

SUPPORT AGREEMENT

1. AGREEMENT NUMBER <i>(Provided by Supplier)</i>		2. SUPERSEDED AGREEMENT NO.		3. EFFECTIVE DATE 10/1/2008		4. EXPIRATION DATE <i>(May be "Indefinite")</i> 9/30/2009	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS National Aeronautics and Space Administration Ames Research Center Moffett Field, California 94035				a. NAME AND ADDRESS 129th Rescue Wing California Air National Guard POB# 103, Stop #20 Moffett Field, CA 94035			
b. MAJOR COMMAND NASA HQ, Aerospace Tech Enterprise, Wash. D.C.				b. MAJOR COMMAND California Air National Guard			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT <i>(Specify what, when, where, and how much)</i> PURPOSE: For the provision of; AIRFIELD SHARED SERVICES: air traffic control and maintenance. AUTHORITY: USC 1532, Economy Act of 1932; USC 2473 (c)(5) and (6) SEND PAYMENTS TO: NASA Ames Research Center Financial Management Division M/S 204-16; Attn: Collections Agent Moffett Field, CA 94035				b. BASIS FOR REIMBURSEMENT Moffett Federal Airfield Pool- (MFAP) Less: (Air traffic control and maintenance services provided by the 129th) Net ASP FY 09 Total		c. ESTIMATED REIMBURSEMENT \$ 1,275,000** (\$ 1,275,000)** \$0* ** QUARTERLY PAYMENTS DUE ON 10/1/08, 12/31/08, 3/31/09 and 6/30/ 09. *** ESTIMATE ONLY. ADVANCE PAYMENT REQUIRED.	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> Yes				<input checked="" type="checkbox"/> No			
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE		b. DATE SIGNED		a. COMPTROLLER SIGNATURE		b. DATE SIGNED	
c. APPROVING AUTHORITY				c. APPROVING AUTHORITY			
(1) Typed Name Paul Agnew				(1) Typed Name			
(2) Organization Chief Financial Officer		(3) Telephone Number (650) 604-1301		(2) Organization		(3) Telephone Number	
(4) Signature		(5) Date Signed		(4) Signature		(5) Date Signed	
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resources 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 SUPPORT REQUIREMENTS ATTACHED: Yes No

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: Yes No

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