

Modernization Partner Procurement Services-October 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
CFO	45.5 TO 45 M3 - FMS Phase III (Quarterly Reports through 5/31/02)	FSA	CO		\$3,346,082.00														
CIO	51.4 TO 51 M3 Rational Tool Information Support	Active	PMO	\$67,567.32	\$1,228,824.25														12-Nov-02
Financial Partn	73.5 TO 73 Mod 3 - Lender Redesign	FSA	COTR	\$398,745.98	\$4,270,599.40									25-Oct-02					
Students	77.2c TO 77 W2 M2 COD-SIS	FSA	COTR	\$0.00			SIS												
Students	77W3.2 TO 77 W03 Mod 1 eServicing	FSA	COTR	\$0.00										06-Nov-02					
Students	77W5.2 TO 77 W05 M2-Consistent Answers (SIS)	FSA	COTR	\$0.00	\$0.00	\$0.00	SIS		\$0.00					23-Jun-02	Y				
Students	77W5.3 TO 77 W05 M1R2 - Consistent Answers	FSA	COTR	\$8,118,981.40	\$16,318,245.64	\$0.00	SIS		\$0.00					23-Aug-02					
CFO	88.1 TO 88 M1 FMS Operations (ATP Funded)	Active	PMO	\$678,898.65	\$4,681,515.59	\$678,898.65	Operations		\$678,898.65										16-Oct-02
CIO	94W41.1 TO 94W4 NSLDS	Active	PMO	\$0.00	\$49,776.98				\$3,999,999.00										08-Nov-02
Org Trans	95.4 TO 95 Mod 2 FSA University Mod Support	FSA	COTR	\$161,787.24	\$922,804.48		Operations		\$161,787.24					23-Oct-02					
Financial Partn	101.1 TO 101 Mod 1 Electronic Records Management	Active	PMO		\$749,942.42		BC-FY02-06												15-Oct-02
Students	113.1 TO 113 Rev 1 CMDM Transition	FSA	CO	\$0.00	\$145,196.73		Operations		\$149,362.41					09-Sep-02	10/10/2002				
Schools	116.1 TO 116 eZAudit	Active	PMO	\$0.00	\$2,158,021.51														10/16/2002
Schools	116.2 TO 116 M1 EZ Audit	Active	Ptr	\$120,146.70	\$2,220,108.50														11-Nov-02
CIO	117.1 TO 117 EAI	FSA	COTR	\$0.00	\$0.00				\$0.00	\$0.00									08-Nov-02
CIO	118.1 TO 118 ITA	Active	PMO	\$0.00	\$0.00				\$0.00										08-Nov-02
CFO	119.1 TO 119 FMS Releases	FSA	COTR	\$1,299,998.45	\$3,027,740.78				\$1,300,000.00						06-Nov-02				
CIO	120.1 TO 120 Security and Privacy Support - ON HOLD	ON HOLD	CIO	\$0.00	\$175,000.00		Operations						02-Oct-02						
CIO	121.1 TO 121 BTA Support - ON HOLD	ON HOLD	CIO	\$0.00			Operations						02-Oct-02						
Financial Partn	122.1 TO 122 ERM Ops	Team	CFO	\$0.00															