

Modernization Partner Procurement Services-August 2002

Channel	Task Order Name	Overall Status	Status: Owner	Estimate For Current Mod.	Estimate For Total Task	ATP Amount	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
CIO	51.2 TO 51 M2-Rational Tool Information Support	Awarded	COTR	\$173,196.09	\$823,153.53		Operations		\$823,153.53					29-Aug-02					8/1/2002
CIO	51.3 TO 51 M2-Rational Tool Information Support	FSA	COTR	\$764,326.00	\$1,587,479.53		Operations		\$1,587,479.53					29-Aug-02					
CIO	69.3 TO 69 M2 Rev 1 ITA Release 3	Awarded	PMO	\$352,862.98	\$3,618,808.99		Operations		\$3,618,808.99					21-Jun-02		Y		16-Aug-02	8/30/2002
CIO	69.4 TO 69 M3 ITA	FSA	CO	\$99,963.50	\$3,718,772.49									03-Sep-02					
Students	77.2c TO 77 W2 M2 COD-SIS	Active	PMO	\$0.00			SIS												
Students	77W5.2 TO 77 W05 M2-Consistent Answers (SIS)	Active	COTR	\$0.00	\$0.00	\$0.00	SIS	\$0.00	\$0.00					23-Jun-02					
Students	77W5.3 TO 77 W05 M1R2 - Consistent Answers (SIS)	Active	COTR	\$0.00	\$0.00	\$0.00	SIS	\$0.00	\$0.00										
Schools	79.1 TO 79 M1 Portal Rollout Plan	Awarded	COTR	\$249,956.73	\$3,396,591.81		BC-FY02-11	\$3,355,000.00						02-Aug-02					8/20/2002
Schools	79.2 TO 79 M2 Portal Rollout Plan	A	PMO	\$171,932.07	\$3,568,523.88														
CIO	81.2 TO 81 M1 Program Management	Active	CO	\$0.00	\$8,999,851.03		BC-FY02-18	\$9,000,000.00											16-Aug-02
CIO	87.3 TO 87 Mod 1 Rev 1 SLC Deployment	Awarded		(\$319,437.19)	\$405,423.36														8/7/2002
CFO	88.1 TO 88 M1 FMS Operations	Team	CFO	\$0.00															
CIO	90.1 TO 90 ECM M1	Awarded		\$313,628.92	\$1,013,598.54														8/7/2002
CIO	94.3 TO 94 W3 NSLDS Rev 1	Awarded	COTR	\$1,749,951.00			BC-FY02-09	\$2,600,000.00						09-Jul-02	01-Aug-02				8/23/2002
CIO	94W41.1 TO 94W4 NSLDS	Team	CIO	\$0.00	\$12,000,000.00			\$12,000,000.00											
Students	99.2 TO 99 W01 Rev 1 Common Servicing for Borrowers	Awarded	COTR	\$3,154,436.94	\$3,154,436.94		BC-FY02-26	\$4,000,000.00						12-Jul-02	02-Aug-02				8/21/2002
Students	102.1 TO 102 M1 Rev 1 CPS Support	Awarded	PMO	\$999,674.47	\$1,499,734.99		BC-FY02-02	\$2,097,197.92						01-Jul-02		Y		15-Aug-02	8/15/2002
CIO	104.1 TO 104 Software Maintenance	Awarded	PMO	\$0.00	\$530,267.50		Operations		\$530,267.50										8/23/2002
CIO	105.1 TO 105 M1 DoEd IT IRB Support	Awarded	PMO	\$11,570.22	\$353,666.20		Operations		\$351,096.04										8/23/2002
CFO	107.0 TO 107 CFO Rev 1 Transformation Support	Awarded	COTR	\$0.00	\$1,169,056.49		Operations		\$1,169,056.49					17-Jul-02	31-Jul-02				8/9/2002
CIO	108.1 TO 108 SAIG Security	Team	CIO		\$125,000.00		Operations		\$125,000.00										
CIO	109.1 TO 109 e-Signature	FSA	COTR	\$0.00	\$49,975.60		Operations		\$49,975.60					09-Sep-02					
Financial Partn	110.2 TO 110 M1 FP Data Mart Operations	Awarded	PMO	\$54,087.60	\$226,737.00		Operations		\$347,058.00										15-Aug-02
Students	113.1 TO 113 CMDM Transition	FSA	COTR	\$0.00	\$147,243.45		Operations		\$147,243.45					09-Sep-02					
CIO	114.1 TO 114 CIO CTO Support	FSA	CO	\$0.00	\$23,999.42		Operations		\$180,000.00					29-Aug-02					
CIO	115.1 TO 115 CIO Transformation Support	Active	PMO	\$0.00	\$821,702.62		Operations		\$821,702.62										
Schools	116.1 TO 116 eZAudit	Active	PMO	\$0.00	\$2,158,021.51			\$3,000,000.00											
CIO	117.1 TO 117 EAI	Team	CIO	\$0.00	\$2,450,000.00			\$2,450,000.00											
CIO	118.1 TO 118 ITA	Active	PMO	\$0.00	\$3,074,949.57			\$2,450,000.00											