MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

1. PAGE: 1

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		21-DEC-10	F2MUEW0355G001	Basic

7. TO:
U.S. DEPT OF ENERGY, IN-10, Forrestal Bldg
1000 Independence Avenue, SW
Washington, D.C. 20585-0430
Attn: Mike Mazaleski
(202) 586-8718

8. FROM: (Agency, name, telephone number of originator)
453 EWS/EWA
102 HALL BLVD, STE 338
SAN ANTONIO, TX 78243
[redacted]

9. ITEMS [ ] ARE [X] ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING
[ ] HAS [X] HAS NOT BEEN ACCOMPLISHED.

ITEM NO. a	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.) b	QUANTITY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f
	453 EWS/EWA TECHNICAL POCs: [redacted] DSN [redacted] email: [redacted] [redacted] ail: [redacted] FINANCIAL POCs: [redacted] [redacted] [redacted] NON PERSONAL SERVICES NO ADMINISTRATIVE FEE MIPR TO BE ACCEPTED AS REIMBURSABLE (CAT I) AND DIRECT CITE (CAT II) $190,000 Cat I, Ref MIPR1BDAS99061 $450,000 Cat II This basic MIPR and subsequent admendments will not exceed the previously approved ceiling amount of $3,000,000.00.			$	$
1	SUPPORT THE DEVELOPMENT, MAINTENANCE, AND IMPROVEMENT OF THE IMOM FAMILY OF MODELS FOR ENTIRE FISCAL YEAR 2011. WILL ALLOW THE COMPLETION OF SOFTWARE CHANGE REQUEST SUBMITTED BY THE CUSTOMER AND FIX DISCREPANCIES FOUND DURING TESTING AND FIELD USE. ADDITIONALLY, WILL PROVIDE FOR ENHANCEMENTS TO CERTAIN CAPABILITIES SUCH AS ACOUSTICS, NEAR REAL TIME FEEDS AND COMMUNICATIONS ANALYSIS.	1	LO	450,000.00	450,000.00
2	REIMBURSABLE FUNDS IN SUPPORT OF JBAT APPLICATION, CCB TASK #6	1	LO	95,000.00	95,000.00
3	REIMBURSABLE FUNDS IN SUPPORT OF CREAPER APPLICATION CCB TASK #7	1	LO	95,000.00	95,000.00
	I certify that the goods acquired under this agreement are legitimate, specific requirements representing a bona fide need of the fiscal year in which these funds are obligated. R **** SEE CONTINUATION PAGE **** //SIGNED// 25-JAN-11 [redacted] 453/CS [redacted]				

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS, SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL $ 640,000.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)

13. MAIL INVOICES TO (Payment will be made by)
DFAS-LI (F67100) DFAS-BAASD/CC
P.O. BOX 369020 BLDG 21 MAILROOM
COLUMBUS, OH 43236-9026
PAY OFFICE DODAAD DODAAC

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.

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			**** SEE CONTINUATION PAGE ****		
			25-JAN-11 DR VAZQUEZ,L. A.,A1C //DIGITALLY SIGNED*// CERTIFYING OFFICIAL XP/FMA 210-671-2452		

15. AUTHORIZING OFFICER (Type name and title)
[redacted] SR PROGRAM ANALYST
[redacted]

16. SIGNATURE
//SIGNED//

17. DATE
25-JAN-11

DD FORM 448, JUN 72 (EF-V1) *Generated by ABSS Created using Oracle Reports

MIPR NUMBER F2MUEW0355G001

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
	equired reviews are complete. This MIPR is for an interagency purchase under the Authority of the Economy Act. A D&F was prepared (according to AFFARES 5317.503-90), approved by SES/Flag/General Officer is attached. This agreement is entered into pursuant to the Authority of the Economy Act of 1932 (31 U.S.C. 1535) and adheres to Federal Acquisition Regulation (FAR) 6.002 and other applicable Federal Laws and Regulations. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the domestic private sector. This action is IAW Continuing Resolution Authority [CRA] Disbursing procedures.				

ACRN	APPROPRIATION	LIMIT/ SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
AA	5713400	301 78LA	HOJ21A 010000 43920 27439F 667100 F67100 FSR: 019818 PSR: E52561 DSR: 317160		$ 450,000.00
AB	5713400	301 78LA	HOJ21A 010000 43910 27439F 667100 F67100 SC:70Q CSN:LA1101 FSR: 019818 PSR: C23949 DSR: 317490		$ 190,000.00
			Accounting Line Total:		$ 640,000.00