



UNDER SECRETARY OF DEFENSE  
1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

MAY 3 2010

COMPTROLLER

The Honorable Chet Edwards  
Chairman  
Subcommittee on Military Construction,  
Veterans Affairs, and Related Agencies  
Committee on Appropriations  
U.S. House of Representatives  
Washington, DC 20515

Dear Mr. Chairman:

The purpose of this letter is to notify the Committee of the proposed reprogramming of funds, in accordance with Title 31 United States Code 1553, for the Department of the Army Unspecified Worldwide projects and amounts shown below. Detailed justifications are enclosed.

<u>Project</u>	<u>Fiscal Program</u>	<u>Reprogramming Request (\$)</u>
Unspecified Minor Construction	FY 2001	30,000
Unspecified Minor Construction	FY 2002	263,000
Unspecified Minor Construction	FY 2003	682,000
Unspecified Minor Construction	FY 2004	506,000
Unspecified Minor Construction	FY 2005	589,000

Once the reprogramming action is approved, the charges will be posted to the expired Unspecified Minor Military Construction accounts. A similar letter is being sent to the Chairman and Ranking Member of the Military Construction, Veterans Affairs, and Related Agencies Subcommittee of the Senate Appropriations Committee. Thank you for your continued support regarding defense matters.

Sincerely,

Robert F. Hale

Enclosure:

As stated

cc:

The Honorable Zach Wamp  
Ranking Member



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COMPTROLLER

The Honorable Tim Johnson  
Chairman  
Subcommittee on Military Construction,  
Veterans Affairs, and Related Agencies  
Committee on Appropriations  
United States Senate  
Washington, DC 20510

Dear Mr. Chairman:

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Sincerely,

Robert F. Hale

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As stated

cc:

The Honorable Kay Bailey Hutchison  
Ranking Member

Bid Expiration Date: N/A  
Military Construction, Army  
Reprogramming Request

Installation: Various Locations

Project: Unspecified Minor Military Construction, Army

Authorization: National Defense Authorization Act for Fiscal Year 2004, P.L. 108-136

<u>Estimated Cost (\$000):</u>	<u>FY 2001</u>	<u>FY 2002</u>	<u>FY 2003</u>	<u>FY 2004</u>
Previously Appropriated	20,700	19,565	26,975	32,606
Previously Reprogrammed	-	-	-	-
Requested Reprogramming (Cumulative: \$1,268)	30	263	678	297
Total Estimated Cost	20,730	19,828	27,653	32,903

Description: The reprogramming of Military Construction funding into Unspecified Minor Military Construction, Army (UMMCA) will enable correction of the accounts for an Anti-deficiency Act (ADA) violation (ADA Case 08-04). An ADA violation occurred within the Program Executive Office, Command, Control, and Communications Tactical (PEO C3T), Fort Monmouth, New Jersey, when FY 2004 and 2005 Operation and Maintenance, Army (OMA) funds and FY 2005 Research, Development, Test and Evaluation (RDTE) funds were obligated for the site preparation and installation for a modular building. The sum of the costs for the site preparation exceeded the threshold and should have been funded with unspecified minor military construction funds. This resulted in a violation of Title 31, United States Code, Section 1517, in the amount of \$1,276 thousand. Currently, only \$8 thousand is available in the FY 2004 UMMCA account to fund this requirement, therefore, reprogramming of \$1,268 thousand from major construction is requested.

Justification: This original project provided a Centralized Technical Support Facility (CTSF) at Fort Lewis, WA. During 2003, a need for CTSF infrastructure space was reported by (PEO C3T), Fort Monmouth, New Jersey, to the Fort Lewis garrison. As the functional proponent for this action, the Director of Public Works (DPW), Fort Lewis, identified a funding requirement of \$750,000. On December 23, 2003, the PEO C3T submitted to the DPW a \$750,000 FY 2004 Military Interdepartmental Purchase Request (MIPR) for the work. The sum of the costs for the site preparation first exceeded the



threshold on March 16, 2004, with the issuance of MIPR 4F4ALEW282. The MIPR was sent by PEO C3T to the Fort Lewis 1115th Signal Battalion, Department of Information Management (DOIM), for CTSF infrastructure costs (This MIPR was initially believed to be part of the unfunded costs of the project and not subject to the threshold.). Throughout the course of the violation, additional obligations were incurred for a total cost of \$1,276 thousand.

Source of Funds: Bid savings from the following projects will fund this account correction.

<u>Location/Project</u>	<u>Fiscal Year</u>	(Dollars in Thousands)		
		<u>Amount Appropriated</u>	<u>Current Estimate</u>	<u>Proposed Reprogramming</u>
Fort Drum, New York Battle Simulation Center (Phase I) PN: 15589	2001	12,000	11,515	30
Fort Stewart, Georgia Education Center PN: 50907	2002	16,000	15,014	263
Fort Knox, Kentucky Cantonment Fencing (DERF) PN: 57885	2003	3,344	2,515	678
Fort Sill, Oklahoma Modified Record Fire Range PN: 55549	2004	3,500	2,906	297
<u>Total Service</u>				<u>1,268</u>

PN = Project Number

Bid Expiration Date: N/A  
Military Construction, Army  
Reprogramming Request

Installation: Various Locations

Project: Unspecified Minor Military Construction, Army

Authorization: National Defense Authorization Act for Fiscal Year 2006, P.L. 109-163

<u>Estimated Cost (\$000):</u>	<u>FY2003</u>	<u>FY2004</u>	<u>FY2005</u>
Previously Appropriated	26,975	32,606	20,885
Previously Reprogrammed	678	297	0
Requested Reprogramming (Cumulative: \$802)	4	209	589
Total Estimated Cost	27,657	33,112	21,474

Description: The reprogramming of Military Construction funding into Unspecified Minor Military Construction, Army (UMMCA) will enable correction of the accounts for an Antideficiency Act (ADA) violation (ADA Case 08-08). An ADA violation occurred within the U.S. Army Test and Evaluation Command (ATEC), when FY 2006 Research, Development, Test and Evaluation (RDT&E) funds were obligated to build two pre-fabricated hangers at Condran Army Airfield (CAAF), White Sands Missile Range (WSMR), New Mexico. The cost of this modular construction project exceeded the unspecified minor military construction threshold and thus should have been funded with minor military construction funds. This resulted in a violation of Title 31, United States Code, Section 1517, in the amount of \$844 thousand. Currently, only \$42 thousand is available in the FY 2006 UMMCA account to fund this requirement, therefore, reprogramming of \$802 thousand from major construction is requested.

Justification: This original project provided Equipment Shrouds at CAAF, WSMR, New Mexico. The violation was identified during a walk through inspection with Installation Management Command, Department of Public Works, WSMR, on May 31, 2007. Beginning in late 2005 and proceeding through May 2006, individuals of the Business Development Group/WSMR and the Materiel Test Directorate (MTD)/WSTC actively sought to persuade the Extended Range/Multi-Purpose (ER/MP) "Warrior" Unmanned Aircraft System (UAS) Project Office to conduct the majority of its required testing at WSMR. Fundamental to achieving this decision, the WSMR personnel had to assure the

ER/MP "Warrior" product test manager and Project Manager, UAS, that suitable capabilities and facilities would be available at CAAF to satisfy the ER/MP logistical/maintenance support and test requirements. After receipt of preliminary requirements from the UAS Project Office, the Business Development Group/WSMR conducted a market survey of alternatives for the acquisition of a structure that could serve as a maintenance facility. By June 2006, the UAS Project Office had selected WSMR to be the location for a significant amount of testing for the ER/MP "Warrior" system.

Source of Funds: Bid savings from the following projects will fund this account correction.

<u>Location/Project</u>	<u>Fiscal Year</u>	(Dollars in Thousands)		
		Amount Appropriated	Current Estimate	Proposed Reprogramming
Fort Knox, Kentucky Cantonment Fencing (DERF) PN: 57885	2003	3,344	2,515	4
Fort Sill, Oklahoma Modified Record Fire Range PN: 55549	2004	3,500	2,906	209
Fort Drum, New York Airfield Arrival/Departure Facility PN: 52107	2005	4,950	4,431	519
Fort Hood, Texas Barracks Complex PN: 23654	2005	49,888	48,690	70
<u>Total Service</u>				<u>802</u>

PN = Project Number