



DEPARTMENT OF THE ARMY
US ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, UNITED STATES ARMY GARRISON, FORT MCCOY
2171 SOUTH 8TH AVENUE
FORT MCCOY, WI 54656-5136

15 May 2018

SUBJECT:Change of Utility Rates Effective 1 October 2018

Family Housing
Attn: Tracy Roof
1913 South 11th Avenue
Fort McCoy, WI 54656

Dear Ms. Roof:

This memo and attachments serve as notification of change in utility rates as of October 1, 2018. The report will reflect the changes as stated in the Memorandum of Understanding (MOU) and the Special Provision(s).

It is not necessary to return a signed copy as this serves as notification as mentioned in paragraph 4 of the MOU.

Should you have any questions or concerns, please contact me at (608)388-6521 or email: Brandon.d.gronau.civ@mail.mil

Sincerely,

Brandon Gronau
Engineering Technician
Operations & Maintenance Division

Enclosures

Utilities Sales Tariff Book FY 2019

Installation's Name: Fort McCoy, WI
Effective Period: FY 2019
DPW'S Name: Liane Haun
USSO'S Name: Nathan Sobojinski
DSN 280-9184
COMM 608-388-9184
USSO'S Address: 2171 S 8th Avenue
Fort McCoy, WI 54656

CERTIFIED BY: SOBOJINSKI.NATHAN.J.1383261836 Digitally signed by SOBOJINSKI.NATHAN.J.1383261836
AN.J.1383261836 Date: 2018.05.16 05:24:34 -05'00' DATE: 16 MAY 2018

Operations & Maintenance Division Chief, DPW

AUTOMATIC APPROVAL IS GRANTED WHEN THE INSTALLATION'S DIRECTOR OF PUBLIC WORKS CERTIFIES THE CORRECTNESS OF THE INFORMATION ENTERED.

APPROVAL AUTHORITY IS THE

DEPUTY ARMY POWER PROCUREMENT OFFICER (DAPPOR)

HEADQUARTERS US ARMY CORPS OF ENGINEERS

ATTN: CEMP-CI-I

441 G STREET N.W.

RAFAEL ZAYAS

WASHINGTON, DC 20314-1000

E-MAIL Rafael.Zayas@us.army.mil

TELEPHONE: (202)761-7575 or DSN 763-7575

POST UTILITIES SALES RATES SUMMARY FY 2019

	Federal	Non-Federal
ELECTRIC POWER	\$.09953 Per kWh	\$0.09663 Per kWh
NATURAL GAS	\$.87795 Per Therm	\$.85227 Per Therm
LP GAS	\$1.28680 Per Gallon	\$1.24830 Per Gallon
WATER (POTABLE)	\$2.80 Per KGallon	\$1.84 Per KGallon
WASTEWATER (SEWAGE)	\$2.61 Per KGallon	\$2.49 Per KGallon
REFUSE	\$38.85 Per Service	\$36.33 Per Service

MEMORANDUM OF UNDERSTANDING FOR SALE OF UTILITIES SERVICES

For use of this form, see AR 420-41; the proponent agency is the Office of the Chief of Engineers

Contract No. _____
Estimated Annual
Cost to Purchaser \$ _____

THIS AGREEMENT, entered into this 1 day of OCTOBER, 20 18 by and between the DEPARTMENT OF THE ARMY, an agency of the United States Government, (*hereinafter called the Army*), represented by the Utilities Sales Officer executing this agreement and

FAMILY HOUSING

(*Hereinafter called the "Purchaser"*)

WITNESSETH THAT:

WHEREAS, the Army has established an ARMY INSTALLATION near SPARTA, WISCONSIN known as FORT MCCOY and owns, maintains and operates facilities for the furnishing of UTILITY service; and

WHEREAS, the Purchaser desires to obtain UTILITY service from the Army, as required for OPERATIONAL REQUIREMENTS; and

WHEREAS, the Army is authorized to supply the service and the Purchaser is authorized to pay for the service pursuant to the terms of the Economy Act of 30 June 1932, 47 Stat. 417 as amended. (*31 USC 686*);

NOW, THEREFORE, in consideration of the premises and the mutual agreement herein contained, to be performed by the parties hereto respectively, it is agreed as follows:

GENERAL PROVISIONS

1. SERVICE TO BE RENDERED. From and after the effective date of this agreement, the Army will furnish on a reimbursable basis, and subject to the conditions hereinafter provided, utility service or services as described in Special Provisions A, B, C, D, F (SEE ATTACHED) - CHANGE OF RATE EFFECTIVE 1 OCTOBER 2018 attached hereto and made a full part hereof.
2. PAYMENTS. The Purchaser shall reimburse the Army for the utility service or services described herein at the rates and under the terms and conditions set forth in the attached Special Provisions.
3. USE OF SERVICE. The Army, by reason of this agreement is not obligated to permanently supply the Purchase with utility service. The service described herein is limited to such time as the service can be supplied by the Army as surplus to its own needs. Purchase shall use the service provided herein in such a manner as to not in any way disrupt or interfere with the requirements of the Army or any other Purchaser that may be served by the Army.
4. CHANGE OF RATES. The rates for service to be charged the Purchaser shall be the local prevailing rates, if any, for similar service, provided that the rates shall at all times produce a revenue which is not less than the cost to the Government of supplying the service, including losses, overhead, and capital charges. If during the life of this contract there should be an appreciable change in the applicable local prevailing rates or in the cost to the Government, the contract rates set forth herein will be adjusted as required to conform therewith and the Government agrees to furnish, subject to the the conditions set forth herein, and the Purchaser agrees to take and pay for, such service at the adjusted rates from and after the date when such adjusted rates are made effective. The rates and charges applicable to the service or services contemplated herein will be renewed annually, or more often if necessary, in compliance with the above requirements.
5. TERMINATION. Services under this agreement may be terminated by either party by written notice not less than thirty (30) days in advance of the effective date of termination. In the event of a national emergency proclaimed by the President having an effect on the Army's service requirements, the Army may at its decision, terminate this agreement immediately without such advance notice.

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6. FACILITIES TO BE PROVIDED. The Army shall not be obligated in any way for the cost of making connections for Purchaser's service. Purchaser shall, at Purchaser's expense, install, maintain and operate all new facilities required for obtaining service, including suitable metering and regulating equipment and service connections to Army's utility system. Plans for all such facilities shall be subject to the approval of the Utilities Sales Officer and the installation of such facilities shall be subject to his/her supervision.
7. LICENSE FOR FACILITIES. The Army hereby grants to the Purchaser a license to enter upon and use a site or sites to be agreed upon between the parties hereto upon which the Purchaser shall install, operate and maintain the Purchaser's new facilities to be located on Government property for obtaining service; and such license shall continue in effect until termination of this agreement. Facilities installed by the Purchaser on an Army installation will be removed promptly at the expense of the Purchaser upon termination of the service contemplated herein. Army land and facilities will be restored to their original condition at the expense of the Purchaser. If the Purchaser fails to so remove such facilities within ninety (90) days they will be deemed to be abandoned and become Army Property.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.

THE DEPARTMENT OF THE ARMY

BY Nate Sobjinski

SOBJINSKI,NATHAN,J.1383261836

Chief, Operations & Maintenance Div, DPW, Fort McCoy, WI

(Official Title)

(Purchaser)

(Title)

**SPECIAL PROVISIONS A (S)
ELECTRIC SERVICE**

For use of this form, see AR 420-41; the proponent agency is the Office of the Chief of Engineers

1. ESTIMATED REQUIREMENTS.

Estimated maximum demand N/A _____ Kw

Estimated annual consumption N/A _____ kwh

(The parties hereto are not obligated to deliver or receive, nor are they restricted to, the above amounts.)

2. POINT OF DELIVERY. The point of delivery of service shall be

FAMILY HOUSING

3. DESCRIPTION OF ELECTRIC SERVICE. The Government will supply _____ phase,
_____ wire _____ cycle, alternating
current at _____ volts.

4. RATES. The rates to be charged the Purchaser by the Government for the electric service described herein, are as follows:

SPECIAL PROVISION A: ELECTRIC SERVICE
RATE OF \$0.09953 PER KWH - EFFECTIVE 1 OCT
2018

5. METERING AND BILLING. Service will be measured at _____ volts by
_____ watt-hour meter(s) and _____ demand meter (s) to
be furnished, installed and maintained *by the Purchaser*. The meter(s) will be read by the Utilities Sales Officer, or his
or her authorized representative, and bills will be rendered monthly to the Purchaser by the Government. All
such bills will be due and payable 15 days after receipt thereof by the Purchaser.

6. ALTERATIONS AND ADDITIONS.

**SPECIAL PROVISIONS B (S)
GAS SERVICE**

For use of this form, see AR 420-41; the proponent agency is the Office of the Chief of Engineers

1. ESTIMATED REQUIREMENTS.

Estimated maximum demand _____ Mcf per hour
Estimated annual consumption _____ Mcf

(The parties hereto are not obligated to deliver or receive, nor are they restricted to, the above amounts.)

2. POINT OF DELIVERY. The point of delivery of gas shall be the point of connection with Government's gas main,
and located _____

FAMILY HOUSING

3. QUALITY OF GAS. The Government is supplied with *(natural) (manufactured)* gas by

XCEL ENERGY NATURAL GAS

and will supply the Purchaser with gas of similar characteristics as the gas received by the Government.

4. RATES. The rates to be charged the Purchaser by the Government for the gas service described herein, are as follows:

SPECIAL PROVISION B: NATURAL GAS
RATE OF \$0.87795 PER THERM - EFFECTIVE 1 OCT 2018

Adjustments, if any, made by Government's supplier in the price of the gas received by Government, because of variation in heat content, will be proportionately applied to the above rate schedule.

5. UNITS OF MEASURE. The method of determining the volume of gas in cubic feet, or the quantity of heat units in therms, delivered to the Purchaser by the Government, shall be the same as that used to determine the amount of cubic feet or therms delivered to the Government by its supplier.

6. METERING AND BILLING. Gas will be measured by _____

(displacement) (orifice) meter(s) to be furnished, installed and maintained by the Purchaser. The meter(s) will be read by the Utilities Sales Officer, or his authorized representative, and bills will be rendered monthly to the Purchaser by the Government. All such bills will be due and payable 15 days after receipt thereof by the Purchaser.

7. ALTERATIONS AND ADDITIONS.

**SPECIAL PROVISIONS C (S)
WATER SERVICE**

For use of this form, see AR 420-41; the proponent agency is the Office of the Chief of Engineers

1. ESTIMATED REQUIREMENTS.
Estimated maximum demand N/A
Estimated annual consumption N/A

(The parties hereto are not obligated to deliver or receive, nor are they restricted to, the above amounts.)

2. POINT OF DELIVERY. The point of delivery of water shall be the point of connection with Government's water main, and located _____

FAMILY HOUSING

3. QUALITY OF WATER. The Government will supply the same quality of potable water as supplied to _____
by means of its water system located at the said _____

4. RATES. The rates to be charged the Purchaser by the Government for the water service described herein, are as follows:

SPECIAL PROVISION C: POTABLE WATER
SERVICE RATE OF \$2.80 PER KGAL - EFFECTIVE 1
OCT 2018

5. METERING AND BILLING. Water will be measured by _____ inch meter(s) to be furnished, installed and maintained by the Purchaser. The meter(s) will be read by the Utilities Sales Officer, or his or her authorized representative, and bills will be rendered monthly to the Purchaser by the Government. All such bills will be due and payable 15 days after receipt thereof by the Purchaser.

6. ALTERATIONS AND ADDITIONS.

**SPECIAL PROVISIONS D (S)
SEWAGE SERVICE**

For use of this form, see AR 420-41; the proponent agency is the Office of the Chief of Engineers

1. ESTIMATED REQUIREMENTS.

Estimated annual volume N/A

(The parties hereto are not obligated to deliver or receive, nor are they restricted to, the above amounts.)

2. POINT OF DELIVERY. The sewage shall be delivered to the government by the Purchaser at
FAMILY HOUSING

3. SERVICE TO BE RENDERED. The sewage to be received, carried and disposed hereunder shall be such as is customarily received at the Government's disposal plant, and shall not contain any material which would case an unusual burden upon the said sewage disposal plant or interfere with the operation of the Government's sewage system.

4. RATES. The rates to be charged the Purchaser by the Government for the sewage service described herein, are as follows:

SPECIAL PROVISION D: SEWAGE SERVICE
RATE OF \$2.61 PER KGAL - EFFECTIVE 1 OCT 2018

5. METERING AND BILLING.

(NOTE: Either of the provisions (a) or (b) below may be used, whichever is applicable.)

- a. The sewage received by the Government will be measured by a _____ type meter to be furnished, installed, and maintained by the Purchaser.
- b. The quantity of sewage received by the Government will be taken as _____ percent of the metered quantity of water used by the Purchaser.

The meter(s) will be read by the Utilities Sales Officer, or his or her authorized representative, and bills will be rendered monthly to the Purchaser by the Government. All such bills will be due and payable 15 days after receipt thereof by the Purchaser.

6. ALTERATIONS AND ADDITIONS.

**SPECIAL PROVISIONS F (S)
REFUSE DISPOSAL SERVICE**

For use of this form, see AR 420-41; the proponent agency is the Office of the Chief of Engineers

1. ESTIMATED REQUIREMENTS.

Estimated quantity or refuse per month N/A Cu. yards.

Frequency of collections N/A per month

(The parties hereto are not obligated to deliver or receive, nor are they restricted to, the above amounts.)

2. POINT OF DELIVERY. The refuse shall be delivered to the Government by the Purchaser in the following manner:
FAMILY HOUSING

3. SERVICE TO BE RENDERED. When placed by the Purchaser as described in paragraph 2 of these Special Provisions such refuse shall be collected and disposed of by the Government in the same manner in which all refuse disposal service is provided on the military installation. The refuse to be received and disposed of hereunder shall be such as is customarily received at the Government's sanitary fill or other place of disposal, as may be designated from time to time, and shall not contain any material which will impose an unusual burden upon the normal operations of the Government.

4. RATES. The rates to be charged the Purchaser by the Government for the refuse disposal described herein, are as follows:

SPECIAL PROVISION F: REFUSE DISPOSAL SERVICE
RATE OF \$38.85 PER SERVICE - EFFECTIVE 1 OCT 2018

5. BILLING. Bills will be rendered monthly to the Purchaser by the Government. All such bills will be due and payable 15 days after receipt thereof by Purchaser.

6. ALTERATIONS AND ADDITIONS.
ANTICIPATE RATE INCREASE NEXT YEAR TO COVER THE ACTUAL COST OF THE FORT MCCOY REFUSE CONTRACT.