



Requisition No. RQ979882

Issued on Wed, 17 Jan, 2018
 Created on Wed, 17 Jan, 2018 by Tara Lynch

Supplier:
 AECOM Technical Services, Inc.
 4840 Cox Road
 Glen Allen, VA 23060-
 United States
 Phone: [REDACTED]
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Ship To:
 Office of the Deputy Mayor for Education
 1350 Pennsylvania Ave., NW
 Washington, DC 20004
 United States
 Phone: 1(202) 727-3636

Bill To:
 Office of the Deputy Mayor for Education
 1350 Pennsylvania Ave., NW
 Washington, DC 20004
 United States
 Phone: 1(202) 727-3636

Deliver To:
 Tara Lynch

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	The Office of the Deputy Mayor for Education ...		each	675,055	Mon, 22 Jan, 2018	\$1.00 USD	\$675,055.00 USD
Total							\$675,055.00 USD

The Office of the Deputy Mayor for Education is in need of this procurement for the 2018 Master Education Facilities Plan. The 2018 Master Facilities Plan (MFP) will incorporate information about pre-K through adult education for both DCPS and public charter schools that will help policymakers, LEAs, education support organizations, and the public better understand the current landscape of our public school facilities as well as our 10-year future facility needs based on anticipated student population growth. This integrated (DCPS and charter) approach to the MFP aligns with emerging best practices, providing a more comprehensive cross-sector picture than any of the earlier iterations of the MFP, which focused almost exclusively on DCPS buildings and had five-year planning horizons. The MFP will also create data visualizations and data sets that will be made publicly-available on District websites for LEAs, agencies, residents, and other educational stakeholders to use in their work to improve public education in the District.

Status: Ordering

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved	Funds must be secured.	Funds Commit	Funds Commit	Wed, 17 Jan, 2018
Required	Approved	Supervisor	GW0 Agency Manager	Ahnna Smith	Wed, 17 Jan, 2018
Required	Approved	Budget responsible manager to approve purchases against their budget	GW0 Budget Responsible Manager	Jacques Harley	Thu, 18 Jan, 2018
Required	Approved	The designated OCFO Budget Reviewer to approve	GW0 Budget Reviewer 2	Jacques Harley	Thu, 18 Jan, 2018
Required	Approved	Contracting Officer need to approve last for all Requisitions	Special Projects Group Contracting Officer	Todd Allen	Mon, 22 Jan, 2018
Required	Approved			Todd Allen	

			Special Projects Group Contracting Officer	Mon, 22 Jan, 2018
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Requisition Comments

- Tara Lynch, 01/17/2018:
This requisition should go to Todd Allen who is working with DME on this. (Tara Lynch, Wed, 17 Jan, 2018)
- COMMENT by **Funds Commit** on 01/17/2018
Funds Commit Failed The funds commitment creation failed, due to the following error: Batch Agency-GW0, Batch Number-001, Current Document Number-RQ979882 Line 1, Accounting line 1 F81-CUM AGY OVREXP P-ENC (Funds Commit, Wed, 17 Jan, 2018)
- COMMENT by **Funds Commit** on 01/17/2018
Funds Commit Successful The funds commitment creation was successful. Batch Agency-GW0, Batch Number-002, Current Document Number-RQ979882 (Funds Commit, Wed, 17 Jan, 2018)
- Todd Allen, 01/22/2018:
CW57071 (Todd Allen, Mon, 22 Jan, 2018)
- Todd Allen, 01/22/2018:
CW57071 DME MFP (Todd Allen, Mon, 22 Jan, 2018)
- COMMENT by **Integration** on 01/22/2018
Funds Encumbrance Successful The funds encumbrance creation was successful. Batch Agency-GW0, Batch Number-001, Current Document Number-PO578610 (Integration, Mon, 22 Jan, 2018)

Requisition Attachments

- ATTACHMENT by **Tara Lynch** on *Wednesday, January 17, 2018 at 1:02 PM*
DME Master Facilities Plan Final SOW 1.17.18.docx (45381 bytes)