

**FORT BELVOIR DFMWR
FIXED ASSET TRANSMITTAL COVER**

GARRISON: RE FUND: 1

LOCATION: 6H

NAME THE PDF FILE THIS: **RE16HACTJUN20190611A**

FACILITY: DFMWR PROPERTY BOOK OFFICE

SUBMISSION SUFFIX (A = ORIGINAL, B = RESUBMISSION #1,etc) A

TODAYS DATE(YYYYMMDD): 20190611

TRANSACTION MONTH: JUN **BUSINESS MONTH:** APR

Number of Pages

- 1 Fixed Asset Load Sheets
- 7 Supporting Documents for Fixed Asset Load Sheets
Fixed Asset Inventory with Supporting Documents
- 1 Transmittal Cover and Others

9	TOTAL PAGES SCANNED
---	----------------------------

Comments:		
Jim Burnett	DSN: 655-3675	james.a.burnett.naf@mail.mil

FORT BELVOIR, VIRGINIA DFMWR

Project Code: UFMA1904

FIXED ASSET

REPORTING FORM

Fixed Asset #: RE16HU3428

☒ Add New Asset

☐ Change Asset

☐ Delete Asset

Add, Change, Delete:


Installation Code	RE	Physical Location	BDG. 778
Fund Code	1	Acquisition Cost	\$7,280.00
Location Code	6H	Months To Depreciate	N/A
Subledger	U	Depreciation To Date	
Asset #	3428	Date of Receipt	190416 (yyymmdd)
Nomenclature	STEAMER	Quantity	1
Department	GL		

	Project Code	Purchase Document	Description
B-Line:	UFMA1904		
C-Line:	OPTIMA DMF SN-DMG1610921		
D-Line:			

Remarks:

FOR STEAM CLEANING RV'S AND CAMPERS

Signature: _____


Digitally signed by
James A. Burnett
Date: 2019.06.11
14:41:42 -04'00'

Date: _____

190611

MATERIAL INSPECTION AND RECEIVING REPORT							Form Approved OMB No. 0704-0248		
<p>The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p style="text-align: center;">PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS. SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.</p>									
1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.			ORDER NO.		6. INVOICE NO./DATE 111128		7. PAGE OF		8. ACCEPTANCE POINT Outdoor Recreation
2. SHIPMENT NO.		3. DATE SHIPPED		4. B/L TCN		5. DISCOUNT TERMS n/a			
9. PRIME CONTRACTOR CODE Mchenrys Pressure Cleaning Systems				10. ADMINISTERED BY CODE Romel Voellm					
11. SHIPPED FROM (If other than 9) CODE 100D Bucheimer Rd, Frederick MD 21701				12. PAYMENT WILL BE MADE BY CODE Completed					
13. SHIPPED TO CODE Item was picked up at address below. 100D Bucheimer Rd, Frederick MD 21701				14. MARKED FOR CODE					
15. ITEM NO.		16. STOCK/PART NO. DESCRIPTION (Indicate number of shipping containers - type of container - container number.)			17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT	
		SN DMG1610921 - DMF Steamer			1		7,280.000	7,280.00	
21. CONTRACT QUALITY ASSURANCE <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> a. ORIGIN <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. </div> <div style="width: 48%;"> b. DESTINATION <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. </div> </div>						22. RECEIVER'S USE Quantities shown in column 17 were received in apparent good condition except as noted. <div style="display: flex; justify-content: space-between;"> <div> 4/16/2019 DATE RECEIVED </div> <div> VOELLM.ROMEL.E 1025443850 SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE </div> </div> <div style="display: flex; justify-content: space-between;"> <div> TYPED NAME: Romel Voellm TITLE: ODR Director </div> <div> MAILING ADDRESS: 10155 Johnston Road Fort Belvoir VA 22060 COMMERCIAL TELEPHONE NUMBER: 703-805-1488 </div> </div> <div style="font-size: small; margin-top: 5px;"> * If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle. </div>			
23. CONTRACTOR USE ONLY									

DATE
4/16/19
TIME
9:51:20
SALESMAN
009/009
STORE
1

McHenry

PRESSURE CLEANING SYSTEMS

100D Bucheimer Rd. Frederick, MD 21701
 Phone: 800-221-6905 - 301-663-4683
 Fax: 301-695-1411 www.mchenrypcs.com

SALES • SERVICE • RENTALS



INVOICE
111128
P/O NUMBER
WORK ORDER
PAGE
1 of 1
Customer

Terminal 17

(703) 805-4102

(703) 805-4102

BILL TO ACCOUNT:	2027
DIRECTORATE OF FAMILY MORALE WELFARE AND RECREATION 5820 21ST BUILDING 210 FORT BELVOIR VA 22060	

SHIP TO ACCOUNT:	2027
DIRECTORATE OF FAMILY MORALE WELFARE AND RECREATION 5820 21ST BUILDING 210 FORT BELVOIR VA 22060	

Returns must be accompanied with the receipt.
 No returns after 30 days, on special orders,
 electrical or installed parts & 15% restocking fee

SHIPPED VIA: CUSTOMER PICKUP

ORD	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1			STCOPTIMASTMR-DMF	DMF STEAMER	8000.00	7280.00	7280.00
1	1			STCOPTIMASTMR-DMF	FACTORY FREIGHT		115.00	115.00
				SERIAL NUMBER DMG1610921				
1	1			STC70058	65FT STEAM HOSE	602.72	600.00	600.00

DUPLICATE COPY
CASH SALE

M. CARD

SUB TOTAL ----> 7995.00
 MISC. -----> 0.00
 LABOR -----> 0.00
 TAX 6.000 ---> 0.00
 INVOICE TOTAL-> 7995.00

Signature_____

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid net 30. Any portion of the sale price not paid within said time period shall thereafter bear interest at the Highest Prevailing Rate. All claims and returned goods Must be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

McHenry

PRESSURE CLEANING SYSTEMS

100D Bucheimer Rd. Frederick, MD 21701
Phone: 800-221-6905 - 301-663-4683 Fax: 301-695-1411



Email: Jayk@mchenrypcs.com Cell #:240-674-2303 From Jay Keller

To: Community Center and Outdoor Rec

Date: 3/22/2019

Phone: 703-805-1488

Attn: Romel Voellm

Qty Part Number

1	DMF	Optima Steamer DMF model. Green color this unit is 110v and also burns diesel. (Needs both to operate) Unit comes standard with 2-30' hoses and 2 trigger guns. 1 Additional 60' hose also included in pricing. See spec sheet for details.
---	-----	--

Price is for pick up at McHenry PCS location in Frederick Md.
Machine will be ran, tested and a demonstration given at the time of pick up
on proper usage and maintenance for end user.

\$7,995.00



I have read and agree to the above pricing, description, terms and specifications.

Customer representative_____

Date_____

Quoted prices DO NOT include any applicable sales tax

100D Bucheimer Rd. Frederick, MD 21701 Phone: 800-221-6905 - 301-663-4683 Fax: 301-695-1411
 (DIESEL POWERED)



Optima **DM** [**DMF**] Steamer

Benefits:

- Quickly and easily remove dirt, stains and grease
- Reduce water and chemical consumption
- Clean hard to reach nooks and crannies
- Deodorize and sterilize surfaces
- Eliminate waste-water
- Two operators can clean at once
- Easy to maintain and operate
- All day use
- Quiet

Cleaning Applications:

- Wash cars, trucks, motorcycles, boats, golf carts, small planes, machinery and general surfaces
- Sanitation
- Weed removal
- Graffiti removal
- Food & beverage equipment
- Park and recreational equipment
- Property management services
- Military equipment

Features:

Dual Spray Guns	Two operators can clean at once without loss in steam pressure.
Adjustable Moisture Control Valve	Easily adjust from a dry steam to a wet steam.
Extended Hose Length	Over 33' (10m) of hose length, customizable to 65' (20m).
Continuous Feed Water Connection (DMF only)	Connect a water hose to receive continuous water supply to the boiler.

Specifications:	Standard
Pressure	116 psi (max. 145 psi)
Operating Temperature	185°F~248°F
Preheating Time	2 minutes
Water Tank Capacity	5.28 gallons
Water Flow Rate (adjustable)	.159 gpm x 2 guns (max. .32 gpm x 2 guns)
Diesel Tank	5.28 gallons
Diesel Consumption Rate	.53 gph
Power Requirements	350 watts, 110~120V, 50/60Hz. (available in 220~240V 50/60Hz)
Weight	184 (lb)
Dimensions	43(L) x 28.3(W) x 35.4(H) in
Colors	Red, Blue, Green and Yellow
Steam Hose Length	Available in 33' (10m), 50' (15m), 65' (20m)
Spray Gun Nozzle Length	Standard nozzle length: 2.65" (6.73cm); Available extended nozzle lengths: 12" (30cm), 18" (45cm), 40" (100cm)

Heat Efficient and Self Regulating Stainless Steel Boiler

The Optima DMF is equipped with a diesel powered burner that produces steam within 2 minutes and automatically turns on and off to maintain operating pressure. The burner does not idle, reducing emissions, noise and fuel consumption. The boiler's unique stainless steel design supports a long life span and keeps the machine cool during extended use.

Multiple Safety Feature

Safety features include an LED illuminated control panel with corresponding alarm, automatic shut-offs, pressure sensor, automatic pressure release valve, thermostat control, fuel and water tank level sensors, high and low boiler water level sensors, and a dry-run prevention setting on the water pump.



DEPARTMENT OF THE ARMY
US ARMY INSTALLATION MANAGEMENT COMMAND
2405 GUN SHED ROAD
JOINT BASE SAN ANTONIO FORT SAM HOUSTON, TX 78234-1223

IMWR-BR

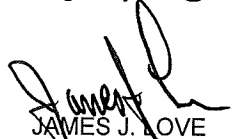
12 Mar 19

MEMORANDUM THRU Chief, Financial Management (IMWR-NFC/Mr. Bryan Hartsell)

FOR: Installation Management Command Directorates (Europe, Pacific, Readiness, Sustainment and Training)

SUBJECT: IB1 - Infrastructure Modernization Project Outdoor Recreation Venues and Equipment (**IMPROVE II**) Initiative #19-116

1. IMCOM G9 grants IMCOM Directorate Garrisons @ ENCL, funding authority **NTE \$2,865,194.00**, for projects approved and recommended by recreation professionals representing Installation Directorates and IMCOM HQ.
2. IMCOM G9 makes all Special Funding transfers on a reimbursable basis. Garrison program managers should coordinate with their Financial Management office to seek reimbursement for all special funding expenses within the scope cited in paragraph 1.
3. When an expense for the above referenced authority is reflected in GLAC 276, a reimbursement should be requested by the Garrison Financial Management office via the GLAC 276 Monthly Reimbursement Entry Tool located on Sharepoint.
4. IMCOM G9 reimburses the actual expense amount directly to the garrison financial statement. Additional reimbursement requests are authorized prior to the expiration date as long as there is a remaining fund authority and a valid GLAC 276 expense.
5. The tool is located on the IMCOM G9 Financial Management Sharepoint page at:
https://army.deps.mil/army/cmds/imcom_G9/G9/Divisions/Lists/GLAC276FundsTracker/AllItems.aspx.
6. Once validated, all reimbursement requests for this fund authority will be transferred from the Army, Morale, Welfare, and Recreation Fund (**IMWRF**) IB1-00-00-265-21, MIPR#005. Garrisons will record expenses under JE/GL/742 and or 761 (per FM guidance). **Funds may only be used to purchase those items submitted to, and approved by the IMPROVE II review board.**
7. Installation Directorates will manage coordination of information distribution, project progress reports, and funding reimbursement requests for involved garrisons within their respective areas of operation. Costs (NTE the approved amount) can be reimbursed to each garrison as their purchases are executed.
8. Initial submission of locally generated purchase orders (and/or related work orders) for these projects should be accomplished NTL 15 April 2019. This fund authority has an expiration date of 30 Sep 2019 and is forfeited on that date. Failure to meet established deadlines or follow program guidance may result in cancellation of the project funding.
9. The IMCOM G9 Points of Contact (POCs) for this fund authority are: Mr. John O'Sullivan at (210) 466-1367, email john.osullivan1@conus.army.mil or Ms. Tammy Clark, CR Financial Management, tammy.l.clark6.naf@mail.mil, and Ms. Sonia Daugherty, G9 Financial Management, sonia.daugherty.naf@mail.mil, (210) 466-1370.


JAMES J. LOVE
Chief, Business and Recreation Division
IMCOM G9

CF: NAF Financial Services

Readiness**IMPROVE II Funding**

Garrison Code	Garrison	Approved
AC	Fort Buchanan	\$12,000
FD	Fort Carson	\$60,000
FG	Fort Drum	\$70,941
FH	Fort Hood	\$84,735
FL	Fort Irwin	\$25,000
FM	Fort Lewis	\$71,170
FN	Fort McCoy	\$56,997
FT	Fort Polk	\$34,500
FU	Fort Riley	\$74,325
FW	Fort Stewart/Hunter AAD	\$100,000
GD	Fort Hunter Liggett	\$8,941
OD	White Sands MR	\$57,134
TC	Fort Bliss	\$71,532
		\$727,275

Training

Garrison Code	Garrison	
PA	West Point	\$110,700
TH	Fort Gordon	\$154,665
TM	Fort Jackson	\$104,403
TN	Fort Knox	\$61,119
TP	Fort Leavenworth	\$44,347
TQ	Fort Lee	\$64,475
TV	Fort Sill	\$87,209
		\$626,918

Pacific

Garrison Code	Garrison	
QB	USAG Hawaii	\$18,000
QE	Fort Greely	\$126,000
QJ	Camp Zama	\$94,000
QJ	Torii Station	\$57,000
		\$295,000

Sustainment

Garrison Code		
DA	Aberdeen PG	\$44,700
DB	Anniston AD	\$43,081
DM	Blue Grass AD	\$32,338
DN	McCallister AAP	\$40,000
DS	Picatinny Arsenal	\$49,750
DT	Pine Bluff Arsenal	\$50,000
DV	Red River AD	\$24,664
DW	Redstone Arsenal	\$22,807
DX	Rock Island Arsenal	\$52,628
EF	Detroit Arsenal	\$25,626

Europe

EG	Tobyhanna	\$33,206
EH	Tooele AD	\$45,314
EK	Waterliet	\$11,700
HC	Fort Detrick	\$21,400
OC	Dugway PG	\$64,320
RE	Fort Belvoir	\$129,375
RI	Fort Meade	\$114,540

\$805,449

Garrison Code	Garrison	
VA	Vicenza	\$85,000
WH	Wiesbaden	\$66,300
XS	Ansbach	\$69,450
YM	Benelux	\$30,000
ZC	Stuttgart	\$53,290
ZF4X	Grafenwohr	\$57,312
ZF5X	Hohenfels	\$49,200

\$410,552**Total: \$2,865,194**

Under the IMPROVE II Program, Garrisons are authorized to execute previously submitted ODR equipment spend plans up to (NTE) the amount depicted in column "F" above.

