

Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod.	Estimate For Total Task	ATPAmount	IRB Funding Line or Alt Funding Source	Approved IRB Funding	Operations	IRB Planned	IRB Actual	SOO Planned	SOO Date	Original Submit Date	Last Submit Date	Revised Proposal Due	Required Client Submit Date	Expected Client Submit Date	Award Actual
CFO	TO 25 Mod 1-Change to Enterprise Record Management	A	PTR	\$1,619,710.58	\$3,200,000.00		Operations					8-Feb-01		5-May-01				29-Jun-01	
CIO	TO 27-EAI Opns	Cancelled	Opns	\$0.00	\$0.00		Operations												
Org Trans	TO 29-M2 SFA University Mod Support (TO 29 M2)	Awarded		\$148,018.89	\$1,580,752.10		Operations							12-Jun-01					29-Jun-01
COO	TO 31-M1 Rev 1-SFA Front-to-Back (Deliverable Model)	TM	SFAU	\$0.00	\$1,665,329.50		Operations						23-Jul-01	25-Jul-01		N	6-Aug-01		
COO	TO 35-FMS Operations Savings	Cancelled	FMS	\$1,667,886.96	\$1,667,886.96		Operations							4-May-01					
CIO	TO 38 Mod2 Rev1-PMT (6mo Extension)	TM	PMO	\$4,731,731.27	\$9,000,000.00		BC-FY01-15	\$9,000,000.00	\$500,000.00				17-May-01	3-May-01	31-Aug-01	7-Sep-01		17-May-01	
CIO	TO 43 M2-Schools Portal/IFAP Spy	Awarded		\$0.00	\$ 307,938.40		Operations												6-Jun-01
CIO	TO 43M3-Schools Portal/IFAP Spy (7/13 Extension)	Awarded		\$0.00	\$ 307,938.40		Operations												28-Jun-01
CIO	TO44- Mod1-TIV WAN IPT Spt (Extension)	A	ATP	\$ 514,204.30	\$ 737,000.00	\$ 514,204.30	BC-FY01-18												
CFO	TO 45 M1-FMS Phase III (Oracle)	SFA	CO	\$12,304,302.16	\$31,687,904.35	\$1,390,823.19	BC-FY01-12	\$10,900,000.00						31-May-01	27-Sep-01	N			
CIO	TO 46M1-CIO Tech Arch Support	Awarded		\$292,287.75	\$2,999,762.85		BC-FY01-16a							22-Mar-01					7-Jun-01
CIO	TO 47-Capability Maturity Model (CMM) Implementation	Awarded		\$804,996.37	\$1,104,996.37		BC-FY01-22							18-May-01	24-May-01				27-Jun-01
CIO	TO 54-R1Enterprise Application Integration (EAI) Core	Awarded		\$2,199,682.45	\$2,199,682.45		BC-FY01-17a						9-Jan-01	10-Apr-01	16-May-01		23-Jan-01		25-Jun-01
CIO	TO 56-R1 Integrated Technical Architecture (ITA) Migration	Awarded		\$1,663,232.52	\$1,663,232.52		Operations							24-May-01	4-Jun-01				25-Jun-01
COO	TO 57 M2- Alternative Loan Strategies (Phase III)	Cancelled		\$1,154,680.63	\$1,154,680.63		Operations							21-Jun-01		N			
CIO	TO 59 R1-Security Policy Administration and Execution	Awarded		\$999,968.01	\$999,968.01		BC-FY01-32							18-May-01	24-May-01				27-Jun-01
Students	TO 60 M1-Students Channel Organizational Support	TM	Workforce	\$ 254,650.88	\$1,229,938.38		Operations							24-Apr-01	14-May-01				
CFO	TO 61 CFO Transformation	SFA	CO	\$905,638.22	\$905,638.22	\$250,000.00	Operations		\$1,000,000.00				8-May-01	3-Jul-01	13-Jul-01	N	22-May-01		
CIO	TO 62 M1-Human Resources Processes/Systems (Talent)	Awarded		\$592,507.39	\$792,507.39		BC-FY01-20							24-May-01					28-Jun-01
Schools	TO 64-R1 Common Origination and Disbursement (COAD)	Cancelled		\$3,999,686.63	\$3,999,686.63		BC-FY01-24							23-May-01	5-Jun-01				
CIO	TO 65-Electronic Master Promissory Note (eMPN) (Talent)	Awarded		\$361,949.03	\$361,949.03		BC-FY01-26							16-May-01					27-Jun-01
Org Trans	TO 67-M1 SFA Career Center (Career Zone) (TO 67)	Awarded		\$67,785.19	\$392,227.73		Operations							11-May-01	6-Jun-01				27-Jun-01
Students	TO 70-E-Campus-Based System (TO 70)	TM	CO	\$2,093,646.69	\$2,093,646.69	\$ 300,000.00	BC-FY01-27							16-May-01	19-Jun-01				
Financial Pa	TO 73-R1 Lender Payment Process Redesign (TO 73)	Awarded		\$2,176,996.15	\$2,176,996.15		BC-FY01-30							12-Jun-01	28-Jun-01				29-Jun-01
Financial Pa	TO 74-R1 Voluntary Flexible Agreement (VFA) (TO 74)	Awarded		\$940,245.03	\$940,245.03		BC-FY01-31							6-Jun-01	28-Jun-01				29-Jun-01
CIO	TO 75-Data Mart Operations (CIO)	SFA	COTR	\$354,176.84	\$354,176.84		Operations						20-Jun-01	13-Jun-01	20-Jun-01	N	6-Jul-01		
CIO	TO 76-Rev 1-Schools Portals/IFAP Opns Support	SFA	COTR	\$179,974.51	\$179,974.51		Operations						7-Jun-01	6-Jun-01	29-Jun-01	N	22-Jun-01		
Org Trans	TO 78-Program Analysis Division Delivery Model	SFA	COTR	\$49,951.91	\$49,951.91		Operations		\$50,000.00				4-Jun-01	22-Jun-01			18-Jun-01		