

PR: 20161109 Doc Type: PG Post Award Grants PR Title: CA-SF BAY NWRC-MOD F14AC00237
Run Date: 07/12/2018 Run Time: 16:10:54 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 F14AC00237PRBO Farallon NWR Stewardship and Monitoring.
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: Sandra Blois
COR/Receiving:
GSA Contract Number:
Originating Office POC: GMCCHESNEY
Issuing Office: F01
Ratification Indicator:
Total Price: 152,630.00 USD
Supervisory Approver: MBOBAIR
Ad-Hoc Approver:
Certifying Funds Approver: JMILLE12
Originating Office: 3000003960
Address: FWS 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	MBOBAIR	07/12/2018	13:14:53
CF Certifying Funds App	JMILLE12	07/12/2018	14:28:54

***** Item 00010 *****

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00010	Service	Mod-Refuge Stewardship & Monitoring	1.000 AU	101754.00	101754.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	03/31/2019	0008350416

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			04/01/2018	03/31/2019

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	101754.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FRS126100.000000	189F1611MD	FF08RSFC00	FG.RS12610800000

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGRS12610800000	148/91611			

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

Address No.: 0008350416
Address: FWS FARALLON NWR
C/O SAN FRANCISCO BAY NWR COMPLEX
9500 THORNTON AVENUE
NEWARK CA 94560
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-Refuge Stewardship & Monitoring	1.000 AU	50876.00	50876.00 USD	
UPC	/Description		Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)		411C	F000	03/31/2019	0008350416
GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End		
			04/01/2018	03/31/2019		
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	50876.00 USD	6100.411C0
BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FRS126200.000000	189F1611MD	FF08RSFC00	FG.RS126208A8110
Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in
			FGRS126208A8110	148/91611		UPC Override
Bus.Entity	Building	Property	Rental Unit	Contract		

***** Delivery Address *****

Address No.: 0008350416
Address: FWS FARALLON NWR
C/O SAN FRANCISCO BAY NWR COMPLEX
9500 THORNTON AVENUE
NEWARK CA 94560
USA

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

Purchase Order	Smart Number	PO Line	PO Date
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***** End of Report *****