

VIII. Appendix: DELIVERABLES IN REVIEW OVER 30 DAYS

as of: 1/1/01

Task Order Name	Deliv ID	Deliverable Name	Due Date	Actual Delivery Date	SFA Response Date	Price	Mod Partner Owner
SFA Owner: <i>Connie Davis</i>							
SFA Sponsor: <i>Helene Epstein</i>							
TO 32-IPT Process II	32.1.3	Deployment Plan	12/13/00	12/13/00	12/27/00	\$38,342.55	Yateesh Katyal
TO 32-IPT Process II	32.1.2	SDLC/IPT Process	12/15/00	12/15/00	12/29/00	\$111,086.32	Yateesh Katyal
Total Value:						\$149,428.87	
SFA Owner: <i>Debra Wiley</i>							
SFA Sponsor: <i>Debra Wiley (Ombudsman)</i>							
TO 11 Mod 1-Ombudsman Solution Delivery	11.2.12	Final Project Status Report	7/31/00	12/8/00	12/22/00	\$158,557.59	Amy Woodson
Total Value:						\$158,557.59	
SFA Owner: <i>Jim Lynch</i>							
SFA Sponsor: <i>Jim Lynch</i>							
TO 25-Document Management System	25.1.2	Organizational Communications Plan	11/17/00	11/20/00	12/4/00	\$64,049.71	Bill Walsleben/Opal Mo
Total Value:						\$64,049.71	
SFA Owner: <i>Mary Haldane</i>							
SFA Sponsor: <i>Kay Jacks</i>							
TO 19-COD Solution Selection and Design Phase II	19.2.2	Portal Roll-Out Communication Plan	10/26/00	10/13/00	10/27/00	\$0.00	Crowley/Murphy
Total Value:						\$0.00	
SFA Owner: <i>Sandi Foy-McCabe</i>							
SFA Sponsor: <i>Helene Epstein</i>							
TO 12-IFAP Conversion/Schools Portal	12.1.11	IFAP Application User Accepted Code	10/26/00	10/27/00	11/10/00	\$91,147.57	Tyson Bondurant
TO 12-IFAP Conversion/Schools Portal	12.1.10	Schools Portal User Accepted Code	10/26/00	10/27/00	11/10/00	\$374,908.76	Tyson Bondurant
Total Value:						\$466,056.33	

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Task Order Name	Deliv ID	Deliverable Name	Due Date	Actual Delivery Date	SFA Response Date	Price	Mod Partner Owner
SFA Owner:		<i>Wayne Wright/Helene Epstein</i>					
SFA Sponsor:		<i>Wayne Wright</i>					
TO 22-CIO Technical Support Team	22.1.1	Project Assessment (Refocused: OCIO Product Portfolio v1)	9/30/00	11/6/00	11/20/00	\$281,331.58	Yateesh Katyal

Total Value: \$281,331.58