U.S. Department of Labor Office of the Chief Information Officer Acquisitions Review Board Request					
1. Requestor/POC:	2. Agency/Sub-	agency:		3. Telephone:	
4. Alternate/POC:	5. Agency/Sub-	agency:		6. Telephone:	
7. Date of Request:					
8. Location of Product, System, or Service:					
9. Description of Product, System, or Service (use additional s	heets, if necess	ary):			
10. Purpose: Operations and Maintenance Development, Modernization and Enhancement					
11. IT Spend Plan Category: Business Mission Systems Business Administrative Systems Enterprise IT Systems					
12. Contract Information: New Existing Contract or BPA number;, base year or option year #					
Contract Type: (Fixed Price, T&M, Performance Based, etc.)					
Required for Approval: Market Research IGCE F	Provided If ap	plicable include: 🗌 J&	A Provided D&F	Provided	_SJ Provided
Select one of the following: SOO Provided SO	N Provided	PWS Provided			
13. Estimated Value: \$		14. Estimated Period c Performance:	of		
15. UII# (from ECPIC):	Investment Nam	e:			
16. Mandatory Compliances: 508 (include VPAT) IPv6 (if applicable)					
17. Agency Signature:					
Requestor Name:			_ Date:		
Printed Name:			_ Date:		
Agency Approval:			_ Date:		
Printed Name:			_ Date:		
	For Offic	ial Use Only			
18. ERB Signature: Date:					
19. ITARB Signature:					
Dawn M. Leaf ITARB Vice Chair, Deputy Chief Information Officer	Date		Curtis Turner Chair, Associate Deputy oformation Officer	y Chief	Date
IR: Print Form	n Sav	e Form Res	set Form In	structions	DL1-6074 January 2014