



Requisition No. RQ723120

Issued on Thu, 16 Dec, 2010

Created on Thu, 16 Dec, 2010 by Besse, Sheila on behalf of Rosalind Inge

Supplier:

Ship To:

District Department of the
Environment, WP
1200 First Street, NE, 5th Floor
Washington, DC 20002
United States

Bill To:

Office of the Chief Financial Officer Government Services Cluster -
Accts Pay Div
2000 14th Street, NW, 6th Floor
Washington, DC 20009
United States
Phone: 1(202)671-2741

Deliver To:

Rosalind Inge

Form:

| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
|------|--|-------------|------|--------|-------------------|------------|-----------------|
| 1 | This project is to secure a vendor to provide... | | each | 20,000 | Fri, 30 Sep, 2011 | \$1.00USD | \$20,000.00USD |
| | This project is to secure a vendor to provide a lobby kiosk providing educational information to lobby visitors sharing installed/to be installed LID techniques including the green roof, stormwater runoff reductions, solar panels, kilowatt/trash reduction as a result of LID techniques being used at 1200 1st Street NE | | | | | | |
| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
| 2 | Obtain signage to display educational ... | | each | 17,500 | Fri, 30 Sep, 2011 | \$1.00USD | \$17,500.00USD |
| | Obtain signage to display educational information sharing installed/to be installed LID techniques including the green roof, stormwater runoff reductions, solar panels, kilowatt/trash reduction as a result of LID techniques being used at 1200 1st Street NE | | | | | | |
| Item | Description | Part Number | Unit | Qty | Need By | Unit Price | Extended Amount |
| 3 | Secure services to provide real time ... | | each | 18,000 | Fri, 30 Sep, 2011 | \$1.00USD | \$18,000.00USD |
| | Secure services to provide real time reporting on installed/to be installed LID techniques including the green roof, stormwater runoff reductions, solar panels, kilowatt/trash reduction as a result of LID techniques being used at 1200 1st Street NE | | | | | | |

Total \$55,500.00USD

Status: Submitted

| Approvals | | | | | |
|------------------|---------------|--|--|--------------------|-------------------|
| Required? | Status | Reason | Approver | Approved By | Date |
| Required | Approved | Funds must be secured. | Funds Commit | Funds Commit | Thu, 13 Jan, 2011 |
| Required | Approved | On behalf of user must approve | Rosalind Inge | Rosalind Inge | Thu, 13 Jan, 2011 |
| Required | Approved | Budget responsible manager to approve purchases against their budget | KG0 Budget Responsible Manager | Kelvin Parson | Thu, 13 Jan, 2011 |
| Not Required | Ready | Agency Manager to watch requisitions greater than \$25,000 | KG0 Agency Manager | | |
| Required | Approved | The designated OCFO Budget Reviewer to approve | KG0 Budget Reviewer 1 | Halimah Kintu | Thu, 13 Jan, 2011 |
| Required | Approved | BR19.a - Commodity Based Last Approver And ReqAmountOverThreshold | Transportation And Specialty Equipment Contracting Officer A | Roberts, James | Fri, 14 Jan, 2011 |
| Required | Ready | | April Chambers | | |
| Required | Pending | | AM0 Contracting Officer | | |

Requisition Comments

- SUBMITTED by **Besse, Sheila** on *Wednesday, January 5, 2011 at 5:34 PM* with comment
Obtain services to produce a education video to be displayed on the lobby monitors, to provide a lobby kiosk, to obtain lobby and exterior signage and perform data collection sharing info on installed/to be installed LID techniques including the green roof, stormwater runoff reductions, solar panels, kilowatt/trash reduction as a result of LID techniques being used at 1200 1st Street NE

Please include the current landlord (Pollinger) in any RFP's

The PM's/COTR's are Stella Tarnay (202-535-2460), please contact with any questions (Besse, Sheila, Wed, 05 Jan, 2011)
- COMMENT by **Funds Commit** on *Wednesday, January 5, 2011 at 5:34 PM*
Funds Commit Successful The funds commitment creation was successful. Batch Agency-KG0, Batch Number-007, Current Document Number-RQ723120 (Funds Commit, Wed, 05 Jan, 2011)
- WITHDRAWN by **aribasystem** on *Tuesday, January 11, 2011 at 8:56 PM* with comment
kgO ASA LID Educational Improvements was withdrawn by the system after 3 Days without being modified. (aribasystem, Tue, 11 Jan, 2011)
- COMMENT by **Integration** on *Tuesday, January 11, 2011 at 8:57 PM*
Funds Commit Successful The funds commitment cancellation was successful. Batch Agency-KG0, Batch Number-002, Current Document Number-CH000069 (Integration, Tue, 11 Jan, 2011)
- SUBMITTED by **Besse, Sheila** on *Thursday, January 13, 2011 at 1:15 PM* with comment
Video services will be produced in house but all other items are still needed (Besse, Sheila, Thu, 13 Jan, 2011)
- COMMENT by **Funds Commit** on *Thursday, January 13, 2011 at 1:15 PM*
Funds Commit Successful The funds commitment change was successful. Batch Agency-KG0, Batch Number-003, Current Document Number-CH000072 (Funds Commit, Thu, 13 Jan, 2011)
- COMMENT by **Integration** on *Thursday, January 13, 2011 at 1:16 PM*
Funds Commit Successful The funds commitment cancellation was successful. Batch Agency-KG0, Batch Number-004, Current Document Number-CH000073 (Integration, Thu, 13 Jan, 2011)
- COMMENT by **Funds Commit** on *Thursday, January 13, 2011 at 1:17 PM*
Funds Commit Successful The funds commitment change was successful. Batch Agency-KG0, Batch Number-005, Current Document Number-CH000074 (Funds Commit, Thu, 13 Jan, 2011)
 - REPLY by **April Chambers** on *Wednesday, January 19, 2011 at 10:24 AM*
Sent RFQ to three vendors (April Chambers, Wed, 19 Jan, 2011)
 - REPLY by **April Chambers** on *Wednesday, January 19, 2011 at 4:07 PM*
RFQ due 1/20/11 by 2pm (April Chambers, Wed, 19 Jan, 2011)