

Tactical Infrastructure Procurement Request

Date: 21 July 2010

Completed by Division Staff / Project Management	
Complete and submit the Procurement Request (PR) form to the Financial Officer for review, revision, and/or approval. Please include the Statement of Work (SOW) and/or Statement of Objectives (SOO) and Independent Government Cost Estimate (IGCE).	
Subject Matter:	M&R: RGV/LRT/DRT/MAR flood damage assessment
Originator Information:	Name: (b) (6), (b) (7)(C), ECSO PgM
PR Amount:	\$50,000.00
Contract Type:	
Contract Action: Need to award	Funds Transfer
Summary (Provide a brief description of what the funds are being used for):	
<p>New RWA M&R funding</p> <p>Request \$50K eng/dsn funding for engineering assessment of flood damages to TI in RGV, LRT, DRT & MAR sectors</p>	
Completed by Financial Officer	
Funds Availability	
Fund:	
Fund Center:	
Functional Area:	
Object Class Distribution:	
PR#	
Date Entered into SAP	
Required Approvals	
Division Director: (If different from Originator)	Name Date
Financial Officer:	Name Date
TI Program Manager:	Name Date

Updated 10-31-07