



DCMA Manual 4501-05

Enterprise Agreements

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Purpose: This Manual, in accordance with DoD Directive 5105.64, "Defense Contract Management Agency (DCMA)," implements DCMA Instruction 4501, "Administration," establishes procedures and assigns responsibility for occupancy agreements, developing and approving support agreements for reimbursable and non-reimbursable support services.

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SECTION 1: GENERAL ISSUANCE INFORMATION

1.1. APPLICABILITY. This Manual applies to support agreements (SA) between DCMA and other DoD components, non-DoD federal agencies, or other organizations. This Manual does not apply to Federal Acquisition Regulation (FAR) based contracts, or federal assistance awards (e.g., grants and cooperative agreements) in accordance with (IAW) Chapter XI of Title 2, Code of Federal Regulations (CFR).

1.2. POLICY.

a. DCMA SAs will:

(1) Comply with generally accepted government auditing standards pursuant to Section 3521 of Title 31, United States Code (U.S.C.).

(2) Cite the applicable statutory authority to enter into the SA.

(3) Be handled IAW all security requirements, and Chapter 9 of Volume 1, DoD 7000.14-R, "Department of Defense Financial Management Regulation (DoD FMR)," also known and referred to in this Manual as the "DoD FMR."

b. It is DCMA policy to execute this Manual in a safe, efficient, effective, and ethical manner.

SECTION 2: RESPONSIBILITIES

2.1. DIRECTOR, DCMA. The DCMA Director will:

- a. Provide and receive support IAW DoD Instruction (DoDI) 4000.19, “Support Agreements.”
- b. Provide support and engage in cooperative initiatives with other DoD components and non-federal entities (NFE).
- c. Enter into SAs with other DoD components; federal agencies; state, local, or tribal governments; and NFEs for the effective performance of responsibilities and functions of that entity.
- d. Require SA internal controls and oversight measures IAW DoDI 5010.40, “Managers’ Internal Control Program Procedures.”
- e. Establish roles and processes for representing the DCMA in disputes with other DoD components; federal agencies; state, local, or tribal governments.

2.2. OFFICE OF GENERAL COUNSEL (OGC). The OGC will review SAs, occupancy agreements (OA), modifications, and/or amendments for compliance with applicable statutes, regulations, and policies prior to signature by the DCMA approval authority.

2.3. CHIEF OF STAFF. The Chief of Staff will:

- a. Appoint an Agency SA Manager (ASAM).
- b. Approve DCMA facility-related SAs and OAs.

2.4. EXECUTIVE DIRECTOR, FINANCIAL AND BUSINESS OPERATIONS DIRECTORATE (DCMA-FB)/COMPTROLLER. The Executive Director, DCMA-FB/Comptroller will:

- a. Serve as the DCMA designated official responsible for certifying the availability of funds and approval of funding arrangements contained in SAs.
- b. Review and validate SAs, amendments, modifications, and terminations for compliance with established fiscal requirements.
- c. Determine if delegations of authority are necessary for the efficiency of the SA approval process and ensure they are in writing.
- d. Identify DCMA-FB focal points for SAs and to interact with DCMA customers on behalf of and in coordination with SA Action Officers (AO).

- e. Assist in the formulation of DCMA proposals and cost estimates reflected in Agency SAs.
- f. Assist in assessing the financial components of Agency SAs due for annual/triennial reviews.
- g. Appoint a primary and alternate Government Invoicing (G-Invoicing) User Administrator to create user roles and system modifications.

2.5. COMPONENT HEADS AND OPERATIONAL UNIT COMMANDERS. Component heads and operational unit commanders will:

- a. Validate there is a bonafide need to provide or receive support.
- b. Assign an AO.

2.6. ASAM. The ASAM will:

- a. Develop an SA program IAW DoDI 4000.19, and administer the program IAW the DoD FMR.
- b. Serve as the OA Manager.
- c. Coordinate program matters with SA points of contact, AOs, and budget analysts with DCMA and other DoD components; federal agencies; state, local or tribal governments; and NFEs.
- d. Conduct an audit review of all SAs received at DCMA to ensure accuracy and compliance with statutes, regulations, and policies.
- e. Serve as the primary manager of the Agency's SA Repository (SAR), OA Repository (OAR), and web-based platforms.
- f. Serve as the G-Invoicing Manager.
- g. Maintain copies of all DCMA SA approval authority delegations.

2.7. AO. The assigned AO will:

- a. Prepare the SA if DCMA is the Servicing Agency, ensuring all provisions and terms in the SA are IAW DoDI 4000.19.
- b. Negotiate the General Terms and Conditions (GT&C) of the SA with the other party and maintain coordination throughout the SA drafting process. Ensure all financial and personnel resources and terms are documented in the SA.

- c. Ensure funds for DCMA reimbursable support are planned and budgeted, available, and of the correct type to meet the SA's fiscal requirements. Ensure DCMA has the resources and ability to provide the requested support without compromising its ability to carry out its mission.
- d. Review the SA to determine if it is releasable pursuant to Section 552 of Title 5, U.S.C.
- e. Assign the appropriate controlled unclassified information markings and dissemination controls to an unclassified SA IAW DoDI 5200.48, "Controlled Unclassified Information (CUI)."
- f. Ensure a classified SA has the correct classification and markings IAW Volume 2 of DoD Manual 5200.01, "DoD Information Security Program: Marking of Information."
- g. Prepare all required coordination and signature documents.
- h. Submit completed SA packages to the ASAM for formal coordination to the approval authority.
- i. Forward a copy of the DCMA-signed SA to the other party for signature and monitor the SA's approval status. Periodically apprise the office of primary responsibility (OPR) and ASAM of the SA's status until it is fully signed.
- j. Maintain a hard copy of all active classified SAs until they expire.
- k. Review SAs as required by the SA.
- l. Ensure a proper transfer of responsibility occurs by providing all SA files to either a new AO or OPR.

SECTION 3: SUPPORT AGREEMENT PROCEDURES

3.1. SAS. SAs will:

a. Comply with generally accepted government auditing standards pursuant to Section 3521 of Title 31, U.S.C., by establishing internal controls that provide reasonable assurance of achieving effective and efficient operations, compliance with statutes and regulations, and reliable financial reporting.

b. Contain documentary evidence IAW Section 1501 of Title 31, U.S.C., for SAs that permit reimbursable orders. Evidence includes:

(1) A purpose or scope of the SA in writing as authorized by law, executed before the expiration of the period of any obligational availability. This requirement can be satisfied by electronic data interchange technologies, including digital signatures, IAW Section 7001 of Title 15, U.S.C.

(2) An executed document prior to the initiation of reimbursable fund certification, and before the end of the period of availability for obligation of the appropriation or fund.

c. Expire no more than 10 years from their effective dates, unless there is legal authority for continuation beyond 10 years.

(1) New signatures from all parties are required to establish a new SA or modify an existing SA, even when the GT&C are the same as those in the prior SA. Administrative edits or changes to points of contact and/or contact information do not require new signatures from all parties.

(2) Cost estimates within SAs that include reimbursable support services must be reviewed annually to ensure current year actual costs are identified for accurate customer billing and invoices. If there are substantial changes to resource requirements beyond normal inflation or cost fluctuations, then the SA will be reviewed in its entirety by both parties and modified or terminated, as needed.

(3) SA modifications that substantially affect resource requirements and estimated costs must be made IAW Volume 1 of DCMA Manual (DCMA-MAN) 4301-02, "Budget Formulation and Execution: Budget Formulation," to permit appropriate resource adjustments.

d. Be prepared and executed IAW this Manual. SA records will be retained in IAW record retention requirements of DoDI 5015.02, "DoD Records Management Program;" Volume 1, Chapter 9 of the DoD FMR; Volume 1 of DCMA-MAN 4501-04, "Records and Information Management Program;" and Volume 2 of DCMA-MAN 4501-04, "Records Retention Schedule."

e. Be converted to a Bureau of the Fiscal Service Form (FS Form) 7600A, "United States Government General Terms and Conditions (GT&C)," upon their next scheduled reviews if they

are for reimbursable goods or services from another DoD component or non-DoD federal agency and were in effect prior to the date of this Manual. A link to the FS Form 7600A is posted on the Resource Page for this Manual.

3.2. CONTRACT MANAGEMENT OFFICE LEVEL PROGRAM SAS. Contract Management Offices must document support provided to DoD Program Management Offices as outlined on the Resource Page for this Manual.

3.3. SA CATEGORIES. SAs covered by this Issuance fall into three general categories: intragovernmental, intergovernmental, and governmental to non-governmental.

a. An intragovernmental SA is either:

(1) An SA between two entities within a single federal agency, or

(2) An SA between DCMA and a non-DoD federal agency (e.g., General Services Administration (GSA)).

b. Intergovernmental SAs. Intergovernmental SAs are between the DoD and a state, local, or tribal government.

c. Governmental to non-governmental SAs. Governmental to non-governmental SAs are between DCMA and an NFE, such as for profit, as well as non-profit organizations, or an individual.

3.4. COST DETERMINATION AND VISIBILITY. Pursuant to Chapter 15 of Volume 3, and Chapters 1, 2, and 3 of Volume 11A of the DoD FMR, DCMA components providing prepaid or reimbursable support will require that:

a. Cost information is quantifiable and provided to all parties.

b. Support is reimbursable based on how the specified support increases the provider's incremental direct costs, and the provider's actual indirect costs of providing support (e.g., billing a tenant for services).

c. Costs must be measurable and reasonably attributable to the support received, and must be expressed in units of measure appropriate to the item or type of support provided. The units of measure used to estimate the level of support in SAs must be those most practical to accurately determine how much support will be provided. A provider can waive reimbursement from receiving agencies that use or benefit from available support when charges would be less than the anticipated expense of billing and disbursing funds.

d. Charges for Defense Working Capital Fund support services must be done IAW Volume 11B of the DoD FMR.

e. DCMA components designated as combatant command support agents will provide non-reimbursable administrative and logistics support to combatant command headquarters (HQ) and the subordinate unified command HQ IAW DoD Directive 5100.03, “Support of the Headquarters of Combatant and Subordinate Commands.”

3.5. DISPUTE RESOLUTION. Disputes between the DCMA and other federal entities will be resolved IAW Volume 1, Part 2, Chapter 4700, Appendix 6, Paragraph 2.3.4., of the U.S. Department of the Treasury, Bureau of the Fiscal Service, Treasury Financial Manual (TFM).

SECTION 4: DOCUMENTATION

4.1. STATUTORY AUTHORITY. The AO will ensure citation of the statutory authorities that permit entry into the SA. The authority must be cited in the SA, or included with each order pursuant to the SA.

4.2. SA FORMAT.

a. FS Form 7600A.

(1) An FS Form 7600A must be used to document the GT&C of SAs between federal entities that require payment for the supplies or services provided for recurring reimbursable support. An FS Form 7600A may also be used for SAs with provisions for both reimbursable and non-reimbursable support, and non-reimbursable SAs.

(2) The use of a Memorandum of Agreement (MOA) for detailed requirements for reimbursable support does not negate the requirement to capture at least summary information on an FS Form 7600A.

b. MOA. When an SA involves reimbursement, an MOA can be used to further detail GT&C to supplement the FS Form 7600A.

(1) An MOA may be used to document SAs without an expectation of reimbursement between the DCMA and another party.

(2) An SA with a non-appropriated fund instrumentality must be IAW DoDI 1015.15, “Establishment, Management, and Control of Nonappropriated Fund Instrumentalities and Financial Management of Supporting Resources,” and Volume 13, Chapter 5 of the DoD FMR.

c. Memorandum of Understanding (MOU). An MOU will be used to document a mutual understanding of the parties that do not involve reimbursement. MOUs must be drafted IAW the sample MOU in Enclosure 3, Figure 2 of DoDI 4000.19. SAs temporarily assigning federal civil service personnel to another federal entity IAW Section 3341 of Title 5, U.S.C., cannot be executed as an MOU.

4.3. SA MINIMUM CONTENT. The FS Form 7600A template posted on the Resource Page of this Manual contains the minimum required information. The MOA and MOU templates posted on the Resource Page for this Manual provide the required outline and minimum content for SAs. Additionally, if an SA involves the creation, collection, use, processing, storage, maintenance, dissemination, disclosure, and/or disposal of personally identifiable information and its requirements, the data source of the personally identifiable information and its requirements for safeguarding it must be included IAW DoDI 5400.11, “DoD Privacy and Civil Liberties Programs.” Continuation pages and supporting documentation (e.g., specifications, photographs, cut sheets) may be attached to an SA.

4.4. SA PREPARATION. SAs are prepared by the assigned AO from the component or region with primary oversight of the requirement. When possible, Reimbursable SAs must be prepared using the G-Invoicing system.

a. Draft SAs that have been prepared by the AO, negotiated with the appropriate parties to a level that is believed to be complete, and have received preliminary review by the OPR will be forwarded to the ASAM for review, formal coordination, and signature. If issues arise with obtaining the other party's signature, the ASAM must be consulted and formal correspondence sent requesting immediate signature and return to the DCMA.

b. SA packages must include the draft SA generated and printed from G-Invoicing or electronic template; an action memorandum; supporting documentation (e.g., funding annex, statement of work, GT&C); a DCMA Form (DCMAF) 4501-02-03, "DCMA Coordination Sheet," and a copy of previous SAs if applicable. A link to DCMAF 4501-02-03, SA Checklists for Templates, and a list of required documents are posted on the Resource Page for this Manual.

c. Every effort must be made to keep the level of classification for a SA, especially for a reimbursable SA, at the lowest possible level while still providing the minimum required details.

4.5. SA COORDINATION. Proper review and coordination with SA stakeholders will ensure the SA meets statutory requirements, complies with DoD FMR, other DoD regulations, Agency requirements, and uses Agency resources appropriately. SAs must receive the formal review and concurrence by the OGC, and DCMA-FB. Formal concurrence must be documented on a DCMAF 4501-02-03. The ASAM will submit for coordination prior to submitting the package to the front office for signature. The formal review and coordination process will include:

a. Chain of Command of the SA OPR. The chain of command will review and coordinate all SAs, amendments, modifications, and terminations that originate within their organization by signing the action memorandum, and any other appropriate documents.

b. ASAM. The ASAM will review SA, amendment, modification, or termination packages prior to initiating coordination with the OGC, DCMA-FB, and impacted stakeholders.

c. OGC. The OGC, or designated attorney, will review all SAs, amendments, modifications, and terminations. The OGC will work with the ASAM and AO to resolve issues required to obtain concurrence.

d. Executive Director, DCMA-FB/Comptroller. The Comptroller will review all SAs, amendments, modifications, and terminations. The Comptroller's Office will work with the ASAM and AO to resolve issues required to obtain concurrence.

e. Approval Authority. The approval authorities for all DCMA SAs, terminations, delegation of authority letters, and modifications are the DCMA Director, DCMA Deputy Director, and Chief of Staff unless further delegated in writing. SA delegations of authority will not exceed 3 years. Delegation of authority examples and a checklist are posted on the Resource Page for this Manual.

4.6. REVIEWS, AMENDMENTS, MODIFICATIONS, AND TERMINATIONS.

Amendments, modifications, and terminations will be prepared by the AO and forwarded to the ASAM within 45 days of a change, a decision to alter the terms of an SA, or terminate an SA prior to the expiration date. All modifications, amendments, and terminations will be formally routed for review and concurrence. Minor administrative changes such as address changes or updates to references may be made during reviews without obtaining an approval authority signature.

a. A party to an SA that involves reimbursement may unilaterally terminate the SA prior to the expiration date only with a minimum of a 180 day notice to permit appropriate resource adjustments during the budget formulation process. If an SA that involves reimbursement or resources must be significantly modified, or unilaterally terminated with less than a 180 day notice to the other party or parties to the SA, the party requiring the modification or termination may be billed by the supplier for reimbursement of unavoidable termination expenses incurred up to 180 days following the written notification. SAs that do not involve reimbursement may be terminated prior to the expiration date as may be provided for in the SA.

b. Changes, other than minor administrative changes, will be documented as an amendment to the SA and signed by a DCMA approval authority after coordination with the same offices as the original SA. Amendments, when signed by all parties, will be filed in the Agency SAR.

c. An amendment or modification to an SA cannot extend the expiration date of an SA beyond 10 years from the effective date of the original SA.

d. SAs are automatically terminated on their expiration date; once the SA has expired it can no longer be extended.

e. When an SA requires termination prior to its scheduled expiration date, the approval authorities will indicate their agreement by signing the termination form after the standard formal routing and coordination process.

f. Reimbursable SAs must be reviewed annually, and all other SAs must be reviewed and validated by all parties no less than midpoint (e.g., year 4 in an 8 year SA) from the SA effective date. A memorandum documenting the review date should be completed within 60 days of the required review date. The AO may sign the memorandum if there are no changes in scope of work or costs. All other changes require approval authority's signature. Signed review memorandums will be provided to the ASAM for upload into the SAR. An example review memorandum is posted on the Resource Page for this Manual.

4.7. DETERMINATION AND FINDINGS (D&F). Inter-agency agreements entered into pursuant to Section 1535 of Title 31, U.S.C., also known and referred to in this Issuance as "The Economy Act," whether for assisted acquisitions or to obtain supplies or services, a D&F prepared IAW FAR 17.502-2(c) must be executed prior to initiating any orders pursuant to the agreement.

SECTION 5: CONTINENTAL UNITED STATES FACILITY-RELATED AGREEMENTS

5.1. WASHINGTON HQ SERVICES (WHS) ROLES. WHS will act as an agent on behalf of the DCMA to negotiate, establish, review, and execute payments for OAs and facility-related SAs IAW the GT&C of the MOA between the DCMA and the WHS. The WHS and GSA process maps for facility-related OAs and MOAs are posted on the Resource Page for this Manual. WHS:

- a. Provides DCMA analysis and recommendations for OAs and SAs when submitting for DCMA approval authority signature.
- b. Manages a file copy of DCMA's facility-related OAs and SAs.
- c. Verifies all GSA billing statements, invoices, and requests for payments for facility-related OAs prior to executing payments on behalf of DCMA.

5.2. DCMA ROLES. DCMA:

- a. Reviews, coordinates, and signs all OAs and facility-related SAs.
- b. Provides funding to WHS for facility-related OAs.

GLOSSARY

G.1. DEFINITIONS.

annual review. A complete review of an existing SA conducted on or before 1 year from the date of the last signature on the SA, and annually thereafter.

approval authority. The approval authorities for all DCMA SAs, terminations, terminations, delegation of authority letters, and modifications are the DCMA Director, DCMA Deputy Director, and Chief of Staff unless further delegated in writing.

best value. The source that provides the most advantageous benefits to the parties, including all factors that influence effectiveness and life cycle cost of the support.

Economy Act D&F. Documentation that the requirements of the Economy Act have been met.

federal agency. An executive agency IAW Section 105 of Title 5, U.S.C., including the United States Postal Service and the Government Accountability Office, but not including the DoD or DoD components.

FS Form 7600A (GT&C). A form issued by the U.S. Department of the Treasury, Bureau of the Fiscal Service for federal agencies to use for engaging in reimbursable SAs. The FS Form 7600A documents SA GT&C. The G-Invoicing computer data fields are an electronic version of the FS 7600A.

funding annex. A financial document that reflects both reimbursable and non-reimbursable costs for an individual SA. The Supplier's financial management office prepares the annex.

G-Invoicing. A Bureau of the Fiscal Service application designed to improve the quality and reliability of Intragovernmental Transactions Buy/Sell data in support of increased transparency and enhanced government-wide financial management. When fully implemented, G-Invoicing will manage the receipt and acceptance of GT&C Agreements, Orders, and Performance. It also will initiate fund settlement for buy/sell transactions based on performance.

G-Invoicing Manager. Monitor the preparation and approval of the GT&C within the system.

MOA. Used to document SAs and execute or deliver support with or without reimbursement between two or more parties. When an SA involves reimbursement, an MOA can be used to further detail GT&C in addition to the FS Form 7600A.

MOU. Can be used to document SAs without an expectation of reimbursement between the DCMA and one or more other parties.

non-reimbursable support. The cost of providing services that are within the mission of the host activity and are provided to all customers/tenants, regardless of use and for which individual

use cannot be accurately measured, will be budgeted by the host activity and provided to the customer/tenant on a non-reimbursable basis.

OA. A complete, concise statement of the specific financial terms and conditions by which a customer occupies GSA-controlled space, whether it is government-owned or leased by the GSA on the customer's behalf.

OA Manager. Serves as a liaison between the DCMA OPR and the WHS during the negotiation, execution, and reimbursement of OAs (e.g., leases, permits).

OAR. The OAR is the official Agency repository for all signed space related documents.

payment. Reimbursements for support provided via an SA must be executed with a funds transfer instrument (e.g., Military Interdepartmental Purchase Request) IAW Volume 11A of the DoD FMR.

receiver. The party requesting or receiving support from the supplier.

recurring reimbursable support. Support that occurs with an expected rate of recurrence over time, normally one year or longer.

reimbursable. Interservice and intragovernmental support is reimbursable to the extent that provision of the specified support for a receiver increases the support supplier's direct costs (i.e., incremental direct cost). Costs associated with common use infrastructure are non-reimbursable, except for support provided solely for the benefit of one or more tenants. Support costs that are charged to a support receiver (i.e., reimbursable cost) must be measurable and directly attributable to the receiver. Indirect costs will not be included in reimbursement charges, except those included in stabilized rates charged for Defense Business Operations Fund mission products and services. Suppliers of interservice and intragovernmental support are permitted to waive reimbursement from receivers who use or benefit from available support without appreciably increasing the supplier's costs (i.e., revenues would be less than the anticipated expense of billing and disbursing funds).

SA. A negotiated arrangement between parties to providing or receiving support. With the exception of FAR based contracts, all federal assistance awards (e.g. grants and cooperative agreements) IAW Chapter XI of Title 2, CFR, real property transactions, and Other Transaction Agreements authorized and executed IAW Sections 2371, 2371b, and 2373 of Title 10, U.S.C. are not SAs.

SAR. The SAR is the official Agency repository for all signed SAs.

support. Supplies or services provided by a provider to a receiver.

triennial review. A complete review of an existing SA conducted at intervals of no more than 3 years.

GLOSSARY

G.2. ACRONYMS.

AO	Action Officer
ASAM	Agency Support Agreement Manager
CFR	Code of Federal Regulations
D&F	Determination & Findings
DCMA-MAN	DCMA Manual
DCMA-FB	Finance and Business Operations Directorate
DCMAF	DCMA Form
DCMAF 4501-02-03	DCMA Coordination Sheet
DoD FMR	DoD Financial Management Regulation
DoDI	DoD Instruction
FS Form	Fiscal Service Form
FS Form 7600A	United States Government General Terms and Conditions (GT&C)
FAR	Federal Acquisition Regulation
G-Invoicing	Government Invoicing
GSA	General Services Administration
GT&C	General Terms and Conditions
HQ	headquarters
IAW	in accordance with
MOA	Memorandum of Agreement
MOU	Memorandum of Understanding
NFE	non-federal entity
OA	Occupancy Agreement
OAR	Occupancy Agreement Repository
OGC	Office of General Counsel
OPR	office of primary responsibility
SA	Support Agreement
SAR	Support Agreement Repository
WHS	Washington Headquarters Services
U.S.C.	United States Code

REFERENCES

- Code of Federal Regulations, Title 2, Chapter XI
- DCMA Manual 4301-02, Volume 1: “Budget Formulation and Execution: Budget Formulation,” July 8, 2019
- DCMA Manual 4501-04, Volume 1: “Records and Information Management Program,” April 16, 2021
- DCMA Manual 4501-04, Volume 2: “Records Retention Schedule,” April 14, 2021
- DoD Directive 5100.03, “Support of the Headquarters of Combatant and Subordinate Commands,” February 9, 2011, as amended
- DoD Directive 5105.64, “Defense Contract Management Agency (DCMA),” January 10, 2013
- DoD Instruction 1015.15, “Establishment, Management, and Control of Nonappropriated Fund Instrumentalities and Financial Management of Supporting Resources,” October 31, 2007, as amended
- DoD Instruction 4000.19, “Support Agreements,” December 16, 2020
- DoD Instruction 5010.40, “Managers’ Internal Control Program Procedures,” May 30, 2013, as amended
- DoD Instruction 5015.02, “DoD Records Management Program,” February 24, 2015, as amended
- DoD Instruction 5200.48, “Controlled Unclassified Information (CUI),” March 6, 2020
- DoD Instruction 5400.11, “DoD Privacy and Civil Liberties Programs,” January 29, 2019, as amended
- DoD Manual 5200.01, Vol 2, “DoD Information Security Program: Marking of Information,” February 24, 2012, as amended
- DoD 7000.14-R, “Department of Defense Financial Management Regulation (DoD FMR),” current edition
- Department of the Treasury, Bureau of the Fiscal Service, “Treasury Financial Manual (TFM),” current edition
- Federal Acquisition Regulation (FAR), current edition
- Memorandum of Agreement between the Defense Contract Management Agency and Washington Headquarters Services, October 21, 2020
- United States Code, Title 5
- United States Code, Title 10
- United States Code, Title 15, Section 7001
- United States Code, Title 31