- SG** Smith Greene  
smith.gre@us.army.mil
- BA** Brooks Anthony  
brooks.ant@us.army.mil

**AGREEMENT DETAILS** VIEW FORM

**FS 7600A**

**SECTION-A : AGENCY INFORMATION**

**REQUESTING AGENCY**

Agency Identifier (AID) 34	Agency Location Code (ALC) 77457645	Agency Name MEDCOM	Agency Address 693 Neiman St, Frederick, MD 4456-6665
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Agency Identifier (AID) 56	Agency Location Code (ALC) 88456756	Agency Name Oklahoma City Health care center	Agency Address 921 NE 13th Street, Oklahoma City, 44556-12254
Cost Center -	Business Unit G98	Department ID SAFETY	

**SECTION-B : GT&C INFORMATION**

GT&C Title REORGANIZATION OF MEDCOM STAFF	Requesting Agency Agreement Tracking Number 234	Servicing Agency Agreement Tracking Number 345
Agreement Start Date 03/22/2019	Agreement End Date 03/22/2020	Termination Days 180 Days
		Agreement Type Multiple Order IAA

<b>Advance Payment Indicator</b> Are Advance Payments Allowed for this GT&C No	<b>Assisted Acquisition Indicator</b> Will this GT&C accommodate Assisted Acquisitions Yes
--	--

**SECTION-C : ESTIMATED AGREEMENT AMOUNT**

Total Direct Cost Amount \$ 54,098.00	Total Overhead Fees and Charges Amount -	Total Estimated Amount \$ 54,098.00
--	---	--

**Enforce Total Remaining Amount**  
Should G-Invoicing enforce the total values of orders to remain below the Total Amount on the GT&C?  
-

**SECTION-D : ADDITIONAL AGREEMENT INFORMATION**

Explanation of Overhead Fees and Charges N/A	Requesting Scope 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets	Requesting Roles 1.General terms & Conditions. 2.List of Services 3. Funding Cost Estimate 4. Exhibit C Exclusive Use Real Property Assets
Servicing Roles N/A	Restrictions N/A	Requesting Assisted Acquisitions N/A
Servicing Assisted Acquisitions N/A	Requesting Clauses N/A	Servicing Clauses N/A

**Notes:**

- 1. Assisted Acquisition Small Business Credit Clause**  
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**SECTION-E : CLOSING GT&C**

**SECTION-F : DD1144 FORM**

**FS 7600B** VIEW FORM

**DCS**  
03/26/2019 12:30 PM

**Documents Complete**  
MEDCOM maintains day-to-day health care for soldiers, retired  
By Aaron Hart  
02/01/2019 10:35 AM 1 replies | Reply

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G146-G1-19-0000010-0000-010 PERKIN EQUIPMENT MAINTENANCE	Multiple Order IAA	USA MEDCOM	G146	DSCA	ATEC	G1	\$ 61,008.00	03/22/2019	03/22/2020	Waiting for DCS Review
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G146-G1-19-0000021-0000-021 RADIO LOGICAL SMAPLE ANALYSIS	Multiple Order IAA	USA MEDCOM	G146	DCAA	ATEC	G1	\$ 74,098.00	03/22/2019	03/22/2020	Waiting for QA/QC Review

**FILTER BY** CLEAR

Search Agreement Number/Title

**Agreement Type**  
ALL

**Directorate**  
G1

**Requesting Agency**  
USA MEDCOM

**Servicing Agency**  
All

**Status**

TOTAL AGREEMENTS \$ 119,555,576.59
40

40 ALL	34 ACTIVE
03 APPROVED	01 DISAPPROVED
01 CLOSED	01 CANCELED
04 SUBMITTED	01 PM/SME
02 RA	14 SAM
0 LEGAL REVIEW	07 QA/QC
0 DIRECTORATE	01 DCS
01 DCS/DCOS- SS	04 SES/GO

01 REQUESTING AGENCY

01 SERVICING AGENCY

QA/QC REVIEW



AGREEMENT NUMBER : G146-G1-00000001-0000-001 | ESTIMATED AMOUNT : \$ 54,098.00

APPROVE DISAPPROVE CHECKLIST BACK



- Documents 02
SF-1080
SLA(NETCOM Form 5-4-1)

- Team Members 03
George Johnson
Smith Greene
Brooks Anthony

AGREEMENT DETAILS
FS 7600A
SECTION-A: AGENCY INFORMATION
REQUESTING AGENCY
SERVICING AGENCY
SECTION-B: GT&C INFORMATION
SECTION-C: ESTIMATED AGREEMENT AMOUNT
SECTION-D: ADDITIONAL AGREEMENT INFORMATION
SECTION-E: CLOSING GT&C
SECTION-F: DD1144 FORM
FS 7600B

- Discussions 03
Documents Complete
Documents Mismatch
Air Lifters

**SETTINGS**





### Settings

- Content Management
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  - Policy Memo and Guidelines
  - Knowledge Base
  - Q & A
  - Quick Links
  - Points of Contact
  - Leadership
  - Definition/Summary of Agreements
  - Feedback
- User Management
- Metadata Management

## 💡 KNOWLEDGE BASE + Add

Title	Status	Actions
Developments in U.S. broadband markets, technology, and law	Saved	
State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power	Published	
State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power	Saved	
Developments in U.S. broadband markets, technology, and law	Archived	
Innovation and Intellectual Property Policy	Saved	



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  - Points of Contact
  - Leadership
  - Definition/Summary of Agreements
  - Feedback
- User Management
- Metadata Management

KNOWLEDGE BASE

ADD KNOWLEDGE BASE

**Title\***

**Description\***

Rich text editor toolbar: Bold, Underline, Helvetica Neue font, background color, bulleted list, numbered list, table, link, unlink, source code, help.

Description

**Tags\***

SAVE CANCEL

Title Developments in U.S. broadband markets, technology, and law	Status Saved	Actions 
Title State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power	Status Published	Actions 
Title State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power	Status Saved	Actions 
Title Developments in U.S. broadband markets, technology, and law	Status Archived	Actions 
Title Innovation and Intellectual Property Policy	Status Saved	Actions 



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- Content Management
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  - Q & A
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  - Definition/Summary of Agreements
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- Metadata Management

KNOWLEDGE BASE + Add

Title	Status	Actions
Developments in U.S. broadband markets, technology, and law	Saved	[Edit] [Copy] [Delete] [Dropdown]
State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power	Published	[Edit] [Delete] [Dropdown]
<b>Description</b> The Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband markets		
<b>Tags</b> Photos, Engineering, System		
State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power	Saved	[Edit] [Copy] [Delete] [Dropdown]
Developments in U.S. broadband markets, technology, and law	Archived	[Edit] [Copy] [Delete] [Dropdown]
Innovation and Intellectual Property Policy	Saved	[Edit] [Copy] [Delete] [Dropdown]

Settings

- Content Management
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  - Knowledge Base**
  - Q & A
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  - Feedback
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KNOWLEDGE BASE + Add

Title	Status	Actions
Developments in U.S. broadband markets, technology, and law	Saved	

Title	Status	Actions

**Title\***

**Description\***



The Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband marketsThe Federal Trade Commission will hold the tenth session of its Hearings Initiative, focused on competition and consumer protection issues in broadband markets

**Tags\***

**Status\***

**Is Archived**

UPDATE
CANCEL

Title	Status	Actions
State of U.S. Antitrust Law; Mergers and Monopsony or Buyer Power	Saved	

Title	Status	Actions
Developments in U.S. broadband markets, technology, and law	Archived	

Title	Status	Actions
Innovation and Intellectual Property Policy	Saved	



Settings

- Content Management
  - Calendar
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  - User Management
  - Metadata Management

QUICK LINKS <span style="float: right;">+ Add</span>			
Name	URL	Is Archived	Actions
Horizontal Merger Guidelines	<a href="https://www.ftc.gov/sites/default/files/attachments/merger-review/100819hmg.pdf">https://www.ftc.gov/sites/default/files/attachments/merger-review/100819hmg.pdf</a>	No	
Acquisition Planning	<a href="http://acqnotes.com/acqnote/acquisitions/acquisition-plan">http://acqnotes.com/acqnote/acquisitions/acquisition-plan</a>	No	
Federal Acquisition Regulations	<a href="https://www.acquisition.gov/browse/index/far">https://www.acquisition.gov/browse/index/far</a>	No	
DFARS	<a href="https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html">https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html</a>	No	
Federal Contracts	<a href="https://www.usa.gov/find-government-contracts">https://www.usa.gov/find-government-contracts</a>	No	

Settings

- Content Management
  - Calendar
  - Policy Memo and Guidelines
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QUICK LINKS

ADD QUICK LINK

Name\*

URL\*

SAVE CANCEL

Name	URL	Is Archived	Actions
Horizontal Merger Guidelines	<a href="https://www.ftc.gov/sites/default/files/attachments/merger-review/100819hmg.pdf">https://www.ftc.gov/sites/default/files/attachments/merger-review/100819hmg.pdf</a>	No	
Acquisition Planning	<a href="http://acqnotes.com/acqnote/acquisitions/acquisition-plan">http://acqnotes.com/acqnote/acquisitions/acquisition-plan</a>	No	
Federal Acquisition Regulations	<a href="https://www.acquisition.gov/browse/index/far">https://www.acquisition.gov/browse/index/far</a>	No	
DFARS	<a href="https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html">https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html</a>	No	
Federal Contracts	<a href="https://www.usa.gov/find-government-contracts">https://www.usa.gov/find-government-contracts</a>	No	



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Name	Url	Is Archived	Actions
Name*	Url*	Is Archived	Actions
Horizontal Merger Guidelines	<a href="https://www.ftc.gov/sites/default/files/attachments/merger-review/100819hmg.pdf">https://www.ftc.gov/sites/default/files/attachments/merger-review/100819hmg.pdf</a>	No	

Name	URL	Is Archived	Actions
Acquisition Planning	<a href="http://acqnotes.com/acqnote/acquisitions/acquisition-plan">http://acqnotes.com/acqnote/acquisitions/acquisition-plan</a>	No	

Name	URL	Is Archived	Actions
Federal Acquisition Regulations	<a href="https://www.acquisition.gov/browse/index/far">https://www.acquisition.gov/browse/index/far</a>	No	

Name	URL	Is Archived	Actions
DFARS	<a href="https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html">https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html</a>	No	

Name	URL	Is Archived	Actions
Federal Contracts	<a href="https://www.usa.gov/find-government-contracts">https://www.usa.gov/find-government-contracts</a>	No	



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+ Add Folder

+ Add Document

	Created	Modified	Actions
FS7600A.pdf	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	
IAA Instructions.docx	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	
Lines of Effort.ppt	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	
ProductServiceCodes(PSC)-CMRA(3).docx	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	





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POLICY MEMO AND GUIDELINES + Add Document

ADD FOLDER

Name\*

Folder Name

SAVE

CANCEL

FS7600A.pdf	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
IAA Instructions.docx	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
Lines of Effort.ppt	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
ProductServiceCodes(PSC)-CMRA(3).docx	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 



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Inter Agency	<p>Created Brandon Young   08/29/2019 05:09 PM</p>	<p>Modified Randy Grand   09/02/2019 11:22 AM</p>	<p>Actions ✎ 🗑️ +</p>
FS7600A.pdf	<p>Created Brandon Young   08/29/2019 05:09 PM</p>	<p>Modified Randy Grand   09/02/2019 11:22 AM</p>	<p>Actions ✎ 🗑️</p>
IAA Instructions.docx	<p>Created Brandon Young   08/29/2019 05:09 PM</p>	<p>Modified Randy Grand   09/02/2019 11:22 AM</p>	<p>Actions ✎ 🗑️</p>
Lines of Effort.ppt	<p>Created Brandon Young   08/29/2019 05:09 PM</p>	<p>Modified Randy Grand   09/02/2019 11:22 AM</p>	<p>Actions ✎ 🗑️</p>
ProductServiceCodes(PSC)-CMRA(3).docx	<p>Created Brandon Young   08/29/2019 05:09 PM</p>	<p>Modified Randy Grand   09/02/2019 11:22 AM</p>	<p>Actions ✎ 🗑️</p>



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+ Add Document

	Created	Modified	Actions
	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	
Name*			
<input type="text" value="Inter Agency"/>			
UPDATE  CANCEL			
FS7600A.pdf	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	
IAA Instructions.docx	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	
Lines of Effort.ppt	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	
ProductServiceCodes(PSC)-CMRA(3).docx	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	



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Inter Agency

Created  
Brandon Young | 08/29/2019 05:09 PM

Modified  
Randy Grand | 09/02/2019 11:22 AM

Actions

ADD DOCUMENT

File



Drag & Drop Files here

or

Browse files

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FS7600A.pdf

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Modified  
Randy Grand | 09/02/2019 11:22 AM

Actions

IAA Instructions.docx

Created  
Brandon Young | 08/29/2019 05:09 PM

Modified  
Randy Grand | 09/02/2019 11:22 AM

Actions

Lines of Effort.ppt

Created  
Brandon Young | 08/29/2019 05:09 PM

Modified  
Randy Grand | 09/02/2019 11:22 AM

Actions

ProductServiceCodes(PSC)-CMRA(3).docx

Created  
Brandon Young | 08/29/2019 05:09 PM

Modified  
Randy Grand | 09/02/2019 11:22 AM

Actions



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POLICY MEMO AND GUIDELINES + Add Folder + Add Document

	Created	Modified	Actions
<div style="background-color: #f1c40f; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">Inter Agency</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Add</a>
<div style="background-color: #d9ead3; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">[Document Icon]</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Delete</a>
<p>Name*</p> <input type="text" value="DD Form 1144.docx"/> .docx <div style="text-align: right; margin-top: 10px;"> <span style="background-color: #f1c40f; padding: 5px 15px; border-radius: 3px;">UPDATE</span> <span style="background-color: #95a5a6; padding: 5px 15px; border-radius: 3px; margin-left: 10px;">CANCEL</span> </div>			
<div style="background-color: #d9ead3; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">[Document Icon] FS7600A.pdf</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Edit</a> <a href="#">Delete</a>
<div style="background-color: #d9ead3; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">[Document Icon] IAA Instructions.docx</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Edit</a> <a href="#">Delete</a>
<div style="background-color: #d9ead3; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">[Document Icon] FS7600A.pdf</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Edit</a> <a href="#">Delete</a>
<div style="background-color: #d9ead3; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">[Document Icon] IAA Instructions.docx</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Edit</a> <a href="#">Delete</a>
<div style="background-color: #d9ead3; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">[Document Icon] Lines of Effort.ppt</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Edit</a> <a href="#">Delete</a>
<div style="background-color: #d9ead3; padding: 5px; display: flex; align-items: center;"> <span style="margin-right: 10px;">[Document Icon] ProductServiceCodes(PSC)-CMRA(3).docx</span> </div>	Brandon Young   08/29/2019 05:09 PM	Randy Grand   09/02/2019 11:22 AM	<a href="#">Edit</a> <a href="#">Delete</a>



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POLICY MEMO AND GUIDELINES + Add Folder

ADD POLICY MEMO AND GUIDELINES

File

Drag & Drop Files here or

Inter Agency	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
FS7600A.pdf	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
IAA Instructions.docx	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
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ProductServiceCodes(PSC)-CMRA(3).docx	Created Brandon Young   08/29/2019 05:09 PM	Modified Randy Grand   09/02/2019 11:22 AM	Actions 



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POINTS OF CONTACT <span style="float: right;">+ Add</span>			
Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	

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## POINTS OF CONTACT

### ADD PEOPLE

Points of Contact\*

Phone Number




Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	
Satish Kumar Dugasani	425123456666	Randy Grand   09/02/2019 11:22 AM	





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POINTS OF CONTACT + Add

Name	Phone Number	Modified	Actions
		Randy Grand   09/02/2019 11:22 AM	

Points of Contact\*

Phone Number

↻ UPDATE
✕ CANCEL

Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	42512345666	Randy Grand   09/02/2019 11:22 AM	

Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	42512345666	Randy Grand   09/02/2019 11:22 AM	

Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	42512345666	Randy Grand   09/02/2019 11:22 AM	

Name	Phone Number	Modified	Actions
Satish Kumar Dugasani	42512345666	Randy Grand   09/02/2019 11:22 AM	

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LEADERSHIP <span style="float: right;">+ Add</span>				
	<b>Name</b> RK Vadlani	<b>Phone Number</b> 3024589898	<b>Modified</b> Randy Grand   09/02/2019 11:22 AM	<b>Actions</b> 
	<b>Name</b> Satish Kumar Dugasani	<b>Phone Number</b> 3024589898	<b>Modified</b> Randy Grand   09/02/2019 11:22 AM	<b>Actions</b> 
	<b>Name</b> John Strathy	<b>Phone Number</b> 3024589898	<b>Modified</b> Randy Grand   09/02/2019 11:22 AM	<b>Actions</b> 
	<b>Name</b> Venu Yerra	<b>Phone Number</b> 3024589898	<b>Modified</b> Randy Grand   09/02/2019 11:22 AM	<b>Actions</b> 



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LEADERSHIP

ADD PEOPLE

Name\*

Enter Name or email address

Phone Number

Enter Phone Number

Image

Drag & Drop Files here or

SAVE

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Name	Phone Number	Modified	Actions
RK Vadlani	3024589898	Randy Grand   09/02/2019 11:22 AM	
Satish Kumar Dugasani	3024589898	Randy Grand   09/02/2019 11:22 AM	
John Strathy	3024589898	Randy Grand   09/02/2019 11:22 AM	
Venu Yerra	3024589898	Randy Grand   09/02/2019 11:22 AM	

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LEADERSHIP + Add

	Name	Phone Number	Modified	Actions
	RK Vadlani		Randy Grand   09/02/2019 11:22 AM	

Name\*

Phone Number

Image



UPDATE CANCEL

	Name Satish Kumar Dugasani	Phone Number 3024589898	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
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	Name John Strathy	Phone Number 3024589898	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
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	Name Venu Yerra	Phone Number 3024589898	Modified Randy Grand   09/02/2019 11:22 AM	Actions 
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## DEFINITION/SUMMARY OF AGREEMENTS

## Description

NCR encompasses a variety of activities. Our real estate portfolio consists of 93 million square feet—an inventory of over 880 government-owned and leased facilities that house nearly 300,000 federal workers. Our Federal Acquisition Service (FAS), which includes the WITS program – a comprehensive end-to-end telecommunications service – supports over 90 federal agencies with more than 750,000 customers; and our assisted acquisitions program provides acquisition support, project management and financial management support to assist federal agencies in identifying and acquiring professional services and technology products and solutions. NCR encompasses a variety of activities. Our real estate portfolio consists of 93 million square feet—an inventory of over 880 government-owned and leased facilities that house nearly 300,000 federal workers. Our Federal Acquisition Service (FAS), which includes the WITS program – a comprehensive end-to-end telecommunications service – supports over 90 federal agencies with more than 750,000 customers; and our assisted acquisitions program provides acquisition support, project management and financial management support to assist federal agencies in identifying and acquiring professional services and technology products and solutions.

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UPDATE CANCEL





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FEEDBACK

Subject	Feedback About	Description	Is Archived	Modified	Actions
Access the Data	Agreements	Access the Data		Randy Grand   09/02/2019 11:22 AM	

Is Archived

Yes

UPDATE

CANCEL

Subject	Feedback About	Description	Is Archived	Modified	Actions
Access the Data	Agreements	Access the Data	Yes	Randy Grand   09/02/2019 11:22 AM	

Subject	Feedback About	Description	Is Archived	Modified	Actions
Access the Data	Agreements	Access the Data	Yes	Randy Grand   09/02/2019 11:22 AM	

Subject	Feedback About	Description	Is Archived	Modified	Actions
Access the Data	Agreements	Access the Data	Yes	Randy Grand   09/02/2019 11:22 AM	

Subject	Feedback About	Description	Is Archived	Modified	Actions
Access the Data	Agreements	Access the Data	Yes	Randy Grand   09/02/2019 11:22 AM	

Subject	Feedback About	Description	Is Archived	Modified	Actions
Access the Data	Agreements	Access the Data	Yes	Randy Grand   09/02/2019 11:22 AM	

Subject	Feedback About	Description	Is Archived	Modified	Actions
Access the Data	Agreements	Access the Data	Yes	Randy Grand   09/02/2019 11:22 AM	





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Q and A



Agreements Owners

