

PR: 20133174 Doc Type: PG Post Award Grants PR Title: CA-SF BAY NWRC-MOD 3 F14AC00237  
Run Date: 07/31/2017 Run Time: 12:43:51 User ID:LBALLARD Version Number: 00

Suggested Vendor: 70022901 POINT REYES BIRD OBSERVATORY, DUNS: 119744100

Suggested Grants Specialist: ELLEN TONG

Header Text: CA-San Francisco Bay NWRCMod 3 F14AC00237;Adding funds.See fishnet for attached  
documentation.Tech POC: Gerry McChesney (510-792-0222),Admin POC: Lucinda Ballard (510-792-0222 x180).

\*\*\*\*\* Header Details \*\*\*\*\*

Requisitioner: Maria Bobair  
COR/Receiving:  
GSA Contract Number:  
Originating Office POC: GMCCHESNEY  
Issuing Office: F01  
Ratification Indicator:  
Total Price: 91,602.00 USD  
Supervisory Approver: SBLOIS  
Ad-Hoc Approver:  
Certifying Funds Approver: JMILLE12  
Originating Office: 3000003961  
Address: FWS FARALLON NWR  
C/O SAN FRANCISCO BAY NWR COMPLEX  
1 MARSHLANDS ROAD  
FREMONT CA 94555

\*\*\*\*\* Approval/Status \*\*\*\*\*

Release Group AA  
Release Strategy S1 Release Status:  
Transmission Status: 03 Successfully Trans

Co Description	Approved By	Date	Time
SP Supervisor	SBLOIS	07/18/2017	16:18:01
CF Certifying Funds App	JMILLE12	07/18/2017	16:27:35

\*\*\*\*\* Item 00010 \*\*\*\*\*

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00010	Service	Mod 3-Monitoring and Refuge Stewardship	1.000 AU	30534.00	30534.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	11/30/2017	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			04/01/2017	11/30/2017

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed
	1 Add new line	F14AC00237		No

\*\*\*\*\* Accounting Details \*\*\*\*\*

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	30534.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FRS126100.000000	178F1611MD	FF08RSFC00	FG.RS12610800000

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGRS12610800000	147/81611			

Bus.Entity	Building	Property	Rental Unit	Contract
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\*\*\*\*\* Delivery Address \*\*\*\*\*

Address No.: 0008350415  
Address: FWS SAN FRANCISCO BAY NWRC  
1 MARSHLANDS ROAD  
FREMONT CA 94555  
USA

\*\*\*\*\* Additional Status Data \*\*\*\*\*

Purchase Order Smart Number

PO Line

PO Date

\*\*\*\*\* Item 00020 \*\*\*\*\*

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00020	Service	Mod 3-Monitoring and Refuge Stewardship	1.000 AU	61068.00	61068.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	11/30/2017	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			04/01/2017	11/30/2017

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed No
	1 Add new line	F14AC00237		

\*\*\*\*\* Accounting Details \*\*\*\*\*

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	61068.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FRS126200.000000	178F1611MD	FF08RSFC00	FG.RS126208A8110

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGRS126208A8110	147/81611			

Bus.Entity	Building	Property	Rental Unit	Contract

\*\*\*\*\* Delivery Address \*\*\*\*\*

Address No.: 0008350415  
Address: FWS SAN FRANCISCO BAY NWRC  
1 MARSHLANDS ROAD  
FREMONT CA 94555  
USA

\*\*\*\*\* Additional Status Data \*\*\*\*\*

Purchase Order Smart Number

PO Line

PO Date

\*\*\*\*\* End of Report \*\*\*\*\*