



DEPARTMENT OF THE ARMY
UNITED STATES ARMY EUROPE AND AFRICA
UNIT 29351
APO AE 09014-9351

AEOP-RDD

27 June 2023

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Policy Changes for Requirements Validation in USAREUR-AF and Delegation of Authority (AEA Cmd Memo 2023-017)

This memorandum expires in 1 year.

1. Supersession. This memorandum supersedes—

a. USAREUR-AF, AEOP-RDD memorandum (Policy Changes for Validating and Funding Requirements in USAREUR-AF (AEA Cmd Memo 2023-002)), 14 January 2023.

b. Table 1 of AE Pamphlet 70-13-45 (USAREUR Requirements Validation System).

2. References:

a. Secretary of the Army memorandum (Army Directive 2017–15 (Managing and Overseeing the Acquisition of Services)), 25 April 2017.

b. Consolidated Appropriations Act, 2022 (Public Law 117–103).

c. Additional Ukraine Supplemental Appropriations Act, 2022 (Public Law 117–128).

d. Continuing Appropriations and Ukraine Supplemental Appropriations Act, 2023 (Public Law 117–180).

e. AE Pamphlet 70-13-45 (USAREUR Requirements Validation System).

3. Purpose. This memorandum provides updated policy and delegations of authority for the validation and funding of requirements in USAREUR-AF.

4. Guidance. The following general guidance is intended to assist commanders and staffs in executing Operations and Maintenance, Army (OMA) funds appropriately and does not supersede existing regulatory guidance in the references, unless explicitly stated.

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a. Base Budget. Commanders and staffs (at all levels) utilize base funding (GFEBBS FUND 202010D23) to accomplish baseline requirements. This includes unit training requirements, civilian pay (base authorizations and overhires), normal sustainment activity, and other costs.

b. European Deterrence Initiative (EDI) Budget. Units and staff utilize EDI funding (GFEBBS FUND 202014D23) for directed activities in support of Atlantic Resolve (AR). This includes rotational force presence at levels prior to the Russian invasion of Ukraine in February 2022, and can include additional supplies and required sustainment, civilian pay directly tied to AR mission support (EDI authorizations and overhires), and direct costs associated with expanded training with Allies.

c. Ukraine Supplemental (UKR SUP) Budget. Units and staff utilize UKR SUP funding (GFEBBS FUND 202012D23) for directed activities in support of enhanced assurance and deterrence in response to the Russian invasion of Ukraine in February 2022. This includes rotational reinforcement force presence above the AR baseline, directed actions to support Ukraine, and can include other direct costs associated with enhanced assurance and deterrence activities.

d. Overseas Operations Cost (OOC) Budget. Units and staff utilize OOC funding (GFEBBS FUND 202011D23) for specified activities. These are clearly defined and only apply to a subset of USAREUR-AF.

5. USAREUR-AF Requirements Validation System (URVS). The following types of requirements must be submitted to HQ USAREUR-AF for approval before being executed. These requirements will be entered in URVS at <https://intranet.eur.army.mil/hq/urvs/sitepages/home.aspx>.

a. Information technology service and nonservice requirements over \$25,000 must be approved in the URVS in accordance with AE Pamphlet 70-13-45, paragraph 15f.

b. Requirements over \$25,000 with an associated non-incident contractor man year equivalent (CME) must be approved in the URVS in accordance with AE Pamphlet 70-13-45, paragraph 6a.

c. Requirements that involve facilities, real estate, real property, space utilization and/or life support will be processed through URVS. If the requirement is determined to involve construction, repair, acquisition of real property (as defined in AR 420-1) and/or relocatable structures, this requires USAREUR-AF DCG approval and will be processed

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through the USAREUR-AF ODCSENG-managed Facility Utilization Working Group/Board process to define the project and classify the work appropriately.

6. Delegation of Authority. This delegation of authority supersedes Table 1 of AE Pamphlet 70-13-45.

a. The authority to validate and fund requirements is delegated to more closely align risk assumptions at the appropriate senior leader level. The following are delegated authority to validate and fund requirements within their approved budget in accordance with the following guidance:

(1) USAREUR-AF G3, or a designated representative: information technology service and nonservice requirements over \$25,000; requirements over \$25,000 with an associated non-incidentals CME; requirements that involve facilities, real estate, and/or life support; and requirements over thresholds for units without a general officer (GO).

(2) CG, V Corps; CG, Security Assistance Group–Ukraine; CG, 21st Sustainment Command; CG, SETAF-AF; CG, 56th Artillery Command; CG, 7th Army Training Command; and CG, 10th Army Air and Missile Defense Command: up to the organization's annual budget provided in the annual resource guidance or funding letter. Further delegation is authorized for the following thresholds:

(a) Up to \$2.5M to a DCG.

(b) Up to \$1M to a GO commanding a subordinate command.

(c) Up to the simplified acquisition threshold (\$250K) to their Chief of Staff / Deputy Commanding Officer or to any subordinate commander in the grade of Colonel/O-6.

(d) No other delegations or re-delegations are authorized. All delegations must be in writing.

(3) USAREUR-AF Deputy Chiefs of Staff: up to \$250k. This may be delegated to a deputy in the grade of GS-15/O-6.

(4) Brigades or organizations without a GO-level Parent Headquarters Commanded by a Colonel/O-6: up to \$250K.

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(5) Battalions without a GO-level Parent Headquarters Commanded by a Lieutenant Colonel/O-5: up to \$25K.

b. The thresholds set forth above must be adhered to, and requirements will not be artificially adjusted to stay under a threshold. Thresholds cannot be combined or exceed the maximum delegated threshold.

c. Commanders utilizing this delegation of authority are responsible for providing the appropriate oversight (such as through a command acquisition review board) and maintaining compliance with relevant HQDA guidance, USAREUR-AF guidance, the Federal Acquisition Regulation (FAR), and fiscal law.

d. Commanders utilizing this delegation of authority are responsible for reporting and providing data on requirements approved and funded on a regular basis.

e. These thresholds do not apply to parts or supplies ordered through Army systems of record (for example, Global Command and Control System – Army (GCSS-A)) or inter/intra-theater movement requests, as long as these are within the Command's approved budget levels.

6. Operational Requirements Board (ORB). The USAREUR-AF G3 will provide oversight and assistance through the ORB. All unfunded requirements, regardless of appropriation, will be submitted to this forum for G3 review and prioritization. Additional details on this meeting will be published separately.

7. Permanent Policy. These policy changes will be incorporated into the revision of AE Pamphlet 70-13-45.

8. POC. The POC is Mr. G. Scott Thompson, Requirements Definition Division, Office of the Deputy Chief of Staff, G3, HQ USAREUR-AF, at military 314-537-3624 or email: gerald.s.thompson2.civ@army.mil.



ANDREW M. ROHLING
Lieutenant General, USA
Deputy Commander

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