

**TITLE III  
PROCUREMENT**

Funds appropriated under this title provide the resources required to purchase military equipment and hardware, including aircraft, ships, missiles, combat vehicles, ammunition, weapons, electronic sensors and communications equipment, and other procurement items.

The President's fiscal year 2010 budget requests a total of \$105,213,426,000 for procurement appropriations.

SUMMARY OF COMMITTEE ACTION

The Committee recommends procurement appropriations totaling \$108,016,143,000 for fiscal year 2010. This is \$2,802,717,000 above the budget estimate.

Committee recommended procurement appropriations for fiscal year 2010 are summarized below:

SUMMARY OF PROCUREMENT APPROPRIATIONS

[In thousands of dollars]

Account	2010 budget estimate	Committee recommendation	Change from budget estimate
Aircraft Procurement, Army .....	5,315,991	5,244,252	- 71,739
Missile Procurement, Army .....	1,370,109	1,257,053	- 113,056
Procurement of WTCV, Army .....	2,451,952	2,310,007	- 141,945
Procurement of Ammunition, Army .....	2,051,895	2,049,995	- 1,900
Other Procurement, Army .....	9,907,151	9,395,444	- 511,707
Aircraft Procurement, Navy .....	18,378,312	18,079,312	- 299,000
Weapons Procurement, Navy .....	3,453,455	3,446,419	- 7,036
Procurement of Ammunition, Navy and Marine Corps .....	840,675	814,015	- 26,660
Shipbuilding and Conversion, Navy .....	13,776,867	15,384,600	+ 1,607,733
Other Procurement, Navy .....	5,661,176	5,499,413	- 161,763
Procurement, Marine Corps .....	1,600,638	1,550,080	- 50,558
Aircraft Procurement, Air Force .....	11,966,276	13,148,720	+ 1,182,444
Missile Procurement, Air Force .....	6,300,728	6,070,344	- 230,384
Procurement of Ammunition, Air Force .....	822,462	815,246	- 7,216
Other Procurement, Air Force .....	17,293,141	17,283,800	- 9,341
Procurement, Defense-Wide .....	3,984,352	4,017,697	+ 33,345
National Guard and Reserve Equipment .....	.....	1,500,000	+ 1,500,000
Defense Production Act Purchases .....	38,246	149,746	+ 111,500
Total .....	105,213,426	108,016,143	+ 2,802,717

COMMITTEE RECOMMENDATIONS

Based on a careful review of the Department's budget request, the Committee has recommended funding adjustments, displayed in tables for each appropriation account.

The Committee supports the Department's efforts to modernize, grow the ground combat force element, sustain training and reset equipment for units returning from operations in Iraq and Afghani-

stan to maintain overall force readiness. The recommended procurement funding provides sufficient funds to meet these critical tasks.

The Committee directs that the funding increases outlined in these tables shall be provided only for the specific purposes indicated in the table.

#### AIRCRAFT PROCUREMENT, ARMY

Appropriations, 2009 .....	\$4,900,835,000
Budget estimate, 2010 .....	5,315,991,000
House allowance .....	5,144,991,000
Committee recommendation .....	5,244,252,000

The Committee recommends an appropriation of \$5,244,252,000. This is \$71,739,000 below the budget estimate.

#### COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Qty.	Budget estimate	House allowance	
	AIRCRAFT PROCUREMENT, ARMY										
	AIRCRAFT										
	FIXED WING										
3	MQ-1 UAV	24	\$401,364	12	\$238,364	24	\$401,364				
4	RQ-11 (RAVEN)	618	35,008	618	35,008	618	35,008			+12	+\$163,000
	ROTARY										
8	HELICOPTER, LIGHT UTILITY (LUH)	54	326,040	54	326,040	54	326,040				
9	AH-64 APACHE BLOCK III	8	161,280	8	161,280	8	161,280				
10	AH-64 APACHE BLOCK III (AP-CY)		57,890		57,890		57,890				
11	UH-60 BLACKHAWK (MYP)	79	1,258,374	79	1,258,374	79	1,258,374				
12	UH-60 BLACKHAWK (MYP) (AP-CY)		98,740		98,740		98,740				
13	CH-47 HELICOPTER	27	860,087	26	847,087	27	882,087		+\$22,000	+1	+35,000
14	CH-47 HELICOPTER (AP-CY)		50,676		50,676		50,676				
15	HELICOPTER NEW TRAINING		19,639		19,639				-19,639		-19,639
	TOTAL, AIRCRAFT		3,269,098		3,093,098		3,271,459		+2,361		+178,361
	MODIFICATION OF AIRCRAFT										
16	MQ-1 PAYLOAD-UAS		87,424		87,424		87,424				
17	MQ-1 WEAPONIZATION-UAS		14,832		14,832		14,832				
18	GUARDRAIL MODS (MIP)		61,517		61,517		61,517				
19	MULTI SENSOR ABN RECON (MIP)		21,457		21,457		21,457				
20	AH-64 MODS		426,415		429,415		426,415				-3,000
22	CH-47 CARGO HELICOPTER MODS		102,876		83,876		85,776		-17,100		+1,900
24	UTILITY/CARGO AIRPLANE MODS		39,547		39,547		39,547				
25	AIRCRAFT LONG RANGE MODS		823		823		823				
26	UTILITY HELICOPTER MODS		66,682		87,682		73,682		+7,000		-14,000
27	KIOWA WARRIOR		140,768		140,768		80,768		-60,000		-60,000
28	AIRBORNE AVONICS		241,287		241,287		234,287		-7,000		-7,000
29	GATM ROLLUP		103,142		103,142		103,142				
29A	RQ-7 UAV MODS		283,012		283,012		283,012				



## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
13	CH-47 HELICOPTER .....	860,087	882,087	+ 22,000
	Army requested transfer from Aircraft Procurement, Army line 22 .....			+ 22,000
15	HELICOPTER NEW TRAINING .....	19,639		- 19,639
	Unjustified request .....			- 19,639
22	CH-47 CARGO HELICOPTER MODS (MYP) .....	102,876	85,776	- 17,100
	Army requested transfer to Aircraft Procurement, Army line 13 .....			- 22,000
	Automatic Identification Technology Life Cycle Asset Management .....			+ 1,500
	CH-47F Common Avionics Architecture System-Pilot Vehicle Interface .....			+ 3,400
26	UTILITY HELICOPTER MODS .....	66,682	73,682	+ 7,000
	Air Filtration Systems for National Guard Helicopters .....			+ 1,000
	Recoil UH-60 Wild Land Fire-Fighting Tank System .....			+ 4,000
	UH-72A Integrated Vehicle Management System .....			+ 2,000
27	KIOWA WARRIOR .....	140,768	80,768	- 60,000
	Excessive long lead items .....			- 60,000
28	AIRBORNE AVIONICS .....	241,287	234,287	- 7,000
	ATCS—reduction to growth .....			- 7,000
35	AIRCREW INTEGRATED SYSTEMS .....	52,725	55,725	+ 3,000
	Air Warrior Ensemble Generation III .....			+ 3,000

*Kiowa Warrior Life Support 2020.*—The President's budget request includes \$61,200,000 in research and development and \$96,600,000 in procurement for Life Support 2020, which would modernize the Kiowa Warrior OH-58D helicopter with modern sensors, communications, and flight systems. The Committee fully supports the modernization of the Kiowa Warrior to increase safety, performance, and service life in light of the termination of the armed reconnaissance helicopter. However, the request for procurement includes items which would be placed on contract shortly after the beginning of testing and would not begin installation until the end of fiscal year 2012. The Committee therefore provides the requested amount for design, integration, test and qualification, and reduces the procurement of long lead items by \$60,000,000.

## MISSILE PROCUREMENT, ARMY

Appropriations, 2009 .....	\$2,185,060,000
Budget estimate, 2010 .....	1,370,109,000
House allowance .....	1,358,609,000
Committee recommendation .....	1,257,053,000

The Committee recommends an appropriation of \$1,257,053,000. This is \$113,056,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Budget estimate	Qty.	House allowance		
	MISSILE PROCUREMENT, ARMY											
	OTHER MISSILES											
1	SURFACE-TO-AIR MISSILE SYSTEM	59	\$338,851	59	\$338,851	59	\$348,351					+ \$9,500
2	PATRIOT SYSTEM SUMMARY		16,406		16,406							- 16,406
3	PATRIOT/MEADS CAP SYSTEM SUMMARY											
3	PATRIOT/MEADS CAP SYSTEM SUMMARY (AP-CY)											
3	AIR-TO-SURFACE MISSILE SYSTEM	13	72,920	13	72,920	13						- 72,920
5	SURFACE-LAUNCHED AMRAAM SYSTEM SUMMARY	240	31,154	240	29,154	240	7,424					- 21,730
	HELLFIRE SYS SUMMARY											
	ANTI-TANK/ASSAULT MISSILE SYSTEM	470	148,649	470	148,649	470	148,649					
6	JAVELIN (AAWS-M) SYSTEM SUMMARY	1,165	108,066	1,165	108,066	1,165	108,066					
7	TOW 2 SYSTEM SUMMARY	2,628	293,617	2,628	293,617	2,628	293,617					
8	GUIDED MLRS ROCKET (GMLRS)	2,064	15,663	2,064	15,663	2,064	15,663					
9	MLRS REDUCED RANGE PRACTICE ROCKETS (RRPR)	46	209,061	46	209,061	46	209,061					
10	HIGH MOBILITY ARTILLERY ROCKET SYSTEM											
	TOTAL, OTHER MISSILES		1,243,887		1,232,387		1,130,831					- 101,556
	MODIFICATION OF MISSILES											
	MODIFICATIONS											
12	PATRIOT MODS		44,775		44,775		44,775					
13	ITAS/TOW MODS		6,983		6,983		6,983					
14	MLRS MODS		3,662		3,662		3,662					
15	HIMARS MODIFICATIONS		38,690		38,690		38,690					
16	HELLFIRE MODIFICATIONS		10		10		10					
	TOTAL, MODIFICATION OF MISSILES		94,120		94,120		94,120					
	SPARES AND REPAIR PARTS											
17	SPARES AND REPAIR PARTS		22,338		22,338		22,338					
	SUPPORT EQUIPMENT AND FACILITIES											
18	AIR DEFENSE TARGETS		4,188		4,188		4,188					



## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[Dollar amounts in thousands]

Line	Item	2010 quantity	2010 budget estimate	Committee recommendation	Change from budget request
2	PATRIOT/MEADS CAP SYSTEM SUMMARY ..	.....	\$16,406	.....	-\$16,406
	Funding ahead of need .....	.....	.....	.....	- 16,406
3	SURFACE-LAUNCHED AMRAAM SYSTEM	.....	.....	.....	.....
	SUMMARY .....	13	72,920	.....	- 72,920
	Army program adjustment .....	.....	.....	.....	- 37,920
	Transfer to RDTE Army line 102 .....	.....	.....	.....	- 35,000
5	HELLFIRE SYS SUMMARY .....	240	31,154	\$7,424	- 23,730
	Unit Cost Adjustment .....	.....	.....	.....	- 23,730

PROCUREMENT OF WEAPONS AND TRACKED COMBAT VEHICLES,  
ARMY

Appropriations, 2009 .....	\$3,169,128,000
Budget estimate, 2010 .....	2,451,952,000
House allowance .....	2,681,952,000
Committee recommendation .....	2,310,007,000

The Committee recommends an appropriation of \$2,310,007,000. This is \$141,945,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:





[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from		
								Qty.	Budget estimate	House allowance
32	HANDGUN .....	5,000	3,389	5,000	3,389	5,000	3,389	.....	.....	.....
33	HOWITZER LT WT 155MM (T) .....	17	49,572	17	49,572	17	49,572	.....	.....	.....
34	MOD OF WEAPONS AND OTHER COMBAT VEH .....	.....	8,164	.....	8,164	.....	8,164	.....	.....	.....
35	M4 CARBINE MODS .....	.....	31,472	.....	31,472	.....	31,472	.....	.....	.....
36	M2 50 CAL MACHINE GUN MODS .....	.....	7,738	.....	7,738	.....	7,738	.....	.....	.....
37	M249 SAW MACHINE GUN MODS .....	.....	7,833	.....	7,833	.....	7,833	.....	.....	.....
38	M240 MEDIUM MACHINE GUN MODS .....	.....	17,964	.....	17,964	.....	17,964	.....	.....	.....
40	M119 MODIFICATIONS .....	.....	25,306	.....	25,306	.....	25,306	.....	.....	.....
41	M16 RIFLE MODS .....	.....	4,186	.....	4,186	.....	4,186	.....	.....	.....
42	MODIFICATIONS LESS THAN \$5.0M (WOCV-WTCV) .....	.....	6,164	.....	6,164	.....	6,164	.....	.....	.....
43	SUPPORT EQUIPMENT AND FACILITIES .....	.....	551	.....	551	.....	551	.....	.....	.....
44	ITEMS LESS THAN \$5.0M (WOCV-WTCV) .....	.....	9,855	.....	11,855	.....	25,855	.....	+16,000	+14,000
45	INDUSTRIAL PREPAREDNESS .....	.....	392	.....	3,392	.....	392	.....	.....	-3,000
46	SMALL ARMS EQUIPMENT (SOLDIER ENH PROG) .....	.....	5,012	.....	5,012	.....	5,012	.....	.....	.....
	TOTAL WEAPONS AND OTHER COMBAT VE- HICLES .....	.....	471,642	.....	476,642	.....	471,297	.....	-345	-5,345
	TOTAL PROCUREMENT OF W&TCV, ARMY .....	.....	2,451,952	.....	2,681,952	.....	2,310,007	.....	-141,945	-371,945

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget request
4	STRYKER VEHICLE .....	388,596	364,196	- 24,400
	Excessive program management costs .....			- 24,400
10	BRADLEY PROGRAM (MOD) .....	526,356	500,656	- 25,700
	Excessive program support costs .....			- 25,700
11	HOWITZER, MED SP FT 155MM M109A6 (MOD) .....	96,503	5,003	- 91,500
	Army requested transfer to RDT&E, A, line 114 .....			- 91,500
20	M240 MEDIUM MACHINE GUN (7.62MM) .....	32,919	23,519	- 9,400
	Delayed contract award .....			- 9,400
30	SHOTGUN, MODULAR ACCESSORY SYSTEM (MASS) .....	6,945		- 6,945
	Delayed contract award .....			- 6,945
44	PRODUCTION BASE SUPPORT (WOCV-WTCV) .....	9,855	25,855	16,000
	Arsenal Support Program Initiative at Rock Island .....			+ 8,000
	Arsenal Support Program Initiative at Watervliet .....			+ 8,000

## PROCUREMENT OF AMMUNITION, ARMY

Appropriations, 2009 .....	\$2,287,398,000
Budget estimate, 2010 .....	2,051,895,000
House allowance .....	2,053,395,000
Committee recommendation .....	2,049,995,000

The Committee recommends an appropriation of \$2,049,995,000. This is \$1,900,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
	PROCUREMENT OF AMMUNITION, ARMY AMMUNITION											
1	SMALL/MEDIUM CAL AMMUNITION											
2	CTG. 5.56MM, ALL TYPES		\$207,752		\$207,752		\$207,752					
3	CTG. 7.62MM, ALL TYPES		77,602		77,602		77,602					
4	CTG. HANDGUN, ALL TYPES		5,120		5,120		5,120					
5	CTG. .50 CAL, ALL TYPES		162,342		162,342		162,342					
6	CTG. 25MM, ALL TYPES		17,054		17,054		17,054					
7	CTG. 30MM, ALL TYPES		96,572		86,572		96,572					+ \$10,000
			172,675		172,675		176,675					+4,000
	MORTAR AMMUNITION											
8	60MM MORTAR, ALL TYPES		23,607		27,607		23,607					-4,000
9	81MM MORTAR, ALL TYPES		28,719		28,719		28,719					
10	CTG. MORTAR, 120MM, ALL TYPES		104,961		104,961		110,161					+5,200
	TANK AMMUNITION											
11	CTG TANK 105MM: ALL TYPES		7,741		7,741		7,741					
12	CTG. TANK, 120MM, ALL TYPES		113,483		113,483		113,483					
	ARTILLERY AMMUNITION											
13	CTG. ARTY, 75MM: ALL TYPES		5,229		5,229		5,229					
14	CTG. ARTY, 105MM: ALL TYPES		90,726		75,726		90,726					+15,000
15	CTG. ARTY, 155MM: ALL TYPES		54,546		54,546		63,546					+9,000
16	PROJ 155MM EXTENDED RANGE XM982		62,292		62,292		62,292					
17	MODULAR ARTILLERY CHARGE SYSTEM (MACS), ALL TYPES		33,441		33,441		25,441					-8,000
	ARTILLERY FUZES											
18	ARTILLERY FUZES, ALL TYPES		19,870		19,870		19,870					
	MINES											
19	MINES, ALL TYPES		815		815		815					
20	MINE CLEARING CHARGE, ALL TYPES											
21	ANTI-PERSONNEL LANDMINE ALTERNATIVES		56,387		56,387		56,387					



## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget request
7	CTG, 40MM, ALL TYPES .....	172,675	176,675	+ 4,000
	40mm Tactical All Types Mortar Round .....			+ 4,000
10	CTG, MORTAR, 120MM, ALL TYPES .....	104,961	110,161	+ 5,200
	CTG, Mortar, 120MM, Illum .....			+ 5,200
15	CTG, ARTY, 155MM, ALL TYPES .....	54,546	63,546	+ 9,000
	CTG, Arty, 155mm, Illum .....			+ 9,000
17	MODULAR ARTILLERY CHARGE SYSTEM (MACS), ALL TYPES .....	33,441	25,441	- 8,000
	General Reduction .....			- 8,000
23	SHOULDER LAUNCHED MUNITIONS, ALL TYPES .....	45,302	40,302	- 5,000
	General Reduction .....			- 5,000
27	SIGNALS, ALL TYPES .....	83,094	71,094	- 12,000
	General Reduction .....			- 12,000
33	AMMUNITION PECULIAR EQUIPMENT .....	11,187	16,087	+ 4,900
	Blue Grass Army Depot Supercritical Water Oxidation (iSCWO) Conventional Demil .....			+ 4,900

## OTHER PROCUREMENT, ARMY

Appropriations, 2009 .....	\$10,684,014,000
Budget estimate, 2010 .....	9,907,151,000
House allowance .....	9,293,801,000
Committee recommendation .....	9,395,444,000

The Committee recommends an appropriation of \$9,395,444,000. This is \$511,707,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	House allowance	Committee recommendation	Change from			
									Qty.	Budget estimate	Qty.	House allowance
	OTHER PROCUREMENT, ARMY											
	TACTICAL AND SUPPORT VEHICLES											
	TACTICAL VEHICLES											
1	TACTICAL TRAILERS/DOLLY SETS .....	8,037	\$95,893	8,037	\$95,893			\$95,893				
2	SEMITRAILERS, FLATBED .....	290	20,870	290	20,870			20,870				
3	SEMITRAILERS, TANKERS .....	70	13,217	70	13,217			13,217				
4	HI MOB MULTI-PURP WHLD VEH (HMMWV) .....	1,770	281,123	1,770	281,123			282,323	+ \$1,200			+ \$1,200
5	FAMILY OF MEDIUM TACTICAL VEH (FMTV) .....	3,889	1,158,522	3,241	965,522			1,033,522	-125,000	+ 648		+ 68,000
6	FIRETRUCKS & ASSOCIATED FIREFIGHTING EQUIPMENT .....		17,575		17,575			17,575				
7	FAMILY OF HEAVY TACTICAL VEHICLES (HTV) .....		812,918		786,566			812,918				+ 26,352
8	PLS ESP .....		18,973		18,973			18,973				
9	ARMORED SECURITY VEHICLES (ASV) .....	150	136,605	150	136,605			136,605				
10	MINE PROTECTION VEHICLE FAMILY .....		402,517		267,797			325,517	-77,000			+ 57,720
12	TRUCK, TRACTOR, LINE HAUL, M915/M916 .....	310	74,703	310	74,703			74,703				
13	HVY EXPANDED MOBILE TACTICAL TRUCK EXT SERV .....		180,793		180,793			170,593	-10,200			-10,200
14	HMMWV RECAPITALIZATION PROGRAM .....		2,904		2,904			2,904				
15	MODIFICATION OF IN SVC EQUIP .....		10,314		10,314				-10,314			-10,314
16	ITEMS LESS THAN \$5.0M (TAC VEH) .....		298		298			5,898	+5,600			+5,600
17	TOWING DEVICE—FIFTH WHEEL .....		414		1,114			414				-700
	NON-TACTICAL VEHICLES											
18	HEAVY ARMORED SEDAN .....		1,980		1,980			1,980				
19	PASSENGER CARRYING VEHICLES .....		269		269				-269			-269
20	NONTACTICAL VEHICLES, OTHER .....		3,052		5,052			3,052				-2,000
	TOTAL TACTICAL AND SUPPORT VEHICLES .....		3,232,940		2,881,568			3,016,957	-215,983			+ 135,389
	COMMUNICATIONS AND ELECTRONICS EQUIPMENT											
	COMM—JOINT COMMUNICATIONS											
22	JOINT COMBAT IDENTIFICATION MARKING SYSTEM .....		11,868		11,868			11,868				
23	WIN—T—GROUND FORCES TACTICAL NETWORK .....		544,202		544,202			544,202				
24	JCSSE EQUIPMENT (USREDCOM) .....		4,868		4,868			4,868				







[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from		
								Qty.	Budget estimate	House allowance
95	JOINT BATTLE COMMAND—PLATFORM (JBC—P) .....	.....	17,242	.....	17,242	.....	17,242	.....	.....	.....
96	LIGHTWEIGHT LASER DESIGNATOR/RANGEFINDER (LLD) .....	.....	59,080	.....	59,080	.....	59,080	.....	.....	.....
97	COMPUTER BALLISTICS: LHMC XM32 .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
98	MORTAR FIRE CONTROL SYSTEM .....	.....	15,520	.....	15,520	.....	17,820	.....	+ 2,300	.....
99	COUNTERFIRE RADARS .....	.....	194,665	.....	194,665	.....	194,665	.....	.....	+ 2,300
101	ENHANCED SENSOR & MONITORING SYSTEM .....	.....	1,944	.....	1,944	.....	1,944	.....	.....	.....
	ELECT EQUIP—TACTICAL C2 SYSTEMS									
102	TACTICAL OPERATIONS CENTERS .....	.....	29,934	.....	32,234	.....	29,934	.....	.....	- 2,300
103	FIRE SUPPORT C2 FAMILY .....	.....	39,042	.....	39,042	.....	32,742	.....	- 6,300	- 6,300
104	BATTLE COMMAND SUSTAINMENT SUPPORT SYSTEM .....	.....	31,968	.....	31,968	.....	31,968	.....	.....	.....
105	FAAD C2 .....	.....	8,289	.....	8,289	.....	8,289	.....	.....	.....
106	AIR & MSL DEFENSE PLANNING & CONTROL SYS (AMID) ..	.....	62,439	.....	62,439	.....	62,439	.....	.....	.....
107	KNIGHT FAMILY .....	.....	80,831	.....	80,831	.....	80,831	.....	.....	.....
108	LIFE CYCLE SOFTWARE SUPPORT (LCSS) .....	.....	1,778	.....	1,778	.....	1,778	.....	.....	.....
109	AUTOMATIC IDENTIFICATION TECHNOLOGY .....	.....	31,542	.....	31,542	.....	33,542	.....	+ 2,000	+ 2,000
110	TC AIMS II .....	.....	11,124	.....	11,124	.....	11,124	.....	.....	.....
113	NETWORK MANAGEMENT INITIALIZATION AND SERVICE ..	.....	53,898	.....	53,898	.....	53,898	.....	.....	.....
114	MANEUVER CONTROL SYSTEM (MCS) .....	.....	77,646	.....	77,646	.....	77,646	.....	.....	.....
115	SINGLE ARMY LOGISTICS ENTERPRISE (SALE) .....	.....	46,861	.....	46,861	.....	46,861	.....	.....	.....
116	RECONNAISSANCE AND SURVEYING INSTRUMENT SET .....	.....	11,118	.....	11,118	.....	11,118	.....	.....	.....
117	MOUNTED BATTLE COMMAND ON THE MOVE (MBCOTM) ..	.....	926	.....	926	.....	926	.....	.....	.....
	ELECT EQUIP—AUTOMATION									
118	GENERAL FUND ENTERPRISE BUSINESS SYSTEM .....	.....	85,801	.....	85,801	.....	85,801	.....	.....	.....
119	ARMY TRAINING MODERNIZATION .....	.....	12,823	.....	12,823	.....	12,823	.....	.....	.....
120	AUTOMATED DATA PROCESSING EQUIPMENT .....	.....	294,723	.....	179,723	.....	239,723	.....	- 15,000	+ 60,000
121	CSS COMMUNICATIONS .....	.....	33,749	.....	33,749	.....	33,749	.....	.....	.....
122	RESERVE COMPONENT AUTOMATION SYS (RCAS) .....	.....	39,675	.....	39,675	.....	39,675	.....	.....	.....
	ELECT EQUIP—AUDIO VISUAL SYS (AV)									
124	ITEMS LESS THAN \$5.0M (AV) .....	.....	2,709	.....	2,709	.....	2,709	.....	.....	.....
125	ITEMS LESS THAN \$5M (SURVEYING EQUIPMENT) .....	.....	5,172	.....	5,172	.....	5,172	.....	.....	.....



[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	House allowance		
154	MEDICAL EQUIPMENT COMBAT SUPPORT MEDICAL .....	.....	33,694	.....	34,694	.....	36,694	.....	.....	.....	.....	.....
155	MAINTENANCE EQUIPMENT MOBILE MAINTENANCE EQUIPMENT SYSTEMS .....	.....	137,002	.....	137,002	.....	137,002	.....	.....	.....	.....	.....
156	ITEMS LESS THAN \$5.0M (MAINT EQ) .....	.....	812	.....	5,812	.....	812	.....	.....	.....	.....	.....
157	CONSTRUCTION EQUIPMENT GRABER, ROAD MTZD, H/VY, 6X4 (CCE) .....	.....	50,897	.....	50,897	.....	44,297	.....	.....	.....	.....	.....
158	SKID STEER LOADER (SS) FAMILY OF SYSTEM .....	.....	18,387	.....	18,387	.....	18,387	.....	.....	.....	.....	.....
161	MISSION MODULES—ENGINEERING .....	.....	44,420	.....	44,420	.....	44,420	.....	.....	.....	.....	.....
162	LOADERS .....	.....	20,824	.....	20,824	.....	20,824	.....	.....	.....	.....	.....
163	HYDRAULIC EXCAVATOR .....	.....	18,785	.....	18,785	.....	18,785	.....	.....	.....	.....	.....
164	TRACTOR, FULL TRACKED .....	.....	50,102	.....	50,102	.....	50,102	.....	.....	.....	.....	.....
166	PLANT, ASPHALT MIXING .....	.....	12,915	.....	12,915	.....	12,915	.....	.....	.....	.....	.....
167	HIGH MOBILITY ENGINEER EXCAVATOR (HMEE) FOS .....	.....	36,451	.....	36,451	.....	36,451	.....	.....	.....	.....	.....
168	CONST EQUIP ESP .....	.....	8,391	.....	8,391	.....	8,391	.....	.....	.....	.....	.....
169	ITEMS LESS THAN \$5.0M (CONST EQUIP) .....	.....	12,562	.....	12,562	.....	12,562	.....	.....	.....	.....	.....
170	RAIL FLOAT CONTAINERIZATION EQUIPMENT JOINT HIGH SPEED VESSEL (JHSV) .....	.....	183,666	.....	183,666	.....	183,666	.....	.....	.....	.....	.....
171	HARBORMASTER COMMAND AND CONTROL CENTER (HCCC) .....	.....	10,962	.....	10,962	.....	10,962	.....	.....	.....	.....	.....
172	ITEMS LESS THAN \$5.0M (FLOAT/RAIL) .....	.....	6,785	.....	6,785	.....	6,785	.....	.....	.....	.....	.....
173	GENERATORS GENERATORS AND ASSOCIATED EQUIPMENT .....	.....	146,067	.....	152,067	.....	146,067	.....	.....	.....	.....	.....
174	MATERIAL HANDLING EQUIPMENT ROUGH TERRAIN CONTAINER HANDLER (RTCH) .....	.....	41,239	.....	41,239	.....	41,239	.....	.....	.....	.....	.....
175	ALL TERRAIN LIFTING ARMY SYSTEM .....	.....	44,898	.....	44,898	.....	44,898	.....	.....	.....	.....	.....
176	TRAINING EQUIPMENT COMBAT TRAINING CENTERS SUPPORT .....	.....	22,967	.....	22,967	.....	22,967	.....	.....	.....	.....	.....
177	TRAINING DEVICES, NONSYSTEM .....	.....	261,348	.....	292,848	.....	303,798	.....	.....	.....	.....	.....
178	CLOSE COMBAT TACTICAL TRAINER .....	.....	65,155	.....	65,155	.....	65,155	.....	.....	.....	.....	.....
179	AVIATION COMBINED ARMS TACTICAL TRAINER (AVCA) .....	.....	12,794	.....	12,794	.....	12,794	.....	.....	.....	.....	.....



## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
4	HI MOB MULTI-PURP WHLD VEH (HMMWV) .....	281,123	282,323	+ 1,200
	HMMWV Egress Assistance Trainer for TN ARNG .....			+ 200
	Reinforcement HMMWV Repair Hood Kits .....			+ 1,000
5	FAMILY OF MEDIUM TACTICAL VEH (FMTV) .....	1,158,522	1,033,522	- 125,000
	Program reduction .....			- 125,000
10	MINE PROTECTION VEHICLE FAMILY .....	402,517	325,517	- 77,000
	Authorization adjustment .....			- 90,000
	Mine Resistant Ambush Protected Vehicle Virtual Trainers for IL ARNG .....			+ 8,000
	Mine Resistant Ambush Protected Vehicle Virtual Trainers for TN ARNG .....			+ 5,000
13	HEAVY EXPANDED MOBILITY TACTICAL TRUCK EXTENDED SERV- ICE PROGRAM .....	180,793	170,593	- 10,200
	Pricing adjustment .....			- 10,200
15	MODIFICATION OF IN SVC EQUIP .....	10,314		- 10,314
	Prior year funds are available .....			- 10,314
16	ITEMS LESS THAN \$5.0M (TAC VEH) .....	298	5,898	+ 5,600
	Ultra Light Utility Vehicles for the ARNG .....			+ 5,600
19	PASSENGER CARRYING VEHICLES .....	269		- 269
	Prior year funds are available .....			- 269
26	SHF TERM .....	90,918	94,918	+ 4,000
	Phoenix Quad-Band Satellite Receiver for DE ANG .....			+ 4,000
35	JOINT TACTICAL RADIO SYSTEM .....	90,204	35,040	- 55,164
	Delay in JTRS GMR .....			- 55,164
37	SINCGARS FAMILY .....	6,812	3,500	- 3,312
	Funding in excess of need .....			- 6,812
	Radio Personality Modules for SINCGARS Test Sets .....			+ 3,500
41	COMMUNICATIONS ELECTRONICS EQUIPMENT FIELDING .....		6,000	+ 6,000
	NOS-45A Illumination Systems .....			+ 3,000
	Regional Emergency Response Network Cell Phone for FL ARNG .....			+ 3,000
74	SEQUOYAH FOREIGN LANGUAGE TRANSLATION SYSTEM .....	6,420		- 6,420
	Funded ahead of need .....			- 6,420
81	SENSE THROUGH THE WALL .....	25,352		- 25,352
	Funded ahead of need .....			- 25,352
82	NIGHT VISION DEVICES .....	366,820	180,458	- 186,362
	Excess to need .....			- 186,362
98	MORTAR FIRE CONTROL SYSTEM .....	15,520	17,820	+ 2,300
	Accelerated Precision Mortar Initiative .....			+ 2,300
103	FIRE SUPPORT C2 FAMILY .....	39,042	32,742	- 6,300
	Pricing adjustment .....			- 6,300
109	AUTOMATIC IDENTIFICATION TECHNOLOGY .....	31,542	33,542	+ 2,000
	Red River Army Depot Modernization .....			+ 2,000
120	AUTOMATED DATA PROCESSING EQUIPMENT .....	254,723	239,723	- 15,000
	Unjustified growth .....			- 15,000
132	TACTICAL BRIDGING .....	58,509	53,909	- 4,600
	Pricing adjustment .....			- 4,600
135	GROUND STANDOFF MINE DETECTION SYSTEM .....	56,123	50,223	- 5,900
	Funded ahead of need .....			- 8,900
	FIDO Explosive Detector .....			+ 3,000
138	AERIAL DETECTION .....	11,200	200	- 11,000
	Funded ahead of need .....			- 11,000
144	GROUND SOLDIER SYSTEM .....	1,809		- 1,809
	Funded ahead of need .....			- 1,809
145	MOUNTED SOLDIER SYSTEM .....	1,085		- 1,085
	Funded ahead of need .....			- 1,085
148	CARGO AERIAL DEL & PERSONNEL PARACHUTE SYSTEM .....	66,381	61,581	- 4,800
	Pricing adjustment .....			- 4,800
154	COMBAT SUPPORT MEDICAL .....	33,694	36,694	+ 3,000

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
	Combat Casualty Care Upgrade Program .....			+ 3,000
157	GRADER, ROAD MTZD, HVY, 6X4 (CCE) .....	50,897	44,297	- 6,600
	Pricing adjustment .....			- 6,600
177	TRAINING DEVICES, NONSYSTEM .....	261,348	303,798	+ 42,450
	Call for Fire Trainer II/Joint Fires and Effects Trainer System .....			+ 5,000
	Combat Skills Marksmanship Trainer .....			+ 3,600
	Combined Arms Virtual Trainers for TN ARNG .....			+ 5,000
	Immersive Group Simulation Virtual Training System for HI ARNG .....			+ 2,500
	Muscatatuck Urban Training Center Instrumentation—ARNG .....			+ 2,000
	Training Range Enhancements .....			+ 15,000
	U.S. Army Operator Driving Simulator for TN ARNG .....			+ 350
	Virtual Convoy Operations Trainers for IL ARNG .....			+ 3,000
	Virtual Interactive Combat Environment for the NJ ARNG .....			+ 4,000
	Virtual Interactive Combat Environment for the VA ARNG .....			+ 2,000
184	RAPID EQUIPPING SOLDIER SUPPORT EQUIPMENT .....	21,770		- 21,770
	Funding available from prior years .....			- 21,770

*Army Truck Programs.*—The Committee is concerned about the absence of an overall truck acquisition strategy to guide the Army's plans and programs. It is not clear that Army has conducted the needed analyses for sound contracting plans or to reap potential savings. There have been competitions for the Family of Medium Tactical Vehicles contract in recent years while similar programs, such as the light and heavy tactical vehicle fleet have not been competed. Not later than 180 days after the passage of this act, the Secretary of Defense shall provide a report to the Committee detailing the Army's acquisition strategy for future truck procurement.

*Networked Communications Capabilities.*—The Committee continues to support the overall objectives of the Joint Tactical Radio System [JTRS] program, but is concerned about the technical risk and cost of the program. While the JTRS family of radios and waveforms has made progress in development, the program has experienced delays and has yet to prove successful in field conditions. Delays in testing and fielding have left a gap in the robust networked communications capability required by the military services. In order to mitigate the future risk associated with the overall scale and scope of the JTRS program, the Committee encourages the Department to consider a low-risk approach to bridging the networked communications gap by leveraging and enhancing capabilities resident in legacy and commercially available radios and waveforms. Therefore, the Committee directs the Assistant Secretary of Defense for Networks and Information Integration to examine the cost effectiveness of such an approach and to submit a report to the congressional defense committees no later than March 15, 2010, with recommendations for closing the networked communications capability gap with legacy and commercially available radios and waveforms.

## AIRCRAFT PROCUREMENT, NAVY

Appropriations, 2009 .....	\$14,141,318,000
Budget estimate, 2010 .....	18,378,312,000
House allowance .....	18,325,481,000
Committee recommendation .....	18,079,312,000

The Committee recommends an appropriation of \$18,079,312,000.  
This is \$299,000,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:



[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from		
								Qty.	Budget estimate	House allowance
AIRCRAFT PROCUREMENT, NAVY										
COMBAT AIRCRAFT										
1	AV-8B (V/STOL) HARRIER (MYP)	22	\$1,611,837	22	\$1,611,837		\$1,611,837			
2	EA-18G (AP-CY)		20,559		20,559		20,559			
3	EA-18G (AP-CY)	9	1,009,537	18	1,504,537		1,009,537		-9	-\$495,000
4	F/A-18E/F (FIGHTER) HORNET (MYP)		51,431		159,431		51,431			-108,000
5	F/A-18E/F (FIGHTER) HORNET (MYP) (AP-CY)	20	3,997,048	18	3,576,448		3,997,048		+2	+420,600
6	JOINT STRIKE FIGHTER		481,000		481,000		481,000			
7	JOINT STRIKE FIGHTER ADVANCE PROCUREMENT (CY)	30	2,215,829	30	2,215,829		2,215,829			
8	V-22 (MEDIUM LIFT)		84,342		84,342		84,342			
9	V-22 (MEDIUM LIFT) (AP-CY)	28	709,801	24	609,801		544,801		-6	-65,000
10	UH-1Y/AH-1Z		70,550		35,550		70,550			+35,000
11	UH-1Y/AH-1Z (AP-CY)	18	414,145	18	414,145		374,145			-40,000
12	MH-60S (MYP)		78,830		78,830		78,830			
13	MH-60S (MYP) (AP-CY)	24	811,781	24	818,281		811,781			-6,500
14	MH-60R		131,504		131,504		118,304			-13,200
15	MH-60R (AP-CY)	6	1,664,525	6	1,664,525		1,664,525			
16	P-8A POSEIDON		160,526		138,445		149,626			+11,181
17	P-8A POSEIDON (ADVANCED PROCUREMENT)	2	511,245	3	649,445		511,245		-1	-138,200
18	E-2C (EARLY WARNING) HAWKEYE (MYP)		94,924		94,924		57,524			-37,400
19	E-2C (EARLY WARNING) HAWKEYE (MYP) (AP-CY)									
	TOTAL, COMBAT AIRCRAFT		14,119,414		14,289,433		13,852,914			-266,500
AIRLIFT AIRCRAFT										
20	C-40A	1	74,381	1	74,381		74,381			
	TOTAL, AIRLIFT AIRCRAFT		74,381		74,381		74,381			
TRAINER AIRCRAFT										
22	JPATS	38	266,539	38	257,939		260,539			+2,600
	TOTAL, TRAINER AIRCRAFT		266,539		257,939		260,539			+2,600

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Qty.	Budget estimate	Qty.	House allowance
OTHER AIRCRAFT											
25	RQ-7 UAV .....	11	56,797	11	51,547	11	53,797				+ 2,250
26	MQ-8 UAV .....	5	77,616	5	64,316	5	77,616				+ 13,300
27	OTHER SUPPORT AIRCRAFT .....						6,200		+ 6,200		+ 6,200
TOTAL, OTHER AIRCRAFT .....											
			134,413		115,863		137,613		+ 3,200		+ 21,750
MODIFICATION OF AIRCRAFT											
28	EA-6 SERIES .....		39,977		39,977		39,977				
29	AV-8 SERIES .....		35,668		31,868		35,668				+ 3,800
30	F-18 SERIES .....		484,129		396,929		463,729		- 20,400		+ 66,800
31	H-46 SERIES .....		35,325		66,461		35,325				- 33,400
32	AH-1W SERIES .....		66,461		68,197		33,061				
33	H-53 SERIES .....		68,197		68,197		68,197				
34	SH-60 SERIES .....		82,253		82,253		82,253				
35	H-1 SERIES .....		20,040		20,040		20,040				
36	EP-3 SERIES .....		92,530		92,530		92,530				
37	P-3 SERIES .....		428,371		428,371		428,371				+ 56,800
39	E-2 SERIES .....		22,853		22,853		42,853		+ 20,000		+ 20,000
40	TRAINER A/C SERIES .....		20,907		20,907		17,207		- 3,700		- 3,700
41	C-2A .....		21,343		21,343		21,343				
42	C-130 SERIES .....		22,449		22,449		22,449				
43	FEWSG .....		9,486		9,486		9,486				
44	CARGO/TRANSPORT A/C SERIES .....		19,429		19,429		19,429				
45	E-6 SERIES .....		102,646		102,646		102,646				
46	EXECUTIVE HELICOPTERS SERIES .....		42,456		42,456		42,456				
47	SPECIAL PROJECT AIRCRAFT .....		14,869		12,369		14,869				+ 2,500
48	T-45 SERIES .....		51,484		49,184		51,484				+ 2,300
49	POWER PLANT CHANGES .....		26,395		26,395		26,395				
50	JPATS SERIES .....		4,922		4,922		4,922				
51	AVIATION LIFE SUPPORT MODS .....		5,594		5,594		5,594				
52	COMMON ECM EQUIPMENT .....		47,419		47,419		48,919				- 2,300
53	COMMON AVIONICS CHANGES .....		151,112		142,812		151,112		+ 1,500		+ 8,300
55	ID SYSTEMS .....		24,125		24,125		24,125				



## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
10	UH-1Y/AH-1Z .....	709,801	544,801	-165,000
	Delete six aircraft .....			-165,000
12	MH-60S (MYP) .....	414,145	374,145	-40,000
	Funding ahead of need .....			-40,000
15	MH-60R ADVANCE PROCUREMENT .....	131,504	118,304	-13,200
	Excess to requirement .....			-13,200
17	P-8A MMA AP .....	160,526	149,626	-10,900
	Unjustified growth .....			-7,700
	Funding for production line slots .....			-3,200
19	E-2C/D HAWKEYE ADVANCE PROCUREMENT .....	94,924	57,524	-37,400
	Unjustified growth .....			-37,400
22	JPATS .....	266,539	260,539	-6,000
	Airframe unit cost growth .....			-6,000
25	RQ-7 UAV .....	56,797	53,797	-3,000
	Attrition vehicles .....			-3,000
27	Other Support Aircraft .....		6,200	+6,200
	EL/M-2032 Radar Upgrade to Navy Adversary Aircraft .....			+2,000
	UC-12 Replacement Aircraft .....			+4,200
30	F-18 SERIES .....	484,129	463,729	-20,400
	Excess growth of IR Marker ECP .....			-3,400
	SLMP kits ahead of need .....			-4,700
	Delay in MIDS/JTR development schedule .....			-12,300
32	AH-1W SERIES .....	66,461	33,061	-33,400
	Delay in A/C and T 700 Engine modification .....			-33,400
39	E-2 SERIES .....	22,853	42,853	+20,000
	Reliability enhancements for E-2C .....			+20,000
40	TRAINER A/C SERIES .....	20,907	17,207	-3,700
	Program delay .....			-3,700
52	COMMON ECM EQUIPMENT .....	47,419	48,919	+1,500
	Crane IDECM Depot Capability .....			+1,500
57	SPARES AND REPAIR PARTS .....	1,264,012	1,272,812	+8,800
	UH-1Y/AH-1Z reduction .....			-2,400
	Additional F/A-18s .....			+11,200
58	COMMON GROUND EQUIPMENT .....	363,588	361,088	-2,500
	Excessive growth in Production Engineering Support .....			-8,500
	Advanced Skills Management Implementation—Fleet Readiness Centers .....			+2,000
	Direct Squadron Support Readiness Training Program .....			+4,000

## WEAPONS PROCUREMENT, NAVY

Appropriations, 2009 .....	\$3,292,972,000
Budget estimate, 2010 .....	3,453,455,000
House allowance .....	3,226,403,000
Committee recommendation .....	3,446,419,000

The Committee recommends an appropriation of \$3,446,419,000. This is \$7,036,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	House allowance		
	WEAPONS PROCUREMENT, NAVY											
	BALLISTIC MISSILES											
	MODIFICATION OF MISSILES											
1	TRIDENT II MODS .....	24	\$1,060,504	24	\$1,055,504	24	\$1,060,504					+\$5,000
2	SUPPORT EQUIPMENT AND FACILITIES											
	MISSILE INDUSTRIAL FACILITIES .....		3,447		3,447		3,447					
	TOTAL, BALLISTIC MISSILES .....		1,063,951		1,058,951		1,063,951					+5,000
	OTHER MISSILES											
	STRATEGIC MISSILES											
3	TOMAHAWK .....	196	283,055	196	273,655	196	283,055					+9,400
	TACTICAL MISSILES											
4	AMRAAM .....	79	145,506	79	134,506	79	140,506					+6,000
5	SIDEWINDER .....	161	56,845	161	53,845	161	56,845					+3,000
6	JSOW .....	430	145,336	430	123,336	430	145,336					+21,800
8	STANDARD MISSILE .....	62	249,233	62	131,604	62	249,233					+117,629
9	RAM .....	90	74,784	90	69,944	90	74,784					+4,840
10	HELLFIRE .....	818	59,411	818	56,911	818	59,411					+2,500
11	AERIAL TARGETS .....		47,003		43,483		47,003					+3,520
12	OTHER MISSILE SUPPORT .....		3,928		3,928		3,928					
	MODIFICATION OF MISSILES											
13	ESSM .....	50	51,388	50	51,388	50	51,388					
14	HARM MODS .....		47,973		44,973		47,973					+3,000
15	STANDARD MISSILES MODS .....		81,451		81,451		81,451					
	SUPPORT EQUIPMENT AND FACILITIES											
16	WEAPONS INDUSTRIAL FACILITIES .....		3,211		3,211		13,211					+10,000
17	FLEET SATELLITE COMM FOLLOW-ON .....	1	487,280	1	482,593	1	487,280					+4,687
18	FLEET SATELLITE COMM FOLLOW-ON (AP-CY) .....		28,847		28,847		28,847					





## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[Dollar amounts in thousands]

Line	Item	2010 quantity	2010 budget estimate	Committee recommendation	Change from budget request
4	AMRAAM .....	79	\$145,506	\$140,506	-\$5,000
	Funding ahead of need for DMS .....				-5,000
16	WEAPONS INDUSTRIAL FACILITIES .....		3,211	13,211	+10,000
	Allegany Ballistics Laboratory Facility Restoration Plan .....				+10,000
22	MK-46 TORPEDO MODS .....		94,159	82,423	-11,736
	Excess Test and Evaluation Funding ... Support Funding Carryover .....				-4,600 -7,136
23	MK-48 TORPEDO ADCAP MODS .....		61,608	56,308	-5,300
	Support Funding Carryover .....				-5,300
31	GUN MOUNT MODS .....		30,761	35,761	+5,000
	Mk 110 57mm Naval Gun .....				+2,000
	Mk 38 Minor Caliber Gun System .....				+3,000

*Weapons Programs.*—The Committee is frustrated with the inadequate information provided to the Congress on a number of high-priority Navy weapons programs. The justification material provided with the President's budget request lacked required procurement documents for a number of programs and insufficient information was provided for deliveries after fiscal year 2010. In addition, several programs had significant changes to their program subsequent to the delivery of the President's budget and staff briefings, yet the Navy did not relay these alterations to the Committee. As a result, the Committee was working off outdated information in its deliberations over the appropriate level of funding for these programs. The Committee directs the Navy to greatly improve the quality of justification material provided with the fiscal year 2011 budget request and further directs the Navy to convey significant changes to programs to the Committee on a timely basis throughout the fiscal year.

## PROCUREMENT OF AMMUNITION, NAVY AND MARINE CORPS

Appropriations, 2009 .....	\$1,085,158,000
Budget estimate, 2010 .....	840,675,000
House allowance .....	794,886,000
Committee recommendation .....	814,015,000

The Committee recommends an appropriation of \$814,015,000. This is \$26,660,000 below the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:





[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from		
								Budget estimate	Qty.	House allowance
26	DEMOLITION MUNITIONS, ALL TYPES .....		14,886		14,886		14,886			
27	FUZE, ALL TYPES .....		575		575		575			
28	NON LETHALS .....		3,034		3,034		3,034			
29	AMMO MODERNIZATION .....		8,886		8,886		8,886			
30	ITEMS LESS THAN \$5 MILLION .....		4,393		4,393		4,393			
	TOTAL, PROC AMMO, MARINE CORPS .....		391,762		391,762		391,762			
	TOTAL, PROCUREMENT OF AMMO, NAVY & MA- RINE CORPS .....		840,675		794,886		814,015		-26,660	+19,129

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget request
4	MACHINE GUN AMMUNITION .....	19,622	12,062	-7,560
	20mm linkless TP cost growth .....	.....	.....	-2,900
	20mm linked TP cost growth .....	.....	.....	-1,990
	20mm linked HEI cost growth .....	.....	.....	-2,670
5	PRACTICE BOMBS .....	33,803	24,503	-9,300
	Enhanced laser guided training round cost growth .....	.....	.....	-9,300
7	AIR EXPENDABLE COUNTERMEASURES .....	79,102	69,302	-9,800
	MJU-55 production termination .....	.....	.....	-9,800

SHIPBUILDING AND CONVERSION, NAVY

Appropriations, 2009 .....	\$13,054,367,000
Budget estimate, 2010 .....	13,776,867,000
House allowance .....	14,721,532,000
Committee recommendation .....	15,384,600,000

The Committee recommends an appropriation of \$15,384,600,000. This is \$1,607,733,000 above the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Budget estimate	Qty.	House allowance	
	SHIPBUILDING & CONVERSION, NAVY										
	OTHER WARSHIPS										
1	CARRIER REPLACEMENT PROGRAM		\$739,269		\$739,269		\$739,269				
2	CARRIER REPLACEMENT PROGRAM (AP-CY)	1	484,432		484,432		484,432				
3	VIRGINIA CLASS SUBMARINE		1,964,317	1	1,964,317		1,964,317				
4	VIRGINIA CLASS SUBMARINE (AP-CY)		1,959,725		1,959,725		1,959,725				
5	CVN REFUELING OVERHAUL		1,563,602		1,563,602		1,563,602				
6	CVN REFUELING OVERHAULS (AP-CY)		211,820		211,820		211,820				
9	DDG 1000		1,084,161		1,073,161		1,393,797				
11	DDG-51	1	1,912,267	1	1,912,267		3,650,000				
12	DDG-51 (AP-CY)		328,996		328,996		328,996				
13	LITTORAL COMBAT SHIP	3	1,380,000	4	2,160,000		1,080,000				
	TOTAL, OTHER WARSHIPS		11,628,589		12,397,589		13,375,958				
	AMPHIBIOUS SHIPS										
14	LPD-17		872,392		872,392		872,392				
15	LPD-17 (AP-CY)		184,555		184,555		184,555				
17	LHA REPLACEMENT (AP-CY)						170,000				
18	INTRATHEATER CONNECTOR	1	177,956	2	357,956	1	177,956				
	TOTAL, AMPHIBIOUS SHIPS		1,234,903		1,414,903		1,404,903				
	AUXILIARIES, CRAFT, AND PRIOR-YEAR PROGRAM COSTS										
19	OUTFITTING		391,238		386,903		391,238				
20	SERVICE CRAFT		3,694		3,694		3,694				
21	LOGAC SLEP	3	63,857	3	63,857	3	63,857				
22	COMPLETION OF PY SHIPBUILDING PROGRAMS		454,586		454,586		144,950				
	TOTAL, AUXILIARIES, CRAFT, AND PRIOR-YEAR PROGRAM		913,375		909,040		603,739				
	TOTAL, SHIPBUILDING & CONVERSION, NAVY		13,776,867		14,721,532		15,384,600				

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
9	DDG 1000 .....	1,084,161	1,393,797	+ 309,636
	Transfer from Line 22 .....			+ 309,636
11	DDG-51 .....	1,912,267	3,650,000	+ 1,737,733
	Add second ship .....			+ 1,737,733
13	LITTORAL COMBAT SHIP .....	1,380,000	1,080,000	- 300,000
	Reprice request .....			- 300,000
17	LHA Replacement (AP) .....		170,000	+ 170,000
22	COMPLETION OF PY SHIPBUILDING .....	454,586	144,950	- 309,636
	DDG 1000 .....			- 309,636

*DDG-51 Class Destroyer.*—The fiscal year 2010 budget request included \$1,912,267,000 for the construction of one DDG-51 destroyer and \$328,996,000 in advance procurement funding for two ships in fiscal year 2011. The Committee fully supports the restart of the DDG-51 program. Therefore, in order to restart the DDG-51 program in the most efficient and cost effective way possible, the Committee recommends an additional \$1,737,733,000 for the procurement of a second DDG-51 destroyer in fiscal year 2010. The Committee expects that the addition of a second ship in fiscal 2010 will allow the Navy to benefit from economies of scale and improve stability the Nation's shipbuilding industrial base.

*Littoral Combat Ship [LCS].*—The fiscal year 2010 budget request included \$1,380,000,000 for the construction of three littoral combat ships. The Committee notes that the budget request of \$460,000,000 per ship is insufficient to execute a procurement of three ships in fiscal year 2010. Therefore, in order to provide for a more executable program in fiscal year 2010, the Committee recommends \$1,080,000,000 for the construction of two littoral combat ships at a cost \$540,000,000 per ship. This is a reduction of \$300,000,000 and one ship from the budget request.

While the Committee continues to support the LCS program and believes that the Navy is making progress, concerns remain with the cost and schedule performance as well as the future acquisition strategy for the program. The Committee is also becoming concerned with the LCS's ability to operate with the various mission modules and would encourage the Navy to demonstrate this capability earlier than the current plan of the third quarter of fiscal year 2011.

*LHA Replacement.*—The fiscal year 2010 budget request does not include any funding for the LHA 7. The Committee notes that \$178,300,000 in advance procurement funding was appropriated for LHA 7 in fiscal year 2009. The Committee believes that it is critical to provide additional advance procurement funding in fiscal year 2010 to begin construction of LHA 7 in fiscal year 2011. Therefore, the Committee recommends an additional \$170,000,000 in advance procurement funding to support a construction start of LHA 7 in fiscal year 2011.

*Completion of Prior Year Shipbuilding Programs.*—The fiscal year 2010 budget request included \$454,586,000 in the Completion

of Prior Year Shipbuilding Programs budget line. The Committee understands that \$309,636,000 of this request is for the DDG 1000 program to address class-wide costs that are not specific to individual hulls but rather required to complete all remaining ships in construction. These costs are usually budgeted across all planned ships in construction and not in the cost to complete budget line. Therefore, the Committee recommends transfer of \$309,636,000 to the DDG 1000 new construction budget line. Fiscal year 2011 and beyond requirements should be addressed as program shutdown line items in future budget requests.

*Common Hull Form.*—The Committee remains concerned about the Navy’s ability to maintain an adequate fleet and deliver on its shipbuilding program, and build ships on time and on budget. The Chief of Naval Operations pointed out in testimony before the Committee, common hull forms and repeat build of ships that permit longer production runs will reduce construction costs. The Committee supports efforts that control ship costs and help maintain production schedules.

The Committee understands there has been discussion within the Department of the Navy about using the LPD–17 hull as a common hull option for the LCC(R) joint command ship and the LSD(X) dock landing ship replacement programs. The amphibious LPD–17 class ship is a hull form that is at a mature stage of production and should be strongly considered for this commonality approach. Therefore, the Committee directs the Secretary of the Navy to submit a report to the congressional defense committees no later than March 15, 2010, that describes the benefits of using the LPD hull form as a replacement for these ship classes to include estimated cost savings of procuring these ships under a multi-year procurement authority.

OTHER PROCUREMENT, NAVY

Appropriations, 2009 .....	\$5,250,627,000
Budget estimate, 2010 .....	5,661,176,000
House allowance .....	5,395,081,000
Committee recommendation .....	5,499,413,000

The Committee recommends an appropriation of \$5,499,413,000. This is \$161,763,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
	OTHER PROCUREMENT, NAVY											
	SHIPS SUPPORT EQUIPMENT											
	SHIP PROPULSION EQUIPMENT											
1	LW-2500 GAS TURBINE .....		\$8,014		\$8,014		\$8,014					
2	ALLISON 501K GAS TURBINE .....		9,162		9,162		9,162					
3	OTHER PROPULSION EQUIPMENT .....				2,000		4,000		+ \$4,000			+ \$2,000
	NAVIGATION EQUIPMENT											
4	OTHER NAVIGATION EQUIPMENT .....		34,743		32,249		34,743					+2,494
	PERISCOPES											
5	SUB PERISCOPES & IMAGING EQUIP .....		75,127		70,027		70,127		- 5,000			+ 100
	OTHER SHIPBOARD EQUIPMENT											
6	DDG MOD .....		142,262		111,366		145,362		+ 3,100			+ 33,996
7	FIREFIGHTING EQUIPMENT .....		11,423		11,423		11,423					
8	COMMAND AND CONTROL SWITCHBOARD .....		4,383		4,383		4,383					
9	POLLUTION CONTROL EQUIPMENT .....		24,992		23,832		24,992					+ 1,160
10	SUBMARINE SUPPORT EQUIPMENT .....		16,867		16,867		16,867					
11	VIRGINIA CLASS SUPPORT EQUIPMENT .....		103,153		103,153		93,673		- 9,480			- 9,480
12	SUBMARINE BATTERIES .....		51,482		41,582		51,482					+ 9,900
13	STRATEGIC PLATFORM SUPPORT EQUIP .....		15,672		12,372		15,672					+ 3,300
14	DSSP EQUIPMENT .....		10,641		10,641		10,641					
15	CG-MODERNIZATION .....		315,323		314,123		315,323					+ 1,200
16	LCAC .....		6,642		6,642		6,642					
17	MINESWEEPING EQUIPMENT .....											
18	UNDERWATER EOD PROGRAMS .....		19,232		16,182		19,232					+ 3,050
19	ITEMS LESS THAN \$5 MILLION .....		127,554		123,388		121,030		- 6,524			- 2,358
20	CHEMICAL WARFARE DETECTORS .....		8,899		8,899		8,899					
21	SUBMARINE LIFE SUPPORT SYSTEM .....		14,721		14,721		14,721					
	REACTOR PLANT EQUIPMENT											
23	REACTOR COMPONENTS .....		262,354		262,354		262,354					

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	House allowance	Committee recommendation	Change from			
									Qty.	Budget estimate	House allowance	
24	OCEAN ENGINEERING											
	DIVING AND SALVAGE EQUIPMENT		5,304		5,304			5,304				
25	SMALL BOATS		35,318		37,318			68,518	+ 33,200		+ 31,200	
	STANDARD BOATS											
26	TRAINING EQUIPMENT		15,113		13,507			15,113			+ 1,606	
	OTHER SHIPS TRAINING EQUIPMENT											
27	PRODUCTION FACILITIES EQUIPMENT		47,172		47,172			51,372	+ 4,200		+ 4,200	
	OPERATING FORCES IPE											
28	OTHER SHIP SUPPORT		136,683		136,683			136,683				
	NUCLEAR ALTERATIONS		137,259		92,204			52,926	- 84,333		- 39,278	
29	LCS MODULES		117,856		116,786			117,856			+ 1,070	
30	LSD MIDLIFE											
29	TOTAL, SHIPS SUPPORT EQUIPMENT		1,757,351		1,652,354			1,696,514	- 60,837		+ 44,160	
	COMMUNICATIONS AND ELECTRONICS EQUIPMENT											
31	SHIP RADARS		9,968		13,968			9,968			- 4,000	
	RADAR SUPPORT											
	SHIP SONARS											
32	SPO-9B RADAR		13,476		13,476			13,476				
33	ANWQQ-89 SURF ASW COMBAT SYSTEM		111,093		77,362			95,593	- 15,500		+ 18,231	
34	SSN ACOUSTICS		299,962		291,832			303,962	+ 4,000		+ 12,130	
35	UNDERSEA WARFARE SUPPORT EQUIPMENT		38,705		30,548			38,705			+ 8,157	
36	SONAR SWITCHES AND TRANSDUCERS		13,537		11,894			13,537			+ 1,643	
	ASW ELECTRONIC EQUIPMENT											
37	SUBMARINE ACOUSTIC WARFARE SYSTEM		20,681		22,681			12,881	- 7,800		- 9,800	
38	SSTD		2,184		17,184			2,184			- 15,000	
39	FIXED SURVEILLANCE SYSTEM		63,017		63,017			63,017				
40	SURTASS		24,108		24,108			24,108				
41	TACTICAL SUPPORT CENTER		22,464		22,464			22,464				









[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Qty.	Budget estimate	House allowance	
118	SURFACE TRAINING DEVICE MODS .....		7,430		7,430		7,430				
119	SUBMARINE TRAINING DEVICE MODS .....		25,271		25,271		25,271				
	TOTAL, ORDNANCE SUPPORT EQUIPMENT .....		695,138		675,870		696,138		+1,000		+20,268
120	CIVIL ENGINEERING SUPPORT EQUIPMENT .....										
121	PASSENGER CARRYING VEHICLES .....		4,139		4,139		4,139				
122	GENERAL PURPOSE TRUCKS .....		1,731		1,731		1,731				
123	CONSTRUCTION & MAINTENANCE EQUIP .....		12,931		12,931		12,931				
124	FIRE FIGHTING EQUIPMENT .....		12,976		12,976		12,976				
125	TACTICAL VEHICLES .....		25,352		25,352		25,352				
	AMPHIBIOUS EQUIPMENT .....		2,950		2,950		2,950				
126	COLLATERAL EQUIPMENT .....										
127	POLLUTION CONTROL EQUIPMENT .....		5,097		5,097		5,097				
128	ITEMS UNDER \$5 MILLION .....		23,787		23,787		23,787				
	PHYSICAL SECURITY VEHICLES .....		1,115		1,115		1,115				
	TOTAL, CIVIL ENGINEERING SUPPORT EQUIPMENT .....		90,078		90,078		90,078				
	SUPPLY SUPPORT EQUIPMENT .....										
129	SUPPLY SUPPORT EQUIPMENT .....		17,153		17,153		17,153				
130	MATERIALS HANDLING EQUIPMENT .....		6,368		6,368		6,368				
131	OTHER SUPPLY SUPPORT EQUIPMENT .....		6,217		6,217		6,217				
132	FIRST DESTINATION TRANSPORTATION .....		71,597		71,597		71,597				
	SPECIAL PURPOSE SUPPLY SYSTEMS .....										
	TOTAL, SUPPLY SUPPORT EQUIPMENT .....		101,335		101,335		105,335		+4,000		+4,000
	PERSONNEL AND COMMAND SUPPORT EQUIPMENT .....										
	TRAINING DEVICES .....										
133	TRAINING SUPPORT EQUIPMENT .....		12,944		11,728		12,944				+1,216

134	COMMAND SUPPORT EQUIPMENT .....	55,267	51,682	52,267	-3,000	.....	.....	+585
135	COMMAND SUPPORT EQUIPMENT .....	2,084	2,084	2,084	.....	.....	.....	.....
136	MEDICAL SUPPORT EQUIPMENT .....	5,517	2,092	5,517	.....	.....	.....	+3,425
137	NAVAL MIP SUPPORT EQUIPMENT .....	1,537	1,537	1,537	.....	.....	.....	.....
139	OPERATING FORCES SUPPORT EQUIPMENT .....	12,250	12,250	12,250	.....	.....	.....	.....
140	CAISR EQUIPMENT .....	5,324	5,324	5,324	.....	.....	.....	.....
141	ENVIRONMENTAL SUPPORT EQUIPMENT .....	18,183	18,183	16,488	.....	.....	.....	-1,695
142	PHYSICAL SECURITY EQUIPMENT .....	128,921	126,921	128,921	.....	.....	.....	+2,000
143	ENTERPRISE INFORMATION TECHNOLOGY .....	79,747	87,247	65,747	.....	.....	.....	-21,500
	TOTAL, PERSONNEL AND COMMAND SUPPORT EQUIPMENT .....	321,774	319,048	303,079	.....	.....	.....	-15,969
145	SPARES AND REPAIR PARTS .....	247,796	247,796	247,796	.....	.....	.....	.....
999	CLASSIFIED PROGRAMS .....	19,463	19,463	19,463	.....	.....	.....	.....
	TOTAL, OTHER PROCUREMENT, NAVY .....	5,661,176	5,395,081	5,499,413	.....	.....	.....	+104,332

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
3	OTHER PROPULSION EQUIPMENT .....		4,000	+ 4,000
	LCS-1 Waterjet Spares .....			+ 4,000
5	SUB PERISCOPES & IMAGING EQUIP .....	75,127	70,127	- 5,000
	ISNS contract delay .....			- 5,000
6	DDG MOD .....	142,262	145,362	+ 3,100
	Smart Valve Automatic Fire Suppression System .....			+ 3,100
11	VIRGINIA CLASS SUPPORT EQUIPMENT .....	103,153	93,673	- 9,480
	HM&E/NPES tech refresh contract delay .....			- 9,480
19	ITEMS LESS THAN \$5 MILLION .....	127,554	121,030	- 6,524
	Canned Lube Pumps LHD-1 Class .....			+ 1,000
	Remote Monitoring and Troubleshooting Project .....			+ 2,900
	Auto voltage regulator reduction to growth .....			- 3,124
	LPD-17 Forcenet installation ahead of need .....			- 3,800
	ICAN/DDCN installation ahead of need .....			- 3,500
25	STANDARD BOATS .....	35,318	68,518	+ 33,200
	Range support craft recapitalization .....			+ 25,000
	Dive boats .....			+ 2,000
	Force protection boats—Small .....			+ 2,000
	Fuel Oil Barge (YON) .....			+ 4,200
27	OPERATING FORCES IPE .....	47,172	51,372	+ 4,200
	Pearl Harbor Naval Shipyard Equipment Moderniza- tion .....			+ 4,200
29	LCS MODULES .....	137,259	52,926	- 84,333
	Defer MCM Mission Package .....			- 76,333
	RMS transfer to RDTE, N, line 32 .....			- 8,000
33	AN/SQQ-89 SURF ASW COMBAT SYSTEM .....	111,093	95,593	- 15,500
	Contract delay .....			- 15,500
34	SSN ACOUSTICS .....	299,962	303,962	+ 4,000
	TB-33 Thinline Towed Array .....			+ 4,000
37	SUBMARINE ACOUSTIC WARFARE SYSTEM .....	20,681	12,881	- 7,800
	Contract delays .....			- 8,800
	Hydroacoustic Low Frequency Sources for Trident and Virginia Class Submarines .....			+ 1,000
43	SHIPBOARD IW EXPLOIT .....	105,883	88,883	- 17,000
	SSEE Inc F slow production ramp .....			- 16,000
	AIS funding carryover .....			- 1,000
44	SUBMARINE SUPPORT EQUIPMENT PROG .....	98,645	86,495	- 12,150
	Multifunction Modular Mast contract delay .....			- 15,150
	AN/BLQ-10A(V) Wideband Signal Processor .....			+ 3,000
49	ATDLS .....	7,314	4,314	- 3,000
	Installation delays .....			- 3,000
50	MINESWEEPING SYSTEM REPLACEMENT .....	79,091	74,291	- 4,800
	RMS restructure .....			- 4,800
73	ITEMS LESS THAN \$5 MILLION .....	65,760	68,760	+ 3,000
	Radar Product Support System .....			+ 3,000
76	SHIP COMMUNICATIONS AUTOMATION .....	310,605	290,305	- 20,300
	ISNS Afloat early to need .....			- 20,300
78	COMMUNICATIONS ITEMS UNDER \$5M .....	25,314	26,554	+ 1,240
	HF ALE contract delay .....			- 1,260
	Intelligraf Training & Maintenance Aid for Above Water Sensors .....			+ 2,500
81	SATELLITE COMMUNICATIONS SYSTEMS .....	50,172	48,572	- 1,600
	CBSF installation delays .....			- 1,600
82	NAVY MULTIBAND TERMINAL (NMT) .....	72,496	63,196	- 9,300
	NMT Ship ahead of need .....			- 9,300
86	INFO SYSTEMS SECURITY PROGRAM (ISSP) .....	119,054	110,554	- 8,500
	CND program delay .....			- 4,000
	KMI ahead of need .....			- 4,500
91	WEAPONS RANGE SUPPORT EQUIPMENT .....	75,329	92,329	+ 17,000

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
	Range Support Enhancements .....	.....	.....	+ 15,000
	Hawaiian Range Complex .....	.....	.....	+ 2,000
94	AIRCRAFT LAUNCH & RECOVERY EQUIPMENT .....	48,670	46,849	- 1,821
	ADMACS Block 2 program delay .....	.....	.....	- 1,821
95	METEOROLOGICAL EQUIPMENT .....	21,458	14,558	- 6,900
	Defer METMF LRIP .....	.....	.....	- 6,900
97	AVIATION LIFE SUPPORT .....	27,367	32,367	+ 5,000
	Advanced Mission Extender Kits .....	.....	.....	+ 2,000
	Multi-Climate Protection System .....	.....	.....	+ 8,000
	JHMCS Night Vision contract delay .....	.....	.....	- 5,000
98	AIRBORNE MINE COUNTERMEASURES .....	55,408	51,408	- 4,000
	AMNS funding carryover .....	.....	.....	- 4,000
100	PORTABLE ELECTRONIC MAINTENANCE AIDS .....	9,710	4,910	- 4,800
	Reduction to growth .....	.....	.....	- 4,800
105	RAM GMLS .....	7,762	8,762	+ 1,000
	RAM Mark 49 Mod 3 Launcher Obsolescence/Affordability .....	.....	.....	+ 1,000
130	OTHER SUPPLY SUPPORT EQUIPMENT .....	6,368	10,368	+ 4,000
	Navy AIT Logistics Modernization .....	.....	.....	+ 4,000
134	COMMAND SUPPORT EQUIPMENT .....	55,267	52,267	- 3,000
	National Small Unit Center of Excellence .....	.....	.....	- 3,000
141	ENVIRONMENTAL SUPPORT EQUIPMENT .....	18,183	16,488	- 1,695
	Wx Detection Display and Shallow Water Seismic System ahead of need .....	.....	.....	- 1,695
143	ENTERPRISE INFORMATION TECHNOLOGY .....	79,747	65,747	- 14,000
	Base Level Information Infrastructure contract delay .....	.....	.....	- 15,000
	SPAWAR Systems Center/ITC New Orleans .....	.....	.....	+ 1,000

### PROCUREMENT, MARINE CORPS

Appropriations, 2009 .....	\$1,376,917,000
Budget estimate, 2010 .....	1,600,638,000
House allowance .....	1,563,743,000
Committee recommendation .....	1,550,080,000

The Committee recommends an appropriation of \$1,550,080,000. This is \$50,558,000 below the budget estimate.

### COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
	PROCUREMENT, MARINE CORPS											
	WEAPONS AND COMBAT VEHICLES											
	TRACKED COMBAT VEHICLES											
1	AAV7A1 PIP .....		\$9,127		\$9,127		\$6,154		-\$2,973			-\$2,973
2	LAV PIP .....		34,969		34,969		34,969					
	ARTILLERY AND OTHER WEAPONS											
5	EXPEDITIONARY FIRE SUPPORT SYSTEM .....	20	19,591	20	19,591	20	19,591					
6	155MM LIGHTWEIGHT TOWED HOWITZER .....		7,420		7,420		7,420					+ 7,420
7	HIGH MOBILITY ARTILLERY ROCKET SYSTEM .....		71,476		71,476		71,476					
8	WEAPONS AND COMBAT VEHICLES UNDER \$5 MILLION .....		25,949		25,949		16,158		-9,791			-9,791
	WEAPONS											
	OTHER SUPPORT											
10	MODIFICATION KITS .....		33,990		34,990		33,990					-1,000
11	WEAPONS ENHANCEMENT PROGRAM .....		22,238		22,238		22,238					
	TOTAL, WEAPONS AND COMBAT VEHICLES .....		224,760		218,340		211,996		-12,764			-6,344
	GUIDED MISSILES AND EQUIPMENT											
	GUIDED MISSILES											
12	GROUND BASED AIR DEFENSE .....		11,387		11,387		11,387					
14	FOLLOW ON TO SMAW .....		25,333		25,333		25,333					
15	ANTI-ARMOR WEAPONS SYSTEM—HEAVY (AAMS-H) .....		71,225		71,225		71,225		-25,333			-25,333
	OTHER SUPPORT.											
16	MODIFICATION KITS .....		2,114		2,114		2,114					
	TOTAL, GUIDED MISSILES AND EQUIPMENT .....		110,059		110,059		84,726		-25,333			-25,333
	COMMUNICATIONS AND ELECTRONICS EQUIPMENT											
	COMMAND AND CONTROL SYSTEMS											
17	COMBAT OPERATIONS CENTER .....		19,832		19,832		19,832					





[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
41	OTHER SUPPORT ITEMS LESS THAN \$5 MILLION .....		5,948		5,948		5,948					
	TOTAL, SUPPORT VEHICLES .....		309,531		306,420		302,104		-7,427			-4,316
	ENGINEER AND OTHER EQUIPMENT											
	ENGINEER AND OTHER EQUIPMENT											
42	ENVIRONMENTAL CONTROL EQUIP ASSORT .....		5,121		5,121		5,121					
43	BULK LIQUID EQUIPMENT .....		13,035		13,035		16,135		+3,100			+3,100
44	TACTICAL FUEL SYSTEMS .....		35,059		35,059		35,059					
45	POWER EQUIPMENT ASSORTED .....		21,033		21,033		31,033		+10,000			+10,000
46	AMPHIBIOUS SUPPORT EQUIPMENT .....		39,876		28,876		39,876					+11,000
47	EOD SYSTEMS .....		93,335		93,335		93,335					
	MATERIALS HANDLING EQUIPMENT											
48	PHYSICAL SECURITY EQUIPMENT .....		12,169		13,169		12,169					-1,000
49	GARRISON MOBILE ENGR EQUIP .....		11,825		11,825		11,825					
50	MATERIAL HANDLING EQUIP .....		41,430		41,430		41,430					
51	FIRST DESTINATION TRANSPORTATION .....		5,301		5,301		5,301					
	GENERAL PROPERTY											
52	FIELD MEDICAL EQUIPMENT .....		6,811		6,811		6,811					
53	TRAINING DEVICES .....		14,854		14,854		14,854					
54	CONTAINER FAMILY .....		3,770		3,770		3,770					
55	FAMILY OF CONSTRUCTION EQUIPMENT .....		37,735		37,735		37,735					
56	FAMILY OF INTERNALLY TRANSPORTABLE VEH (ITV) .....	52	10,360	52	10,360		10,360					
58	RAPID DEPLOYABLE KITCHEN .....		2,159		2,159		2,159					
	OTHER SUPPORT											
59	ITEMS LESS THAN \$5 MILLION .....		8,792		8,792		8,792					
	TOTAL, ENGINEER AND OTHER EQUIPMENT .....		362,665		352,665		375,765		+13,100			+23,100
60	SPARES AND REPAIR PARTS .....		41,547		41,547		41,547					

TOTAL, PROCUREMENT, MARINE CORPS .....	1,600,638	.....	1,563,743	.....	1,550,080	.....	- 50,558	.....	- 13,663
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## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
1	AAV7A1 PIP .....	9,127	6,154	-2,973
	SCE upgrade funding ahead of need .....			-2,973
8	WEAPONS AND COMBAT VEHICLES UNDER \$5 MILLION .....	25,949	16,158	-9,791
	MSGI contract award delays .....			-9,791
14	FOLLOW ON TO SMAW .....	25,333		-25,333
	Funding ahead of need .....			-25,333
25	INTELLIGENCE SUPPORT EQUIPMENT .....	37,581	33,270	-4,311
	WVPS requirement suspended .....			-4,311
26	RQ-11 UAV .....	42,403	28,580	-13,823
	Tier II UAS procurement funds requested ahead of need .....			-13,823
39	FAMILY OF TACTICAL TRAILERS .....	26,497	19,070	-7,427
	FRC production delays .....			-7,427
43	BULK LIQUID EQUIPMENT .....	13,035	16,135	+3,100
	Nitrile Rubber Collapsible Fuel Bladders .....			+3,100
45	POWER EQUIPMENT ASSORTED .....	21,033	31,033	+10,000
	On Board Vehicle Power Kits for USMC MTRV Trucks .....			+10,000

## AIRCRAFT PROCUREMENT, AIR FORCE

Appropriations, 2009 .....	\$13,112,617,000
Budget estimate, 2010 .....	11,966,276,000
House allowance .....	11,956,182,000
Committee recommendation .....	13,148,720,000

The Committee recommends an appropriation of \$13,148,720,000. This is \$1,182,444,000 above the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Qty.	Budget estimate	House allowance	
	AIRCRAFT PROCUREMENT, AIR FORCE										
	COMBAT AIRCRAFT										
	TACTICAL FORCES										
1	F-35 .....	10	\$2,048,830		\$2,067,430	10	\$2,048,830				-\$18,600
2	F-35 (AP-CY) .....		300,600		278,600		278,600		-\$22,000		+64,000
3	F-22A .....		95,163		31,163		95,163				-368,800
4	F-22A (AP-CY) .....				368,800						
	TOTAL, COMBAT AIRCRAFT .....		2,444,593		2,745,993		2,422,593		-22,000		-323,400
	AIRLIFT AIRCRAFT										
	TACTICAL AIRLIFT										
5	C-17A (MYP) .....		88,510	3	762,610	10	2,588,510		+2,500,000	+7	+1,825,900
	OTHER AIRLIFT										
6	C-130J .....	3	285,632	3	285,632	3	285,632				
7	C-130J ADVANCE PROCUREMENT (CY) .....		108,000		108,000		108,000				
8	HC/MC-130 RECAP .....	9	879,231	2	375,231	2	375,231		-504,000		
9	HC/MC-130 RECAP (AP-CY) .....		137,360		137,360		137,360				
10	JOINT CARGO AIRCRAFT .....	8	319,050	8	319,050	8	319,050				
	TOTAL, AIRLIFT AIRCRAFT .....		1,817,783		1,987,883		3,813,783		+1,996,000		+1,825,900
	TRAINER AIRCRAFT										
11	USFAA POWERED FLIGHT PROGRAM .....	13	4,144	13	4,144	13	4,144				
	OPERATIONAL TRAINERS										
12	JPATS .....		15,711		15,711		15,711				
	OTHER AIRCRAFT										
	HELICOPTERS										
13	V-22 OSPREY .....	5	437,272	5	437,272	5	437,272				
14	V-22 OSPREY (AP-CY) .....		13,835		13,835		13,835				
14A	HH-60M .....				140,000	2	75,000		+75,000	+2	-65,000

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Budget estimate	Qty.	House allowance		
21	MISSION SUPPORT AIRCRAFT											
17	C-37	1	66,400	3	199,200	1	66,400					-132,800
18	C-40	3	154,044	3	354,044	3	154,044					-200,000
	CIVIL AIR PATROL A/C		2,426		7,426		2,426					-5,000
	OTHER AIRCRAFT											
20	TARGET DRONES		78,511		78,511		74,711					-3,800
22	GLOBAL HAWK	5	554,775	2	275,118	5	554,775					+279,657
23	GLOBAL HAWK (AP-CY)		113,049		63,049		113,049					+50,000
25	MQ-9	24	489,469	24	489,469	24	489,469					
23	TOTAL, OTHER AIRCRAFT		1,909,781		2,057,924		1,980,981					-76,943
	MODIFICATION OF INSERVICE AIRCRAFT											
	STRATEGIC AIRCRAFT											
26	B-2A		283,955		264,155		247,855					-16,300
28	B-1B		107,558		78,558		78,558					
29	B-52		78,788		61,466		61,466					
	TACTICAL AIRCRAFT											
30	A-10		252,488		252,488		252,488					
31	F-15		92,921		132,271		92,921					-39,350
32	F-16		224,642		221,875		223,875					+2,000
33	F-22A		350,735		187,295		177,335					-9,960
	AIRLIFT AIRCRAFT											
34	C-5		606,993		550,414		561,893					+11,479
35	C-5 (AP-CY)		108,300		108,300		108,300					
36	C-9C		10		10		10					
37	C-17A		469,731		317,174		424,431					+107,257
38	C-21		562		562		562					
39	C-32A		10,644		10,644		1,744					-8,900
40	C-37A		4,336		4,336		436					-3,900
	TRAINER AIRCRAFT											
41	GLIDER MODS		119		119		119					



[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from		
								Qty.	Budget estimate	House allowance
72	B-2A .....	.....	24,481	.....	24,481	.....	24,481	.....	.....	.....
73	C-5 .....	.....	2,259	.....	2,259	.....	2,259	.....	.....	.....
74	C-5 .....	.....	11,787	.....	11,787	.....	11,787	.....	.....	.....
75	KC-10A (ATCA) .....	.....	4,125	.....	4,125	.....	4,125	.....	.....	.....
76	C-17A .....	.....	91,400	.....	.....	.....	.....	-91,400	.....	.....
70	C-21 .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
77	C-130 .....	.....	28,092	.....	28,092	.....	28,092	.....	.....	.....
78	EC-130J .....	.....	5,283	.....	5,283	.....	5,283	.....	.....	.....
78A	B-2 POST PRODUCTION .....	.....	19,800	.....	19,800	.....	19,800	+19,800	.....	.....
79	F-15 POST PRODUCTION SUPPORT .....	.....	15,744	.....	15,744	.....	15,744	.....	.....	.....
80	F-16 POST PRODUCTION SUPPORT .....	.....	19,951	.....	19,951	.....	12,951	-7,000	.....	-7,000
81	OTHER AIRCRAFT .....	.....	51,980	.....	51,980	.....	51,980	.....	.....	.....
	INDUSTRIAL PREPAREDNESS .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
83	INDUSTRIAL PREPAREDNESS .....	.....	25,529	.....	25,529	.....	25,529	.....	.....	.....
	WAR CONSUMABLES .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
84	WAR CONSUMABLES .....	.....	134,427	.....	134,427	.....	136,427	+2,000	.....	+2,000
	OTHER PRODUCTION CHARGES .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
85	OTHER PRODUCTION CHARGES .....	.....	490,344	.....	490,344	.....	495,344	+5,000	.....	+5,000
	DARP .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
88	DARP .....	.....	15,323	.....	15,323	.....	15,323	.....	.....	.....
	TOTAL AIRCRAFT SUPPORT EQUIPMENT AND FACILITIES .....	.....	1,030,474	.....	958,874	.....	968,874	-61,600	.....	+10,000
999	CLASSIFIED PROGRAMS .....	.....	23,051	.....	23,051	.....	23,051	.....	.....	.....
	TOTAL AIRCRAFT PROCUREMENT, AIR FORCE .....	.....	11,966,276	.....	11,956,182	.....	13,148,720	+1,182,444	.....	+1,192,538



## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
2	F-35 (AP-CY) .....	300,600	278,600	- 22,000
	Reduction of 2 aircraft .....			- 22,000
5	C-17A (MYP) .....	88,510	2,588,510	+ 2,500,000
	Add 10 C-17 aircraft .....			+ 2,500,000
8	HC-130/MC-130 RECAP .....	879,231	375,231	- 504,000
	Funded in fiscal year 2009 Supp .....			- 504,000
14A	HH-60M .....		75,000	+ 75,000
	Add 2 HH-60 aircraft; transfer from RDAF, line 89 .....			+ 75,000
20	TARGET DRONES .....	78,511	74,711	- 3,800
	Pricing adjustments .....			- 3,800
26	B-2A .....	283,955	247,855	- 36,100
	USAF requested transfer to B-2 PPS; APAF, line 78A .....			- 19,800
	Funding requested ahead of need .....			- 16,300
28	B-1B .....	107,558	78,558	- 29,000
	Program delay, transferred to RDAF, line 119 .....			- 29,000
29	B-52 .....	78,788	61,466	- 17,322
	USAF identified excess .....			- 17,322
32	F-16 .....	224,642	223,875	- 767
	BLOS installs ahead of need .....			- 2,767
	ARC 210 Radios for ANG F-16s .....			+ 2,000
33	F-22A .....	350,735	177,335	- 173,400
	Common configuration early to need .....			- 158,400
	Insufficient justification .....			- 15,000
34	C-5 .....	606,993	561,893	- 45,100
	RERP installs early to need .....			- 28,000
	Excess OGA .....			- 10,000
	Excess in C-5 AMP program .....			- 7,100
37	C-17A .....	469,731	424,431	- 45,300
	Funding requested ahead of need .....			- 45,300
39	C-32A .....	10,644	1,744	- 8,900
	Contract delay .....			- 8,900
40	C-37A .....	4,336	436	- 3,900
	Contract delay .....			- 3,900
44	T-38 .....	75,274	61,057	- 14,217
	Improved Brake System termination .....			- 14,217
51	C-40 .....	9,162	262	- 8,900
	Contract delay .....			- 8,900
52	C-130 .....	354,421	146,171	- 208,250
	Funding in excess of need, C-130 AMP .....			- 209,500
	Centerwing replacements, early to need .....			- 19,000
	Scathe View Hyper-Spectral Imagery Upgrade for NV ANG .....			+ 4,500
	Senior Scout, Electro-Optical Infrared Capability .....			+ 6,000
	Senior Scout, Line of Sight Datalink .....			+ 3,000
	Senior Scout, Remote Operations Capability .....			+ 3,000
	Support Equipment for Time Critical Targeting, Senior Scout .....			+ 3,750
53	C-130J MODS .....	13,627	8,527	- 5,100
	Excess funding for Other Government Costs .....			- 5,100
59	E-8 .....	225,973	21,073	- 204,900
	Partial transfer of re-engining funds to RDAF line 157 ..			- 204,900
69	AIRCRAFT REPLACEMENT SUPPORT EQUIPMENT .....	105,820	115,820	+ 10,000
	Initiate depot repair capability for Predator .....			+ 10,000
76	C-17A .....	91,400		- 91,400
	Funding requested ahead of need .....			- 91,400
78A	B-2 Post Production Support .....		19,800	+ 19,800
	Air Force requested transfer from APAF, line 26 .....			+ 19,800
80	F-16 .....	19,951	12,951	- 7,000
	Funding requested ahead of need .....			- 7,000

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
84	WAR CONSUMABLES .....	134,427	136,427	+ 2,000
	Miniature Air-Launched Decoy .....			+ 2,000
85	OTHER PRODUCTION CHARGES .....	490,344	495,344	+ 5,000
	LITENING 4th Generation Kit Upgrades .....			+ 2,000
	P5CTS Equipment for the MT Joint Training Environment .....			+ 3,000

*C-130 Avionics Modernization Program [AMP].*—The C-130 AMP program will provide a common, state-of-the-art avionics suite on the aging C-130 tactical airlifters to improve safety of flight, enable flying in the global airspace, and save significant life-cycle sustainment costs. Development and flight testing was just completed in July with the test aircraft meeting or exceeding their performance metrics in every category. The Committee commends the Department of Defense for recently approving the Acquisition Decision Memorandum authorizing the program to proceed to a Milestone C review. Given the AMP's performance and progress to date, the Committee believes the Air Force should move forward expeditiously to provide this needed capability to Active, Guard, and Reserve Air Force pilots. The Committee encourages the Air Force to schedule and complete Milestone C at the earliest possible date.

#### MISSILE PROCUREMENT, AIR FORCE

Appropriations, 2009 .....	\$5,442,428,000
Budget estimate, 2010 .....	6,300,728,000
House allowance .....	6,508,359,000
Committee recommendation .....	6,070,344,000

The Committee recommends an appropriation of \$6,070,344,000. This is \$230,384,000 below the budget estimate.

#### COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from		
								Qty.	Budget estimate	House allowance
1	MISSILE PROCUREMENT, AIR FORCE BALLISTIC MISSILES MISSILE REPLACEMENT EQUIPMENT—BALLISTIC MISSILE REPLACEMENT EQ—BALLISTIC OTHER MISSILES	.....	\$58,139	.....	\$58,139	.....	\$58,139	.....	.....	.....
2	TACTICAL	.....	.....	.....	.....	.....	.....	.....	.....	.....
3	JASSM	219	52,666	.....	52,666	.....	52,666	.....	.....	.....
4	SIDEWINDER (AIM-9X)	219	78,753	219	78,753	.....	78,753	.....	.....	.....
5	AWRAAM	196	291,827	196	282,827	.....	275,497	.....	-\$16,330	.....
6	PREDATOR HELIFIRE MISSILE	792	79,699	792	64,530	.....	57,545	.....	-\$22,154	.....
7	SMALL DIAMETER BOMB	.....	134,801	.....	134,801	.....	134,801	.....	.....	.....
	INDUSTRIAL FACILITIES	.....	.....	.....	.....	.....	.....	.....	.....	.....
	INDUSTRIAL PREPAREDNESS/POLLUTION PREVENTION	.....	841	.....	841	.....	841	.....	.....	.....
	TOTAL, OTHER MISSILES	.....	638,587	.....	614,418	.....	600,103	.....	-38,484	-14,315
	MODIFICATION OF INSERVICE MISSILES	.....	.....	.....	.....	.....	.....	.....	.....	.....
	CLASS IV	.....	.....	.....	.....	.....	.....	.....	.....	.....
8	ADVANCED CRUISE MISSILE	.....	32	.....	32	.....	32	.....	.....	.....
9	MM III MODIFICATIONS	.....	199,484	.....	199,484	.....	199,484	.....	.....	.....
10	AGM-65D MAVERICK	.....	258	.....	258	.....	258	.....	.....	.....
11	AGM-88A HARM	.....	30,280	.....	30,280	.....	30,280	.....	.....	.....
12	AIR LAUNCH CRUISE MISSILE	.....	.....	.....	.....	.....	.....	.....	.....	.....
	TOTAL, MODIFICATION OF INSERVICE MISSILES	.....	230,054	.....	230,054	.....	230,054	.....	.....	.....
13	SPARES AND REPAIR PARTS INITIAL SPARES/REPAIR PARTS	.....	70,185	.....	70,185	.....	70,185	.....	.....	.....
	OTHER SUPPORT	.....	.....	.....	.....	.....	.....	.....	.....	.....
	SPACE PROGRAMS	.....	.....	.....	.....	.....	.....	.....	.....	.....
14	ADVANCED EHF	1	1,843,475	1	1,843,475	1	1,843,475	.....	.....	.....

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Qty.	Budget estimate	House allowance	
15	ADVANCED EHF (AP-CY) .....										
16	WIDEBAND GAPPILLER SATELLITES .....		201,671		626,671		151,671				
17	WIDEBAND GAPPILLER SATELLITES (AP-CY) .....		62,380		62,380		62,380		-50,000		-475,000
18	SPACEBORNE EQUIP (COMSEC) .....		9,871		9,871		9,871				
19	GLOBAL POSITIONING (SPACE) .....		53,140		53,140		53,140				
20	GLOBAL POSITIONING (SPACE) (AP-CY) .....										
21	NUDET DETECTION SYSTEM .....										
22	DEF METEOROLOGICAL SAT PROG (SPACE) .....		97,764		97,764		97,764				
23	TITAN SPACE BOOSTERS (SPACE) .....										
24	EVOLVED EXPENDABLE LAUNCH VEH (SPACE) .....	5	1,295,325	5	1,351,015	5	1,189,925		-105,400		-161,090
25	MEDIUM LAUNCH VEHICLE (SPACE) .....										
28	SPACE BASED INFRARED SYSTEM (SBIRS) HIGH .....	2		2							
26	SBIR HIGH (SPACE) .....	1	307,456	1	307,456		307,456				
27	SBIR HIGH (SPACE) (AP-CY) .....		159,000		159,000		159,000				
28	NATL POLAR-ORBITING OP ENV SATELLITE .....		3,900		3,900		3,900				
	SPECIAL PROGRAMS .....										
29	DEFENSE SPACE RECONN PROGRAM .....		105,152		105,152		105,152				
31	SPECIAL UPDATE PROGRAMS .....		311,070		311,070		311,070				
	TOTAL, OTHER SUPPORT .....		4,450,204		4,930,894		4,294,804		-155,400		-636,090
999	CLASSIFIED PROGRAMS .....		853,559		604,669		817,059		-36,500		+212,390
	TOTAL, MISSILE PROCUREMENT, AIR FORCE .....		6,300,728		6,508,359		6,070,344		-230,384		-438,015

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[Dollar amounts in thousands]

Line	Item	2010 quantity	2010 budget estimate	Committee recommendation	Change from budget request
4	AMRAAM .....	196	\$291,827	\$275,497	-\$16,330
	Unjustified Growth in Testing .....				- 11,330
	Funding ahead of need for DMS .....				- 5,000
5	PREDATOR HELLFIRE MISSILE .....	792	79,699	57,545	- 22,154
	Unit Cost Adjustment .....				- 22,154
16	WIDEBAND GAPPILLER SATELLITES (SPACE) ..		201,671	151,671	- 50,000
	Premature Request—transfer to RDAF line 61A .....				- 50,000
24	EVOLVED EXPENDABLE LAUNCH VEH (SPACE) .....	5	1,295,325	1,189,925	- 105,400
	Reduction for AFSPC-4 .....				- 105,400
999	Classified Programs .....		853,559	817,059	- 36,500
	Classified Adjustments .....				- 36,500

*Minuteman III Solid Rocket Motor Warm Line Program.*—The Committee has been informed by the Air Force that the budget request provides sufficient funding to continue the Minuteman III Solid Rocket Motor Warm Line Program that was initiated in fiscal year 2009. The Committee is aware of estimates which indicate that maintaining a warm line status would require the procurement of six solid rocket motors per fiscal year. The Committee directs the Air Force to take all necessary actions to maintain the required manning, skills and equipment to support the solid rocket motor warm line program they committed to and the industrial base in its effort to sustain the Minuteman III.

PROCUREMENT OF AMMUNITION, AIR FORCE

Appropriations, 2009 .....	\$859,466,000
Budget estimate, 2010 .....	822,462,000
House allowance .....	809,941,000
Committee recommendation .....	815,246,000

The Committee recommends an appropriation of \$815,246,000. This is \$7,216,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
	PROCUREMENT OF AMMUNITION, AIR FORCE											
1	ROCKETS .....		\$43,461		\$40,661		\$43,461					+ \$2,800
2	CARTRIDGES .....		123,886		123,886		123,886					
	BOMBS											
3	PRACTICE BOMBS .....		52,459		52,459		52,459					
4	GENERAL PURPOSE BOMBS .....		225,145		215,424		228,145		+ \$3,000			+ 12,721
5	JOINT DIRECT ATTACK MUNITION .....		103,041		103,041		92,825		- 10,216			- 10,216
	FLARE, IR MUJ-7B											
6	CAD/PAD .....		40,522		40,522		40,522					
7	EXPLOSIVE ORDNANCE DISPOSAL (EOD) .....		3,302		3,302		3,302					
8	SPARES AND REPAIR PARTS .....		4,582		4,582		4,582					
9	MODIFICATIONS .....		1,289		1,289		1,289					
10	ITEMS LESS THAN \$5,000,000 .....		5,061		5,061		5,061					
	FUZES											
11	FLARES .....		152,515		152,515		152,515					
12	FUZES .....		61,037		61,037		61,037					
	TOTAL, PROCUREMENT OF AMMO, AIR FORCE .....		816,300		803,779		809,084		- 7,216			+ 5,305
	WEAPONS											
13	SMALL ARMS .....		6,162		6,162		6,162					
	TOTAL, PROCUREMENT OF AMMUNITION, AIR FORCE .....		822,462		809,941		815,246		- 7,216			+ 5,305

COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[Dollar amounts in thousands]

Line	Item	Quantity	2010 budget estimate	Committee recommendation	Change from budget request
4	GENERAL PURPOSE BOMBS .....	.....	\$225,145	\$228,145	+ \$3,000
	MCAAP Bomb Line Moderniza- tion .....	.....	.....	.....	+ 3,000
5	JOINT DIRECT ATTACK MUNITION .....	3,592	103,041	92,825	- 10,216
	Unit Cost Adjustment .....	.....	.....	.....	- 10,216

OTHER PROCUREMENT, AIR FORCE

Appropriations, 2009 .....	\$16,052,569,000
Budget estimate, 2010 .....	17,293,141,000
House allowance .....	16,883,791,000
Committee recommendation .....	17,283,800,000

The Committee recommends an appropriation of \$17,283,800,000. This is \$9,341,000 below the budget estimate.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
	OTHER PROCUREMENT, AIR FORCE											
	VEHICULAR EQUIPMENT											
1	PASSENGER CARRYING VEHICLES		\$18,163				\$18,163					+ \$18,163
2	PASSENGER CARRYING VEHICLE											
3	CARGO + UTILITY VEHICLES		\$25,922		\$25,922		25,922					
4	FAMILY MEDIUM TACTICAL VEHICLE		897		897		897					
5	CAP VEHICLES											
	SPECIAL PURPOSE VEHICLES											
4	SECURITY AND TACTICAL VEHICLES		44,603		44,603		44,603					
	FIRE FIGHTING EQUIPMENT											
5	FIRE FIGHTING/CRAH RESCUE VEHICLES		27,760		27,760		27,760					
	MATERIALS HANDLING EQUIPMENT											
7	BASE MAINTENANCE SUPPORT		24,884		24,884		26,029					+ 1,145
8	RUNWAY SNOW REMOVAL & CLEANING EQUIP		57,243		40,243		41,667					+ 1,424
	ITEMS LESS THAN \$5M											
	TOTAL, VEHICULAR EQUIPMENT		199,472		164,309		185,041					+ 20,732
	ELECTRONICS AND TELECOMMUNICATIONS EQUIP											
9	COMM SECURITY EQUIPMENT (COMSEC)		209,249		209,249		209,249					
10	COMSEC EQUIPMENT		1,570		1,570		1,570					
	MODIFICATIONS (COMSEC)											
11	INTELLIGENCE PROGRAMS		4,230		4,230		4,230					
12	INTELLIGENCE TRAINING EQUIPMENT		21,965		27,965		24,965					+ 3,000
	INTELLIGENCE COMM EQUIP											
	ELECTRONICS PROGRAMS											
13	TRAFFIC CONTROL/LANDING		22,591		22,591		22,591					
14	NATIONAL AIRSPACE SYSTEM		47,670		47,670		47,670					
15	THEATER AIR CONTROL SYS IMPRO		56,776		56,776		56,776					





[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Qty.	Budget estimate	House allowance	
	OTHER BASE MAINTENANCE AND SUPPORT EQUIP										
47	PERSONAL SAFETY AND RESCUE EQUIP										
	NIGHT VISION GOGGLES .....		28,226		28,226		28,226				
48	ITEMS LESS THAN \$5,000,000 (SAFETY) .....		17,223		17,223		17,223				
49	DEPOT PLANT + MATERIALS HANDLING EQ										
	MECHANIZED MATERIAL HANDLING .....		15,449		15,449		15,449				
	BASE SUPPORT EQUIPMENT										
50	BASE PROCURED EQUIPMENT .....		14,300		14,300		14,300				
51	CONTINGENCY OPERATIONS .....		22,973		10,000		10,000		-12,973		
52	PRODUCTIVITY CAPITAL INVESTMENT .....		3,020		3,020		3,020				
53	MOBILITY EQUIPMENT .....		32,855		32,855		28,355		-4,500		-4,500
54	ITEMS LESS THAN \$5M (BASE SUPPORT) .....		8,195		8,195		8,195				
	SPECIAL SUPPORT PROJECTS										
56	DARP RC135 .....		23,132		23,132		23,132				
57	DISTRIBUTED GROUND SYSTEMS .....		293,640		293,640		293,640				
59	SPECIAL UPDATE PROGRAM .....		471,234		471,234		471,234				
60	DEFENSE SPACE RECONNAISSANCE PROGRAM .....		30,041		30,041		30,041				
	TOTAL OTHER BASE MAINTENANCE AND SUP- PORT EQUIP .....		960,288		947,315		942,815		-17,473		-4,500
61	SPARES AND REPAIR PARTS .....		19,460		19,460		19,460				
999	CLASSIFIED PROGRAMS .....		13,830,722		13,690,508		13,995,177		+164,455		+304,669
	TOTAL OTHER PROCUREMENT, AIR FORCE .....		17,293,141		16,883,791		17,283,800		-9,341		+400,009

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
7	RUNWAY SNOW REMOV AND CLEANING EQU .....	24,884	26,029	+ 1,145
	Mission Essential Airfield Operations Equipment .....			+ 1,145
8	ITEMS LESS THAN \$5,000,000 (VEHICLES) .....	57,243	41,667	- 15,576
	Reduce program growth .....			- 17,000
	Mission Essential Airfield Operations Equipment .....			+ 1,424
12	INTELLIGENCE COMM EQUIPMENT .....	21,965	24,965	+ 3,000
	Eagle Vision for the Hawaii ANG .....			+ 3,000
19	DRUG INTERDICTION SPT .....	452		- 452
	Transferred to Drug Interdiction & Counter-Drug Activities, Defense .....			- 452
23	AIR FORCE PHYSICAL SECURITY SYSTEM .....	137,293	77,293	- 60,000
	Weapons Storage Area—Request ahead of need .....			- 60,000
24	COMBAT TRAINING RANGES .....	40,633	73,133	+ 32,500
	Training Range Enhancements .....			+ 15,000
	Unmanned Threat Emitters (UMTE) Modernization .....			+ 3,000
	Joint Pacific Alaska Range Complex (JPARC) Enhancements .....			+ 14,500
29	BASE INFO INFRASTRUCTURE .....	433,859	384,859	- 49,000
	Excess funding .....			- 49,000
32	SPACE BASED IR SENSOR PGM SPACE .....	34,440	2,000	- 32,440
	Funds ahead of need .....			- 32,440
37	MILSATCOM SPACE .....	110,575	108,075	- 2,500
	Funds ahead of need .....			- 2,500
40	TACTICAL C-E EQUIPMENT .....	240,890	207,890	- 33,000
	Reduce Vehicle Communication Systems .....			- 33,000
51	CONTINGENCY OPERATIONS .....	22,973	10,000	- 12,973
	Reduce program growth .....			- 12,973
53	MOBILITY EQUIPMENT .....	32,855	28,355	- 4,500
	Excess funding for EALS .....			- 4,500
999	CLASSIFIED PROGRAMS .....	13,830,722	13,995,177	+ 164,455
	Classified Adjustments .....			+ 164,455

## PROCUREMENT, DEFENSE-WIDE

Appropriations, 2009 .....	\$3,306,269,000
Budget estimate, 2010 .....	3,984,352,000
House allowance .....	4,036,816,000
Committee recommendation .....	4,017,697,000

The Committee recommends an appropriation of \$4,017,697,000. This is \$35,345,000 above the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Qty.	Budget estimate	Qty.	House allowance
	PROCUREMENT, DEFENSE-WIDE										
	MAJOR EQUIPMENT										
2	MAJOR EQUIPMENT, BTA		\$8,858		\$8,858		\$8,858				
3	MAJOR EQUIPMENT, DCAA		1,489		1,489		1,489				
4	MAJOR EQUIPMENT ITEMS LESS THAN \$5M		2,012		2,012		2,012				
5	MAJOR EQUIPMENT, DCMA		10,431		10,431		10,431				
	MAJOR EQUIPMENT, DTRA										
	PERSONNEL ADMINISTRATION										
	MAJOR EQUIPMENT, DISA										
18	INFORMATION SYSTEMS SECURITY		13,449		13,449		10,449		-\$3,000		-\$3,000
19	GLOBAL COMMAND AND CONTROL SYS		7,053		7,053		7,053				
20	GLOBAL COMBAT SUPPORT SYSTEM		2,820		2,820		2,820				
21	TELEPORT PROGRAM		68,037		68,037		68,037				
22	ITEMS LESS THAN \$5M		196,232		196,232		196,232				
23	NET CENTRIC ENTERPRISE SERVICES (NCES)		3,051		3,051		3,051				
24	DEFENSE INFORMATION SYSTEMS NETWORK		89,725		89,725		89,725				
25	PUBLIC KEY INFRASTRUCTURE		1,780		1,780		1,780				
26	JOINT COMMAND AND CONTROL PROGRAM		2,835		2,835		2,835				
27	CYBER SECURITY INITIATIVE		18,188		18,188		18,188				-2,835
28	MAJOR EQUIPMENT, DLA		7,728		7,728		7,728				
29	MAJOR EQUIPMENT, DMACT										
30	A-WEAPON SYSTEM COST	4	10,149	4	10,149	4	10,149				
	AUTOMATION/EDUCATIONAL SUPPORT & LOGISTICS		1,463		1,463		1,463				
	MAJOR EQUIPMENT, DEFENSE THREAT REDUCTION AGENCY										
32	VEHICLES		50		50		50				



[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
66	MK VIII MOD 1—SEAL DELIVERY VEH .....	.....	1,463	.....	1,463	.....	1,463	.....	.....	.....	.....	.....
	AMMUNITION PROGRAMS .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
67	SOF ORDNANCE REPLENISHMENT .....	.....	61,360	.....	61,360	.....	61,360	.....	.....	.....	.....	.....
68	SOF ORDNANCE ACQUISITION .....	.....	26,791	.....	26,791	.....	26,791	.....	.....	.....	.....	.....
	OTHER PROCUREMENT PROGRAMS .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
69	COMM EQUIPMENT & ELECTRONICS .....	.....	55,080	.....	55,080	.....	55,080	.....	.....	.....	.....	.....
70	SOF INTELLIGENCE SYSTEMS .....	.....	72,811	.....	72,811	.....	72,811	.....	.....	.....	.....	.....
71	SMALL ARMS & WEAPONS .....	.....	35,235	.....	40,235	.....	35,635	.....	+ 400	.....	- 4,600	.....
72	MARITIME EQUIPMENT MODS .....	.....	791	.....	791	.....	791	.....	.....	.....	.....	.....
74	SOF COMBATANT CRAFT SYSTEMS .....	.....	6,156	.....	6,156	.....	16,156	.....	+ 10,000	.....	+ 10,000	.....
75	SPARES AND REPAIR PARTS .....	.....	2,010	.....	2,010	.....	2,010	.....	.....	.....	.....	.....
76	TACTICAL VEHICLES .....	.....	18,821	.....	20,821	.....	15,821	.....	- 3,000	.....	- 5,000	.....
77	MISSION TRAINING AND PREPARATIONS SYSTEMS .....	.....	17,265	.....	17,265	.....	21,265	.....	+ 4,000	.....	+ 4,000	.....
78	COMBAT MISSION REQUIREMENTS .....	.....	20,000	.....	20,000	.....	20,000	.....	.....	.....	.....	.....
79	MILCON COLLATERAL EQUIPMENT .....	.....	6,835	.....	6,835	.....	6,835	.....	.....	.....	.....	.....
81	SOF AUTOMATION SYSTEMS .....	.....	60,836	.....	49,136	.....	60,836	.....	.....	.....	.....	.....
82	SOF GLOBAL VIDEO SURVEILLANCE ACTIVITIES .....	.....	12,401	.....	12,401	.....	12,401	.....	.....	.....	.....	.....
83	SOF OPERATIONAL ENHANCEMENTS INTELLIGENCE .....	.....	26,070	.....	26,070	.....	31,270	.....	+ 5,200	.....	+ 5,200	.....
84	SOF SOLDIER PROTECTION AND SURVIVAL SYSTEMS .....	.....	550	.....	550	.....	550	.....	.....	.....	.....	.....
85	SOF VISUAL AUGMENTATION, LASERS AND SENSOR SY .....	.....	33,741	.....	33,741	.....	43,741	.....	+ 10,000	.....	+ 10,000	.....
86	SOF TACTICAL RADIO SYSTEMS .....	.....	53,034	.....	60,034	.....	57,034	.....	+ 4,000	.....	- 3,000	.....
87	SOF MARITIME EQUIPMENT .....	.....	2,777	.....	5,277	.....	2,777	.....	.....	.....	- 2,500	.....
89	MISCELLANEOUS EQUIPMENT .....	.....	7,576	.....	9,576	.....	7,576	.....	.....	.....	- 2,000	.....
90	SOF OPERATIONAL ENHANCEMENTS .....	.....	273,998	.....	280,898	.....	277,498	.....	+ 3,500	.....	- 3,400	.....
91	PSYOP EQUIPMENT .....	.....	43,081	.....	52,081	.....	43,081	.....	.....	.....	- 9,000	.....
	TOTAL, SPECIAL OPERATIONS COMMAND .....	.....	1,591,202	.....	1,653,666	.....	1,545,832	.....	- 45,370	.....	- 107,834	.....
	CHEMICAL/BIOLOGICAL DEFENSE .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
92	INSTALLATION FORCE PROTECTION .....	.....	65,590	.....	65,590	.....	65,590	.....	.....	.....	.....	.....
93	INDIVIDUAL PROTECTION .....	.....	92,004	.....	92,004	.....	92,004	.....	.....	.....	.....	.....
94	DECONTAMINATION .....	.....	22,008	.....	22,008	.....	27,608	.....	+ 5,600	.....	+ 5,600	.....
95	JOINT BIOLOGICAL DEFENSE PROGRAM .....	.....	12,740	.....	12,740	.....	12,740	.....	.....	.....	.....	.....



## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Line	Item	2010 budget estimate	Committee recommendation	Change from budget estimate
18	INFORMATION SYSTEMS SECURITY .....	13,449	10,449	- 3,000
	Contract delays .....			- 3,000
26	JOINT COMMAND AND CONTROL PROGRAM .....	2,835		- 2,835
	NECC program adjustment .....			- 2,835
36	SM-3 .....	168,723	226,323	+ 57,600
	6 additional SM-3 Block 1A missiles .....			+ 57,600
36A	TPY-2 Radar .....		41,000	+ 41,000
	Advance procurement funding for TPY-2 radars to support additional THAAD batteries .....			+ 41,000
52	MH-47 SERVICE LIFE EXTENSION PROGRAM .....	22,958	28,858	+ 5,900
	Program shortfall transferred from PDW OCO line 52 .....			+ 5,900
54	NON-STANDARD AVIATION .....	227,552	152,552	- 75,000
	Medium non-standard aircraft .....			- 75,000
63	C-130 MODIFICATIONS .....	59,950	54,816	- 5,134
	Carryover of fiscal year 2008 funds for center wing box replacement .....			- 5,134
65	ADVANCED SEAL DELIVERY SYSTEM (ASDS) .....	5,236		- 5,236
	Program termination .....			- 5,236
71	SMALL ARMS AND WEAPONS .....	35,235	35,635	+ 400
	Contracting delays .....			- 9,000
	MK47 Mod 0 Advanced Lightweight Grenade Launcher .....			+ 6,000
	M4 Weapons Shot Counter .....			+ 3,400
74	SOF COMBATANT CRAFT SYSTEMS .....	6,156	16,156	+ 10,000
	Special Operations Craft—Riverine .....			+ 10,000
76	TACTICAL VEHICLES .....	18,821	15,821	- 3,000
	Contracting delays .....			- 3,000
77	MISSION TRAINING AND PREPARATION SYSTEMS .....	17,265	21,265	+ 4,000
	Special Operations Live Rehearsal System .....			+ 2,000
	Small Arms Training Range .....			+ 2,000
83	SOF OPERATIONAL ENHANCEMENTS INTELLIGENCE .....	26,070	31,270	+ 5,200
	Mission Helmet Recording Systems .....			+ 5,200
85	SOF VISUAL AUGMENTATION, LASERS AND SENSOR SY .....	33,741	43,741	+ 10,000
	Fusion Goggle System .....			+ 3,000
	Overt Small Laser Marker .....			+ 2,000
	SOVAS-Hand Held Imager/Long Range .....			+ 5,000
86	SOF TACTICAL RADIO SYSTEMS .....	53,034	57,034	+ 4,000
	AN/PRC-148 Multiband Inter/Intra Team Radio (MBITR) .....			+ 4,000
90	SOF OPERATIONAL ENHANCEMENTS .....	273,998	277,498	+ 3,500
	Special Operations High Performance In-Line Sniper Scope .....			+ 3,500
94	DECONTAMINATION .....	22,008	27,608	+ 5,600
	Reactive Skin Decontamination Lotion .....			+ 5,600
96	COLLECTIVE PROTECTION .....	27,938	32,938	+ 5,000
	Chemical and Biological Protective Shelter .....			+ 5,000
97	CONTAMINATION AVOIDANCE .....	151,765	127,115	- 24,650
	JBPDS excessive engineering change orders .....			- 3,000
	JNBCRS contract delay .....			- 21,650

*Combat Mission Requirements.*—The Committee recommends \$20,000,000 for Special Operations Command Combat Mission Requirements. The Committee directs Special Operations Command to submit quarterly reports to the congressional defense committees on the use of these funds.



NATIONAL GUARD AND RESERVE EQUIPMENT

Appropriations, 2009 .....	\$750,000,000
Budget estimate, 2010 .....	
House allowance .....	
Committee recommendation .....	1,500,000,000

The Committee recommends an appropriation of \$1,500,000,000. This is \$1,500,000,000 above the budget estimate.

The appropriation includes direction for each Reserve and National Guard component commander to submit to the congressional defense committees a detailed assessment of that component's modernization priorities, not later than 30 days after enactment of this act.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from				
								Qty.	Budget estimate	Qty.	House allowance	
	NATIONAL GUARD & RESERVE EQUIPMENT											
	RESERVE EQUIPMENT											
	ARMY RESERVE											
1	MISCELLANEOUS EQUIPMENT .....						\$135,000		+\$135,000			+ \$135,000
	NAVY RESERVE											
2	MISCELLANEOUS EQUIPMENT .....						70,000		+ 70,000			+ 70,000
	MARINE CORPS RESERVE											
3	MISCELLANEOUS EQUIPMENT .....						50,000		+ 50,000			+ 50,000
	AIR FORCE RESERVE											
4	MISCELLANEOUS EQUIPMENT .....						70,000		+ 70,000			+ 70,000
	TOTAL, RESERVE EQUIPMENT .....						325,000		+ 325,000			+ 325,000
	NATIONAL GUARD EQUIPMENT											
	ARMY NATIONAL GUARD											
5	MISCELLANEOUS EQUIPMENT .....						1,000,000		+ 1,000,000			+ 1,000,000
	AIR NATIONAL GUARD											
6	MISCELLANEOUS EQUIPMENT .....						175,000		+ 175,000			+ 175,000
	TOTAL, NATIONAL GUARD EQUIPMENT .....						1,175,000		+ 1,175,000			+ 1,175,000
	TOTAL, NATIONAL GUARD & RESERVE EQUIPMENT .....						1,500,000		+ 1,500,000			+ 1,500,000

## ITEMS OF SPECIAL INTEREST

The Committee directs that the National Guard and Reserve Equipment program shall be executed by the heads of the Guard and Reserve components with priority consideration given to the following items:

AB-FIST Gunnery Trainer Upgrades; Active Noise Cancellations Systems for ANG C-130; ANG Block 42 F-16 Engine Upgrade; ARC 210 Radios for ANG F-16s; Combined Arms Virtual Trainers; Communications Aerial Platforms; Domestic Response Equipment; EST 200; F-15C AESA Radar for ANG; Family of Medium Tactical Vehicles; Flextrain Exportable Combat Training Capability; High Mobility Multipurpose Wheeled Vehicles; HMMWV Egress Assistance Trainers; KC-135 Aeromedical Evacuation Upgrades; Large Aircraft Infrared Countermeasures for C-17; Large Aircraft Infrared Countermeasures for C-130; LITENING 4th General Kit Upgrades for AFR; MRAP Vehicle Virtual Trainers; NP 2000 Propeller System for ANG 130s; UH-27A Security and Support Mission Equipment upgrades; UH-60A to L conversions; Virtual Convoy Operations Trainers; Virtual Door Gunner Trainers; Virtual Interactive Combat Environment; and Wideband Imagery Dissemination System.

## DEFENSE PRODUCTION ACT PURCHASES

Appropriations, 2009 .....	\$100,565,000
Budget estimate, 2010 .....	38,246,000
House allowance .....	82,846,000
Committee recommendation .....	149,746,000

The Committee recommends an appropriation of \$149,746,000. This is \$111,500,000 above the budget estimate.

## COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the budget estimate for this appropriation, the Committee recommendation, and the Committee recommended adjustments to the budget estimate:

[Dollar amounts in thousands]

Line	Item	Qty.	2010 budget estimate	Qty.	House allowance	Qty.	Committee recommendation	Change from			
								Budget estimate	Qty.	House allowance	
1	DEFENSE PRODUCTION ACT PURCHASES DEFENSE PRODUCTION ACT PURCHASES DEFENSE PRODUCTION ACT PURCHASES .....		\$38,246		\$82,846		\$149,746		+\$111,500		+\$66,900

## COMMITTEE RECOMMENDED ADJUSTMENTS

The following table details the adjustments recommended by the Committee:

[In thousands of dollars]

Item	Fiscal year 2010 request	Committee recommendation	Change from budget estimate
Defense Production Act Purchases .....	38,246	149,746	+ 111,500
Advanced Carbon Nanotube Volume Production Facility .....	.....	.....	+ 3,000
Automated Composite Technologies and Manufacturing Center .....	.....	.....	+ 12,000
Bio-synthetic Paraffinic Kerosene Production .....	.....	.....	+ 5,000
Conductive Composites Nano-Materials Scale-Up Initiative .....	.....	.....	+ 3,500
Extremely Large, Domestic Expendable and Reusable Structures Manufacturing Center [ELDERS] .....	.....	.....	+ 9,800
Flexible Aerogel Materials Supplier Initiative .....	.....	.....	+ 3,000
Goodrich Terahertz Spectrometer .....	.....	.....	+ 5,000
High Homogeneity Optical Glass .....	.....	.....	+ 4,000
Lightweight Small Caliber Ammunition Production Initiative .....	.....	.....	+ 4,200
Lithium Ion Batteries .....	.....	.....	+ 50,000
Navy Production Capacity Improvement Project at Lehigh Heavy Forge .....	.....	.....	+ 4,000
Titanium Metal Matrix Composite and Nano-Enhanced Titanium Development .....	.....	.....	+ 8,000