



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

AUG 14 2008

The President  
The White House  
1600 Pennsylvania Avenue, NW  
Washington, DC 20500

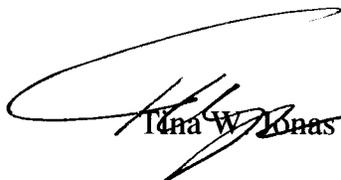
Dear Mr. President:

This letter is to report the Antideficiency Act violation, Army case number 05-13, totaling \$6,200,025.00, as required by Section 1351 of title 31, United States Code. The violation occurred when Information Technology Business Center personnel at Fort Sam Houston, Texas, improperly obligated \$6,200,025.00 of fiscal years 2003 through 2007 Army Operation and Maintenance funds for a multi-year lease. Obligation of funds for the multi-year lease before authorization and appropriation resulted in a violation of Section 1341(a)(1)(B) of title 31, United States Code.

Ms. Linda Van Collie, General Schedule-13, Contracting Officer; Mr. Vince A. Suarez, General Schedule-13, Contract Specialist; and Mr. Norman Dolski, Resource Management Director; were found responsible for the violation. All three individuals have retired and no disciplinary action was taken or considered suitable or fitting. To prevent a reoccurrence of this type of violation, the Information Technology Business Center Contracting Office now requires legal counsel review of all leases prior to execution. The Army concluded there was no knowing or willful violation of the Antideficiency Act.

Enclosed is a letter and report from the Deputy Assistant Secretary of the Army, Office of the Assistant Secretary of the Army (Financial Management and Comptroller) transmitting the violation of Section 1341(a)(1)(B) of title 31, United States Code. Copies of the letter and report were submitted to the President of the Senate, the Speaker of the House of Representatives, the Acting Comptroller General of the United States, and the Director of the Office of Management and Budget.

Respectfully yours,



Tana W. Jonas

Enclosure:  
As stated



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AUG 14 2006

The Honorable Richard B. Cheney  
President of the Senate  
285 Eisenhower Executive Office Building  
Washington, DC 20501

Dear Mr. President:

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Sincerely,



Tina W. Jonas

Enclosure:

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409 14 2008

The Honorable Nancy Pelosi  
Speaker of the U.S. House of Representatives  
U.S. House of Representatives  
Washington, DC 20515

Dear Madam Speaker:

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Sincerely,



Tina W. Jonas

Enclosure:

As stated