

National Council on Disability Affairs
 Procurement Monitoring Report
 As of July - December, 2021 (2nd Semester)

COMPLETED PROCUREMENT ACTIVITIES			Actual Procurement Activity		Procurement Process												Source of Funds		Contract Cost (P/)				Date of Receipt of Invoiced				Final Status				
Project/Procurement ID	Procurement Description	Procurement Method	Pre-Qualification	Advertisement/IB	Pre-bid Conf	Equity Check	Subgroup of Bids	Evaluation	Bid	Post Qual	Award	Contract Signing	Period to Proceed	Delivery/Completion	Inspection & Acceptance	GP#	Total	MOE	CO	Total	MOE	CO	Use of Special Conditions	Pre-bid Conf	Equity Check	Subgroup of Bids	Post Qual	Delivery/Completion	Final Status		
3010100001	Sign Language Interpretation (SLI), 3 Year Contract	ECGD							Not Applicable					4/22/2021	N/A		95,100.00			95,100.00			N/A								
3010100002	SLI - NCP/PTI Work and other American Sign Language Activities	ECGD							Not Applicable					5/9/2021			277,550.00			277,550.00											
3010100003	Research Project and SLI - Pre-Order Learning During COVID-19 Period	ECGD							Not Applicable					6/9/2021			20,100.00			20,100.00											
1001010001	ITC Construction	FAD							Not Applicable					7/27/2021			781,099.00			781,099.00											
1001010002	Firearm and Laboratory	FAD							Not Applicable					July 2021			64,327.95			64,327.95											
1001010003	Utility Expenses - Water and Sewer	FAD							Not Applicable					July 2021			462,517.71			462,517.71											
1001010004	Transportation and Career Services	FAD							Not Applicable					July 2021			28,464.00			28,464.00											
1001010005	Printing Expenses	FAD							Not Applicable					July 2021			298,102.00			298,102.00											
1001010006	Printing Expenses	FAD							Not Applicable					July 2021			50,003.22			50,003.22											
3010100007	National IT Office Relocation - Tower - Tower Design - Tower - SLI	TCO							Not Applicable					6/7/2021			81,000.00			81,000.00											
3010100008	Upgrade Visual - Main - Accessory Material	ECGD							Not Applicable					7/26/2021			173,176.00			173,176.00											
3010100009	Medical Equipment - Mobile	ECGD							Not Applicable					July 2021			138,880.07			138,880.07											
1001010010	Survey - Geomatics and Mapping of Federal Lands and Metadata Files in PDF/CAD	ECGD							Not Applicable					10/25/2021			2,948,279.30			2,948,279.30											
1001010011	Internal Subcontractor Expense	TCO							Not Applicable					July 2021			38,960.00			38,960.00											
3010100012	Software Licenses	TCO							Not Applicable					6/7/2021			7,205,000.00			7,205,000.00											
3010100013	Software Licenses	TCO							Not Applicable					6/29/2021			80,000.00			80,000.00											
3010100014	Software Licenses	TCO							Not Applicable					3/7/2021			24,900.00			24,900.00											
3010100015	Software Licenses	TCO							Not Applicable					3/25/2021			44,500,000.00			44,500,000.00											
3010100016	Software Licenses	TCO							Not Applicable					1/27/2021			3,210,000.00			3,210,000.00											
3010100017	Software Licenses	FAD							Not Applicable					July 2021			133,557.90			133,557.90											
3010100018	Software Licenses	ECGD							Not Applicable					July 2021			19,837.83			19,837.83											
3010100019	Software Licenses	ECGD							Not Applicable					7/29/2021			17,000.00			17,000.00											
3010100020	Construction of SFDC	ECGD							Not Applicable					8/4/2021			506,146.08			506,146.08											
3010100021	Library HVAC Project	ECGD							Not Applicable					12/20/2021			234,000.00			234,000.00											

