MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL NO.	4. DATE PREPARED	5. MIPR NUMBER	6. AMEND NO.
		2011/01/13	N40273-11-MP-003D1	BASIC

7. TO: DEPARTMENT OF ENERGY
NNSA/NA-42 RENDER SAFE PROGRAM
BLDG 384-2-S
PO BOX 5400
ALBUQUERUQE, NM 87185

8. FROM:
NAVY EXPEDITIONARY COMBAT CMD
JEB LC, BLDG 3504, CODE N413
1575 GATOR BLVD
VIRGINIA BEACH, VA 23459-3024

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. a	DESCRIPTION (Federal stock number, nomen.,spec.,drawing, etc.) b	QTY c	UNIT d	ESTIMATED UNIT PRICE e	ESTIMATED TOTAL PRICE f

Period of Performance: 14-JAN-2011 to 30-SEP-2011

Funding issued for training coordination support and training fees for Special Mission Training Courses and radiological research training for Navy EOD.

POC: [redacted] Comm [redacted] Email: [redacted]

Secondary POC: [redacted] or [redacted]

EOD POC: [redacted], [redacted]

Financial POC: [redacted] Comm [redacted]

STATUTORY AUTHORITY: Economy Act, 31 U.S.C. 1535

TREASURY ACCOUNT SYMBOL: Requesting Agency: 1711804
BUSINESS PARTNER NUMBER: Performing Activty: DODDOE001 Requesting Agency: DODN4582A

Please See Attached Continuation Sheet(s) for Further Description

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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 218,000.00

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

13. MAIL INVOICES TO
NAVY EXPEDITIONARY COMBAT CMD
JEB LC, BLDG 3504, CODE N413
1575 GATOR BLVD
VIRGINIA BEACH, VA 23459-3024

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	AMOUNT
AA	1711804	60CC	253 4582A D 060951 2D P003D1 40273137RGEQ	218,000.00

15. AUTHORIZING OFFICER (Type name and title)	16. SIGNATURE	17. DATE
[redacted] BUDGET OFFICER	[redacted]	2011/01/13

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CONTINUATION SHEET

MIPR NUMBER
N40273-11-MP-003D1

AMENDMENT NO
BASIC

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

For non-DoD Transactions:
If applicable to severable services, "These funds are available for services for a period not to exceed one year from the date of acceptance of this order. All unobligated funds shall be returned to the ordering activity no later than one year after the acceptance of the order or upon completion of the order, whichever is earlier." If applicable to goods, "I certify that the goods acquired under this agreement are legitimate, specific requirements representing a bona fide need of the fiscal year in which this order is placed."

ADVANCE PAYMENTS NOT AUTHORIZED

DEPARTMENT OF DEFENSE POLICY EXPRESSLY PROHIBITS ADVANCE BILLING OF NON-DEPARTMENT OF DEFENSE (DOD) FEDERAL AGENCIES FOR INTERAGENCY ACQUISITIONS UNLESS SPECIFICALLY AUTHORIZED BY LAW, LEGISLATIVE ACTION OR PRESIDENTIAL AUTHORIZATION. ACCEPTANCE OF DOD FUNDS AUTHORIZED HEREIN CONSTITUTE ACKNOWLEDGEMENT AND ADHERENCE TO SAID RESTRICTION.***

PLEASE ACCEPT THIS DOCUMENT WITHIN FIVE (5) WORKING DAYS AFTER RECEIPT. IF UNABLE TO ACCEPT ONLINE SIGNED DOCUMENTS MAY BE FAXED TO [redacted] DSN [redacted]

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IF APPLICABLE TO SERVICES, "THESE FUNDS ARE AVAILABLE FOR SERVICES FOR A PERIOD NOT TO EXCEED ONE YEAR FROM THE DATE OF CONTRACT AWARD OF THIS ORDER [WITH CONTRACT AWARD OCCURRING BEFORE 30 SEPTEMBER OF ANY GIVEN YEAR]. ALL UNOBLIGATED FUNDS SHALL BE RETURNED TO THE ORDERING ACTIVITY NO LATER THAN ONE YEAR AFTER THE CONTRACT AWARD OF THE ORDER OR UPON COMPLETION OF THE ORDER, WHICHEVER IS EARLIER." IF APPLICABLE TO GOODS, "I CERTIFY THAT THE GOODS ACQUIRED UNDER THIS AGREEMENT ARE LEGITIMATE, SPECIFIC REQUIREMENTS REPRESENTING A BONA FIDE NEED OF THE FISCAL YEAR IN WHICH THIS ORDER IS PLACED."

Determinations and Findings Statement:

I affirm the goods and services supported by this MIPR will be executed in the best interest of the United States government; and the agency filling the order can provide, or acquire by contract, the ordered goods or services. This order is placed under the D&F pursuant to the authority of the Economy Act (31 U.S.C. 1535) or other statutory references and orders adhering to Federal Acquisition Regulation (FAR), Subpart 17.5 To the best of our knowledge, the work requested will not place the agency providing the goods or services and its contractors in direct competition with the private sector.

ADVANCE PAYMENTS NOT AUTHORIZED

DEPARTMENT OF DEFENSE POLICY EXPRESSLY PROHIBITS ADVANCE BILLING OF NON-DEPARTMENT OF DEFENSE (DOD) FEDERAL AGENCIES FOR INTERAGENCY ACQUISITIONS UNLESS SPECIFICALLY AUTHORIZED BY LAW, LEGISLATIVE ACTION OR PRESIDENTIAL AUTHORIZATION. ACCEPTANCE OF DOD FUNDS AUTHORIZED HEREIN CONSTITUTE ACKNOWLEDGEMENT AND ADHERENCE TO SAID RESTRICTION***

Budget authority associated with a joint resolution providing funding authority thru 04 Mar 2011 is hereby provided. Obligations prior to enactment of the FY11 DOD APPNs act are limited in accordance with approved Continuing Resolution Authority (CRA).

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address)	2. MIPR NUMBER	3. AMENDMENT NO.
NAVY EXPEDITIONARY COMBAT CMD JEB LC, BLDG 3504, CODE N413 1575 GATOR BLVD VIRGINIA BEACH, VA 23459-3024	N40273-11-MP-003D1	BASIC
	4. MIPR DATE 2011/01/13	5. MIPR AMOUNT 218,000.00

6. 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 1 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

Period of Performance: 14-JAN-2011 to 30-SEP-2011

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POC: [redacted], Email: [redacted]

Secondary POC: [redacted] [redacted] or [redacted]

EOD POC: [redacted] [redacted], [redacted]

Financial POC: [redacted] [redacted] [redacted]

STATUTORY AUTHORITY: Economy Act, 31 U.S.C. 1535

TREASURY ACCOUNT SYMBOL: Requesting Agency: 1711804
BUSINESS PARTNER NUMBER: Performing Activty: DODDOE001 Requesting Agency: DODN4582A

Please See Previous Continuation Sheet(s) for Further Description

d. TOTAL ESTIMATED PRICE	d. TOTAL ESTIMATED PRICE 218,000.00
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED FOR ALL ITEMS 218,000.00

12. 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	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL	
DEPARTMENT OF ENERGY NNSA/NA-42 RENDER SAFE PROGRAM BLDG 384-2-S PO BOX 5400	16. SIGNATURE	17. DATE

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