

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT MBOBAIR/ (503) 231-6874					PROCUREMENT REQUEST NO. 0040365269	
					REQUISITION DATE 10/19/2017	
3. ORIGINATING OFFICE DATA FWS FARALLON NWR					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)					B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____	
					C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS						
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
				INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Maria Bobair		F01				
(2)						
(3)						
(4)						
					6. CONSIGNEE AND DESTINATION FWS SAN FRANCISCO BAY NWRC 1 MARSHLANDS ROAD FREMONT CA 94555	
					7. DATE(S) REQUIRED 01/31/2019	
					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
00010	Suggested Vendor: 71381182 ENVIRONMENTAL POLICY SOLUTIONS, LLC, DUNS: 079929679 Header Text: *Resubmission of PR 40353934* CA-Farallon NWR-Mod 1 F16PX02667; Additional funds added for NEPA support that wasn't included in original SOW. Tech POC: Gerry McChesney (510-792-0222 x222), Admin POC: Lucinda Ballard (510-792-0222 x128). Suggested COR: LBALLARD Account Assignm: K G/L Account: 6100.252U0 Business Area: F000 Commitment Item: 252U00 Cost Center: FF08RSFC00 Functional Area: FHC831500.000000 Fund: 15XF1618DA Fund Center: FF08RSFC00 Project/WBS: FX.HC83150809400 PR Acct Assign: 01					
	Mod 1-NEPA Support Period of Performance: 07/30/2017 to 01/31/2019				50,500.00	
				TOTAL ESTIMATED COST \$50,500.00		
10. ACCOUNTING DATA Accounting Info : 01						