

**DEPARTMENT OF THE TREASURY
ARRA PROCUREMENT STRATEGY SUMMARY**

Bureau Name:
Bureau POC/Tel #:
Date Submitted:

Data must match that shown on the ARRA Procurement Data Spreadsheet (MAX).
Spreadsheet Line #:

Description of Requirement:

Scheduled Date for Release of Information (contingent on approval):

Transaction Type:

(X appropriate category)

New Contract /__/

Modification to Existing Contract /__/ If marked, Contract #:

Task or Delivery Order to Existing Contract /__/ If marked, Contract #:

Modification to Existing Task or Delivery Order /__/ If marked, TO/DO and Contract

#:

Was existing contract or order awarded by your bureau/organization? Yes /__/ No /__/

If no, identify awarding organization:

Estimated Cost of ARRA Transaction:

Original \$ Value of Base Contract/Task or Del Order, if applicable: \$

Current \$ Value of Base Contract/Task or Del Order, if applicable: \$

If action is against existing contract or order, has ARRA requirement been determined within scope in accordance with bureau procedures? Yes /__/ No /__/

If no, please explain:

Competition: Yes /__/ No /__/

If no, provide narrative summary of justification for non-competitive action. Include any plan to use competition for subsequent requirement(s):

Firm Fixed Price (FFP): Yes /__/ No /__/

If no, provide narrative summary of justification for non-FFP action. Include any plan to use FFP for subsequent requirement(s):

Small Business Participation: Yes /__/ No /__/

Prior coordination with the Treasury OSDBU? Yes /__/ No /__/

If no, provide narrative summary of justification of why procurement will not include

End of ARRA PROCUREMENT STRATEGY SUMMARY Form

Attachment I to AB 09-02