

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED 2016/05/13	5. MIPR NUMBER N00070-16-MP-R4C88	6. AMEND NO. BASIC
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7. TO: ADDRESS FOR DEFAULT PA CODE PEARL HARBOR, HI	8. FROM: COMMANDER, U.S. PACIFIC FLEET 250 MAKALAPA DRIVE PEARL HARBOR, HI 96860-3131
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9. ITEMS [] ARE [X] ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING [X] HAS [] HAS NOT BEEN ACCOMPLISHED.

ITEM NO.	DESCRIPTION (Federal stock number, nomen., spec., drawing, etc.)	QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f

PURPOSE/DESCRIPTION/PROJECT TITLE: 000701TAIL_109 FRTC Modernization EIS - BLM Funding. Guidebook: 13002 Program: NEPA

Funding issued in support for the following: provide real estate, environmental, and other required expertise to support the Navy's land withdrawal and reservation effort and serve as a Cooperating Agency on the Navy's associated Environmental Impact Statement.

Reference Correspondence: Email between Colleen Sievers/BLM and Alex Stone/CPF dated 14 April 2016.

Completion date: 9/30/2019

Contract Amount: \$0.00
In-House Amount: \$233,668.00

Total cost: \$233,668.00

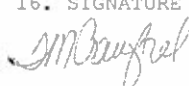
SPECIAL INSTRUCTIONS: This effort is non-severable as it is for support for a multi-year Environmental Impact Statement (EIS) that cannot be completed with 365 days. The effort starts once the MIPR is accepted and continues through 9/30/2019.

Please See Attached Continuation Sheet(s) for Further Description

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11. GRAND TOTAL 233,668.00
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)	13. MAIL INVOICES TO COMMANDER, U.S. PACIFIC FLEET 250 MAKALAPA DRIVE PEARL HARBOR, HI 96860-3131

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW. THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ICRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	AMOUNT
AA	1761804	70CA	253 00070 M 045924 2D PR4C88 0007064C881Q	233,668.00

15. AUTHORIZING OFFICER (Type name and title) TIMOTHY CRAWFORD BUDGET OFFICER	16. SIGNATURE 	17. DATE 2016/05/16
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CONTINUATION SHEET

MIPR NUMBER N00070-16-MP-R4C88
AMENDMENT NO BASIC

DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS (Contd.)

SERVICE PROVIDER POC: Colleen Sievers, PH: 775-885-6168, FAX: 775-885-6147
EMAIL: csievers@blm.gov

BSO PROGRAM MANAGER: Alex Stone, PH: 619-545-8128 ,FAX: 808 474-5494
EMAIL: alexander.stone@navy.mil

SERVICE PROVIDER FINANCIAL POC: Julie Bennett, PH: 775-885-6026, FAX: 775-885-6147
EMAIL: jabennett@blm.gov

BSO Budget Analyst: Julie Jervey, PH: 808-471-4444, Email: jervey.julie@navy.mil

BSO CFMS SYSTEM POC: Cezar Mendoza, PH: 808-474-6928, FAX: 808-474-6930
EMAIL: cezar.mendoza@navy.mil

BUSINESS EVENT TYPE CODE: Performing Activity: COLL Requesting Agency: DISB

TREASURY ACCOUNT SYMBOL: Requesting Agency: 1761804

BUSINESS PARTNER NUMBER: Performing Activity: DOD00000 Requesting Agency: DODN00070

For RWOs: In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.

For Direct Cite: The office that incurs the obligation as a result of accepting this funding document shall forward the obligating document (i.e. contract) within 6 calendar days to the office responsible for recording the obligation in compliance with DoD 7000.14-R, Volume 3, Chapter 8, Section 080301B.

For project orders: If applicable, project orders are placed in accordance with the provisions of 41 U.S.C. Â§6307, as implemented by DoD regulation.

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address) COMMANDER, U.S. PACIFIC FLEET 250 MAKALAPA DRIVE PEARL HARBOR, HI 96860-3131	2. MIPR NUMBER N00070-16-MP-R4C88	3. AMENDMENT NO. BASIC
	4. MIPR DATE 2016/05/16	5. MIPR AMOUNT 233,668.00

i. The MIPR identified above is accepted and the items requested will be provided as follows:

(Check as applicable)

- a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (CATEGORY I).
- b. ALL ITEMS WILL BE PROCURED BY DIRECT CITATION OF FUNDS (CATEGORY II).
- c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW.
- d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITE PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, 'REMARKS' IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a	QTY b	ESTIMATED PRICE c	ITEM NO. a	QTY b	ESTIMATED PRICE c

PURPOSE/DESCRIPTION/PROJECT TITLE: 000701TAIL_109 FRTC Modernization EIS - BLM Funding. Guidebook: 13002
Program: NEPA

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Please See Previous Continuation Sheet(s) for Further Description

1. TOTAL ESTIMATED PRICE	d. TOTAL ESTIMATED PRICE	233,668.00
9. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED FOR ALL ITEMS	233,668.00

2. FUNDS DATA (Check if Applicable)

- a. ADDITIONAL FUNDS AMOUNT OF \$ _____ ARE REQUIRED (SEE BLOCK 13)
- b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

14. ACCEPTING ACTIVITY ADDRESS ADDRESS FOR DEFAULT PA CODE PEARL HARBOR, HI	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL Julie Bennett Budget Analyst	
	16. SIGNATURE <i>J Bennett</i>	17. DATE 5/16/16