

Subject: November 2009 Prior Approval		DoD Serial Number: FY 10-01 PA
Appropriation Title: Various Appropriations		Includes Transfer? Yes

Component Serial Number:	(Amounts in Thousands of Dollars)							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

These reprogramming actions are submitted for prior approval because these actions use general transfer authority, special transfer authority, exceed established reprogramming thresholds, and initiate **new starts**. These actions reprogram funding in support of higher priority items, based on unforeseen military requirements, than those for which originally appropriated; and are determined to be necessary in the national interest. They meet all administrative and legal requirements and none of the items has been previously denied by the Congress.

Part I of this reprogramming action transfers \$13.601 million among various Army appropriations. This reprogramming action uses \$13.601 million in general transfer authority pursuant to section 8005 of Public Law 110-329, the Consolidated Security, Disaster Assistance, and Continuing Appropriations Act, 2009; and section 1001 of Public Law 110-417, the Duncan Hunter National Defense Authorization Act for Fiscal Year (FY) 2009.

Part II of this reprogramming action transfers \$122.3 million among various Army appropriations. This reprogramming action uses \$95.0 million in special transfer authority pursuant to section 302 of Public Law 111-32, the Supplemental Appropriations Act, 2009.

PART I

<u>FY 2009 REPROGRAMMING INCREASE:</u>	<u>+13,601</u>
<u>Research, Development, Test, and Evaluation, Army, 09/10</u>	<u>+13,601</u>
<u>Budget Activity 7: Operational Systems Development</u>	
<u>PE 0303141A Global Combat Support System (GCSS)</u>	
104,934	104,934 +13,601 118,535

Explanation: Funds are required based on OSD direction to present a federated approach that requires GCSS-A to do additional development for a new integration strategy that increases the development requirements for Reports, Interfaces, Conversions, and Extensions (RICE) objects and business process procedures.

Approved (Signature and Date)

Robert F. Hale 11/23/09

Subject: November 2009 Prior Approval		DoD Serial Number: FY 10-01 PA
Appropriation Title: Various Appropriations		Includes Transfer? Yes

Component Serial Number:	<i>(Amounts in Thousands of Dollars)</i>							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

<u>FY 2009 REPROGRAMMING DECREASES:</u>						<u>-13,601</u>		
<u>Other Procurement, Army, 09/11</u>						<u>-13,601</u>		
<u>Budget Activity 2: Communications and Electronics</u>								
Single Army Logistics Enterprise (SALE)								
		26,913		26,913		-900		26,013

Explanation: Funds are available due to the satisfaction of life cycle replacement requirements in support of additional development for GCSS-A federated approach.

TC AIMS II		43,821		43,821		-12,701		31,120
------------	--	--------	--	--------	--	---------	--	--------

Explanation: Funds are available for the higher priority additional development of GCSS-A federated approach. Fielding of TC AIMS II is 87% complete.

PART II

<u>FY 2009 REPROGRAMMING INCREASES:</u>						<u>+122,300</u>		<u>+95,000</u>
<u>Procurement of W&TCV, Army, 09/11</u>						<u>+44,000</u>		
<u>Budget Activity 2: Weapons and Other Combat Vehicles</u>								
Phalanx MODS		-		-		+44,000		44,000

Explanation: Funds are required to procure initial and first year repair parts for Land-Based Phalanx Weapons Systems (LPWS) to be deployed to Operation Enduring Freedom (OEF). This is a **new start**.

<u>Procurement of Ammunition, Army, 09/11</u>						<u>+10,600</u>		
<u>Budget Activity 1: Ammunition</u>								
CTG, 20MM, All Types		-		-		+10,600		10,600

Explanation: Funds are required to procure 424,000 rounds of M940 ammunition to support LPWS systems to be deployed to OEF. This is a **new start**.

Subject: November 2009 Prior Approval		DoD Serial Number: FY 10-01 PA
Appropriation Title: Various Appropriations		Includes Transfer? Yes

Component Serial Number:	<i>(Amounts in Thousands of Dollars)</i>							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
	Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity
a	b	c	d	e	f	g	h	i

<u>Other Procurement, Army, 09/11</u>						<u>+27,300</u>		
<u>Budget Activity 2: Communications and Electronics</u>								
Lightweight Counter Mortar Radar (LCMR)								
		72,160		72,160		+27,300		99,460

Explanation: Funds are required to procure 44 LCMR Version 2 Improved radars and 44 radomes to address threat specified by the US Central Command (CENTCOM) and US Forces Afghanistan (USFOR A). In addition, funds will provide field service and support for the installation of LCMRs and radomes per OEF installation schedule approved by USFOR A.

HASC Denied

<u>Research, Development, Test, and Evaluation, Army, 09/10</u>						<u>+40,400</u>		
<u>Budget Activity 5: System Development and Demonstration</u>								
PE 0604741A Air Defense Command, Control and Intelligence-Eng Dev								
		22,415		22,415		+39,000		61,415

Explanation: Funds are required for the integration and testing with other systems specifically identified in the C-RAM Joint Urgent Operational Needs Statement (JUONS) as well as to modify and test to adapt the C-RAM system to extreme cold. In addition, this funding develops and tests modifications to the C-RAM hardware and software components, which are required to permit this system to adapt to both changing enemy tactics and to the tailoring of the tactics, techniques and procedures (TTP) of the new theater.

PE 0604823A Firefinder	46,351		54,951		+1,400		56,351
------------------------	--------	--	--------	--	--------	--	--------

Explanation: Funds are required to complete integration of the V3 Wave Form Generator into the V2 Improved LCMR to be fielded in OEF. In addition, funds will be provided to develop training materiel for the V2 Improved LCMR with Wave Form Generator.

Subject: November 2009 Prior Approval		DoD Serial Number: FY 10-01 PA
Appropriation Title: Various Appropriations		
		Includes Transfer? Yes

Component Serial Number:	<i>(Amounts in Thousands of Dollars)</i>							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

<u>FY 2009 REPROGRAMMING DECREASE:</u>						<u>-122,300</u>		<u>-95,000</u>
<u>Other Procurement, Army, 09/11</u>						<u>-122,300</u>		<u>-95,000</u>
<u>Budget Activity 2: Communications and Electronics</u>								
<u>Counter-Rocket, Artillery & Mortar (C-RAM)</u>								
		507,700		507,700		-122,300		385,400
						-95,000		480,400

Explanation: Funds are available because current C-RAM funding requires realignment for proper execution to ensure the program is balanced and satisfies the requirements laid out in the C-RAM JUONS.

OUS(D) Adj.