

Modernization Partner Procurement Services-May 2002

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
Students	26.7 TO 26 (Rev 7) - CDS Simplification (FARS Overlap)	Awarded	COTR	\$0.00	\$0.00	\$0.00	SIS	\$0.00	\$0.00										5/14/2002
CIO	62.5 TO 62 M4 HR Automation (Phase II)	Active	CIO	\$35,000.00	\$1,461,928.91		Operations											14-Jun-02	
CIO	69.3 TO 69 Mod 2 ITA Release 3	Active	Ptr	\$86,320.67	\$3,352,266.68													07-Jun-02	
Financial Partners	73.3 TO 73 Mod 2 - Lender Redesign (Extension)	Active	COTR	\$1,699,867.44	\$3,992,420.48		Operations		\$1,000,000.00					29-May-02					
Students	77.2c TO 77 W2 M2 COD-SIS	Active	PMO	\$0.00			SIS											07-Jun-02	
Students	77W5.2 TO 77 WO5 M2-Consistent Answers (SIS)	Active	Students	\$0.00	\$0.00		SIS		\$0.00									17-Jun-02	
Schools	79..1 TO 79 M1 Portal Rollout Plan	Active	PMO	\$249,682.89	\$3,396,317.97		Operations											14-Jun-02	
CFO	83.3 TO 83 M2 FMS Phase IV	Active	PMO	\$2,300,000.00			Operations											14-Jun-02	
CIO	85.3 TO 85 M2 BTA Phase III	Active	PMO	(\$100,000.00)	\$929,906.50													14-Jun-02	
Schools	86.2 TO 86 Mod 1 - Electronic Audited Financial Statements	Awarded	CFO	\$892,170.31	\$2,099,932.22	\$0.00	BC-FY02-08	\$3,500,000.00	\$0.00					19-Mar-02					5/24/2002
CIO	87.3 TO 87 Mod 1 Rev 1 SLC Deployment	Active	CIO	\$0.00			Operations											19-Jun-02	
CIO	90.1 TO 90 ECM M1	Active	CIO	\$0.00			Operations											19-Jun-01	
Org Trans	95.3 TO 95 Mod 2, SFAU	Awarded	Ptr	\$256,473.33	\$761,017.24	\$0.00		\$0.00	\$761,017.24									03-May-02	5/24/2002
Org Trans	97.1.2 TO 97 Mod 1 Program Analysis Modernization Support	Active	COTR	\$26,220.70	\$100,158.57		Operations						09-May-02	31-May-02				07-Jun-02	
CIO	98.0 TO 98 ERM Operations	Awarded	Ptr	\$70,000.00		\$0.00	Operations	\$0.00	\$0.00									06-May-02	5/28/2002
Students	99.2 TO 99 WO1 Common Servicing	Active	PMO	\$4,000,000.00														17-Jun-02	
Students	102.1 TO 102 M1 CPS Support	Active	PMO	\$1,500,000.00	\$1,500,000.00													17-Jun-02	
CFO	107.0 TO 107 CFO Transformation Support	Active	CFO	\$0.00	\$1,100,000.00		Operations												
CIO	108.0 TO 108 Portal/IFAP Security Plan	Active	PMO	\$40,000.00			Operations		\$40,000.00				21-May-02					17-Jun-02	
CIO	109.1 TO 109 e-Signature	Active	PMO	\$0.00	\$100,000.00													17-Jun-02	
Financial Partners	110.1 TO 110 FP Data Mart Operations	Active	PMO	\$0.00			Operations											14-Jun-02	
CIO	111.1 TO 111 CIO Transformation Support	Active	PMO	\$0.00	\$15,000.00	\$15,000.00	Operations											12-Jun-02	