

1. Program Office (Office Symbol, Building, Room No.) 2. Project Officer (Name and Telephone No.) and Alternate Project Officer 3. Date of Request
 Office: SMITH, WILLIAM E. (202) 646-2927 12/01/2000 20:42
 Bldg: Rm: MAYOR, TERESITA M. (415) 923-7219

4. Estimated Period of Performance/Date Required 5. Total Estimated Cost
 12/01/2000 to 12/08/2000 \$5,662.80

6. Deliver To: Name(Include Office Symbol Building, Room No. -if different than item 1) 7. Suggested Source(s) (Name, Address, Contact, Telephone No.)
 Name: LOUIS ANDERSON Name: CORPORATE APPAREL GROUP, LTD
 Address: FEMA TLC-CENTRAL OS LG LR Street: 2000 OAKLEY PARK ROAD, SUITE 206
 City/State: FT.WORTH TX 76115 - City: WALLED LAKE State: MI Zip: 48390 -
 Phone: (817) 334-5798 Contact: Phone: ()
 Additional Delivery Sites Additional Sources

8. Project Title/Description of Supplies, Equipment and/or Services(For supplies indicate item/model/stock number, item name, quantity, unit price and amount - Attach an additional sheet, if necessary)

Item 1 Long Description Additional Line Items
 HAT, FEMA 144 @\$5.10; JACKET, FEMA 24-ea SIZE SMALL @ \$16.60 (to be backfilled with MED size); 72-ea Size LARGE @ \$14.25; 48-ea Size MED @ \$10.50; 48-ea size XL @ \$10.75; 12-ea Size XXL @ \$11.50 ea.

Model	Stock No.	Short Description	Quantity	Unit Price	Total
		FEMA APPAREL	1	\$5,662.80	= \$5,662.80

9. List of Attachments (See system attachments) Additional Descriptions
 Scope/Statement of Work Security Classification Government Property
 Proposal Evaluation Criteria Specifications (DD Form 254) Reports and Data
 Independent Government Estimate Recommendation for Other Than Full and Open Competition Other(Specify)

10. References (See system attachments)
 Amendment/Modification to: Procurement Assist. Planning Document
 Classified Documents (FEMA Form 40-19) Control No. PD
 Other(Specify)

11. Justification/Comments :
 [Financial Program:1348DR Task Id: 59-2780] TO REPLENISH STOCK FOR FEMA CLOTHING SENT TO DR-1348-HI.

12. Approvals - Program/Administrative Area
 Project Officer: TERESITA MAYOR Date: 12/01/2000
 Intermediate Approval: Date:
 Program Head: TERESA ZUIDERHOEK Date: 12/05/2000
 Other Coordination: PAUL GRINAGER Date: 12/04/2000
 Other Coordination: WILLIAM SMITH Date: 12/07/2000
 Other Coordination: Date:
 Other Coordination: Date:

13. Approvals - Administrative (Supplies and Equipment) Date:
 Headquarters Services Division: Protrac
 Contact:
 14. Funding Additional Fund Codes
 2001 - 06 - 1348DR - 909400 - - 2650 - D
 Funds in the amount of \$5,662.80 are hereby certified
 available and reserved State Cost Share: 0.00%

15. Assignment Date:
 Contracting /Assistance Name Telephone No. Date PR Received
 Officer () -
 Contract Specialist () -