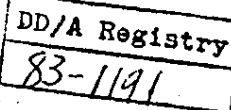


5 MAY 1983



MEMORANDUM FOR: Comptroller
VIA: Deputy Director for Administration
FROM: Daniel C. King
Director of Logistics
SUBJECT: Request for Reprogramming Authority

30-8

1. The purpose of this memorandum is to request reprogramming authority in a total amount of \$1,650,000 in Fiscal Year 1983 funds.

2. There is a requirement to relocate and partially resize a set of chilled water lines, steam lines and an electrical duct bank which are presently under construction in a location which conflicts with the current plan of the new Headquarters Building. The initial cost of these utility lines is funded by the General Services Administration while the Agency can be expected to fund the changes which are estimated to be \$1,650,000 including an expedited construction schedule to make certain that this work is completed prior to commencing construction of the new building.

3. Funds for this work can be provided by reprogramming within the Office of Logistics' budget. Specifically, \$1,200,000 in FAN 78-1125 intended for the transformer vault, and \$450,000 in FAN 78-1122 intended for architectural design of the new building can be used for this effort. We originally expected the new building architectural design specifications to amount to \$4,300,000, but firm contractual requirements amount to only \$3,850,000 resulting in a savings of \$450,000.

83-1191


4. Accordingly, it is requested that reprogramming be approved as indicated in paragraph 3 above to accomplish the work in paragraph 2 above.

/s/ Daniel C. King
Daniel C. King

OL 13294-83

SUBJECT: Request for Reprogramming Authority

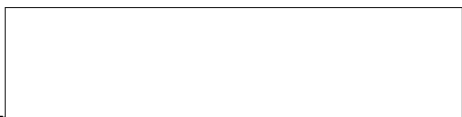
CONCUR:


Deputy Director for Administration

5/10/83
Date

25X1

APPROVED:


Comptroller

5/12/83
Date

25X1

Distribution:

- Orig - Please return to OL/RECD - Official
- 1 - Comptroller
- 1 - DDA

DDA - Since the Comptroller gave us the \$4.3 M for the A+E for the new bldg, there is a risk that he will not permit us to use the savings of \$450K for this requirement - in which case, we'd have to identify other funds - if explained this to but he prefers to send the attached as is.

25X1

25X1

log
Date 5 MAY 1983

ROUTING AND TRANSMITTAL SLIP

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. <i>mannt staff</i>	<i>[Signature]</i>	
2. <i>EO/DOA</i>		
3. <i>ADDA</i>		
4.		
5.		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

[Redacted] advised (10 May) that the \$1,650K is the best estimate they have as to the actual cost pending a complete survey. Recommend only \$1,200K be forwarded as reprogramming.

[Redacted]

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

* GPO : 1981 O - 341-529 (120)

85-1191

+ 1192

*I want these
two memos to
go to the
Comptroller
together.*



MAY 1983

25X1