

PR: 20108611 Doc Type: PG Post Award Grants PR Title: CA-SF BAY NWRC-MOD 2 F14AC00237
Run Date: 07/13/2017 Run Time: 17:43:45 User ID:LBALLARD Version Number: 01

Suggested Vendor: POINT REYES BIRD OBSERVATORY DBA POINT BLUE CONSERVATION SCIENCE

Suggested Grants Specialist: PATRICK SCHULZE

Header Text: Pre-Award Change:Change fund from 16X to 15XSee attached email. ADE 8/22/2016 CA-
San Francisco Bay NWRCMod 2 F14AC00237 PRBO and Farallon NWR.See fishnet for attached
documentation.FWS POC: Gerry McChesney 510-792-0222Note: line 10 Fund is 16X, not 15X
from PPR, as fund recently created.

***** Header Details *****

Requisitioner: Aaron Eubank
COR/Receiving:
GSA Contract Number:
Originating Office POC: GMCCHESNEY
Issuing Office: F01
Ratification Indicator:
Total Price: 227,680.00 USD
Supervisory Approver: MBOBAIR
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	MBOBAIR	08/22/2016	12:08:06
CF Certifying Funds App	JMILLE12	08/22/2016	12:38:51

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

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00010	Service	PRBO F14AC00237 Mod 2	1.000 AU	40031.00	40031.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	03/31/2019	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			08/01/2016	03/31/2019

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed
	1 Add new line	F14AC00237		Yes

***** Accounting Details *****

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	40031.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FHC831500.000000	15XF1618DA	FF08RSFC00	FG.HC83150809400

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGHC83150809400	1414X1618.016			N

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
F14AC00237	F14AC00237	70	07/21/2014

***** Item 00020 *****

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00020	Service	PRBO F14AC00237 Mod 2	1.000 AU	101753.00	101753.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	03/31/2019	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			08/01/2016	03/31/2019

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed
	1 Add new line	F14AC00237		Yes

***** Accounting Details *****

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	101753.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FRS126100.000000	167F1611MD	FF08RSFC00	FG.RS12610800000

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGRS12610800000	146/71611			N

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
F14AC00237	F14AC00237	80	07/21/2014

***** Item 00030 *****

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00030	Service	PRBO F14AC00237 Mod 2	1.000 AU	50877.00	50877.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	03/31/2019	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			08/01/2016	03/31/2019

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed
	1 Add new line	F14AC00237		Yes

***** Accounting Details *****

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	50877.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FRS126200.000000	167F1611MD	FF08RSFC00	FG.RS126208A8110

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGRS126208A8110	146/71611			N

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
F14AC00237	F14AC00237	90	07/21/2014

***** Item 00040 *****

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00040	Service	PRBO F14AC00237 Mod 2	1.000 AU	15019.00	15019.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	03/31/2019	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			08/01/2016	03/31/2019

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed
	1 Add new line	F14AC00237		Yes

***** Accounting Details *****

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	15019.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FHC982200.000000	XXXF5198DA	FF08RSFC00	FG.HC98220805200

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGHC98220805200	1414X5198.016			N

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
F14AC00237	F14AC00237	100	07/21/2014

***** Item 00050 *****

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00050	Service	PRBO F14AC00237 Mod 2	1.000 AU	20000.00	20000.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
411C0000	COOPERATIVE AGREEMENT (NO PROPERTY)	411C	F000	03/31/2019	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			08/01/2016	03/31/2019

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed
	1 Add new line	F14AC00237		Yes

***** Accounting Details *****

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	20000.00 USD	6100.411C0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	411C00	FF08RSFC00	FRS720100.000000	XXXF8216CF	FF08RSFC00	FG.RS72010880210

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FGRS72010880210	14X8216			N

Bus.Entity	Building	Property	Rental Unit	Contract
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PR: 20108611 Doc Type: PG Post Award Grants PR Title: CA-SF BAY NWRC-MOD 2 F14AC00237
Run Date: 07/13/2017 Run Time: 17:43:45 User ID:LBALLARD Version Number: 01

***** 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
F14AC00237	F14AC00237	110	07/21/2014

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