

PR: 40365269 Doc Type: PA Post Award Purch Req Title: CA-FARALLON NWR-MOD 1 F16PX02667
Run Date: 01/05/2018 Run Time: 16:58:04 User ID:LBALLARD Version Number: 00

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).

***** Header Details *****

Requisitioner: Maria Bobair
COR/Receiving: LBALLARD
GSA Contract Number:
Originating Office POC: GMCCHESNEY
Issuing Office: F01
Ratification Indicator:
Total Price: 50,500.00 USD
Supervisory Approver: AEUBANK
Ad-Hoc Approver:
Certifying Funds Approver: JMILLE12
Originating Office: 3000003961
Address: FWS FARALLON NWR
C/O SAN FRANCISCO BAY NWR COMPLEX
1 MARSHLANDS ROAD
FREMONT CA 94555

***** Approval/Status *****

Release Group AA
Release Strategy S1 Release Status:
Transmission Status: 03 Successfully Trans
Co Description Approved By Date Time
SP Supervisor AEUBANK 10/19/2017 12:34:36
CF Certifying Funds App JMILLE12 10/19/2017 12:58:16

***** Item 00010 *****

Item	ItemCat	Short Text	Quantity / Unit	Val Price /	Total Price / Curr
00010	Service	Mod 1-NEPA Support	1.000 AU	50500.00	50500.00 USD

UPC	/Description	Mat.Grp	Plant	Deliv.Date	Delivery Address
B5250000	STUDIES & ANALYSES NATURAL RESOURCE	B525	F000	01/31/2019	0008350415

GSA/FEDSTRIP Number	CPO Number	Agency Order Number	Per.of Perf. Start	Per.of Perf. End
			07/30/2017	01/31/2019

Responsible Cost Center	Action Type	Post Awd Smart Number	IT Approval/Tracking Number	Closed No
	1 Add new line	F16PX02667		

***** Accounting Details *****

SeqNum	Acct Assign	Distr%	DistType	Quantity / Unit	Amount / Currency	G/L Account
01	K Cost center	0.0	Single	1.000 AU	50500.00 USD	6100.252U0

BusArea	CommitItem	Cost Center	FuncArea	Fund	Funds Center	WBS Element
F000	252U00	FF08RSFC00	FHC831500.000000	15XF1618DA	FF08RSFC00	FX.HC83150809400

Asset	Sub Asset	Order	Funded Program	TAS	BETC	SAF Indic Trade in	UPC Override
			FXHC83150809400	1414X1618.016			

Bus.Entity	Building	Property	Rental Unit	Contract
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***** Delivery Address *****

Address No.: 0008350415
Address: FWS SAN FRANCISCO BAY NWRC
1 MARSHLANDS ROAD
FREMONT CA 94555
USA

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***** Additional Status Data *****

Purchase Order	Smart Number	PO Line	PO Date
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***** End of Report *****