			FOIA 1212													1/21/200			
	Date In	Date to COAP	Due Date	COAP Due Date	FOIA Number	CRRIF#	Requestor	Phone FAX	Email Address	What is requested	TO DO issued +2/12/04	TO DO Due+2/12/ 04	TO DO Data Recv'd+2/ 12/04	Releasablility Determination+2/12 /04	TO FOIA SUBJECT Requesting/ Notifiying Release of Data+2/12/04	Date Subject Review Comments Due Back	Date Notification to Requestor is sent Date Brenda Dolan and Kendra are notified Action Complete	Closed and Filed	Status
COAP FOIA 1301- 04-SA000	10/21/2003		11/14/2003		FOIA-OAM-04-02	N/A	Nancy Barrere - room 1860 202 482-5519 nbarrere@doc.gov	202 482 5519		Request one copy of all BPAs/Contracts/Task orders awarded to Acquisition Soluctions, inc off their GSA Schedule GS35F49526 for profession support service at the OAM and any award fee letters								1/13/2004	COMPLETED
COAP FOIA 1301- 04-SA000	10/2/2003		+20 days				Anna Feygina - INPUT 11951 Freedom Drive, Suite 1000, Reston VA 20190 Phone 703-707 3500	703 707- 6201		Request a copy of CM1301-03 RP-0019	\$								COMPLETED
COAP FOIA 1301- 04-SA000	5/5/2003		6/3/2003		FOIA-OAM-03-14	03-261	Ms DyJon Dixon	703 569- 6991		List of Federal Agencies that have used Commits GWAC between Oct 1, 2001 and Sep 30, 2002								1/6/2004	COMPLETED
COAP FOIA 1301- 04-SA000	10/23/2003		11/13/2003		FOIA OAM-04-04	04-024	Biddle & Assoc.	407-293- 6910 291- 2583		Estimate of cost for research for communication billings.									COMPLETED
COAP FOIA 1301- 04-SA000	10/17/2003		11/12/2003	ı	FOIA -OAM-04-05	04-020	Federal Sources, Inc	703-610- 8700 883- 0362		Request for copy of CM130104CT0001 Indus Corp Basic Contract									Redirect the requestor to the WEB Site (BOP) for information. 1/21/03 - Frank to receive the documents from the COMMITS team, review for releasability and then either contact the Subject Firm for objections or send. 1/13/04 To do to be issued COMMITS Team lead requesting delegation for copy of the TO. Plan is to review for RELEASABILITYif one will send. If no will request FOIA Subject to reply. TODO issued 1/3/04 Received copy of contract from Debra Locke. Will notify vendor of FOIA on 30 jan and offer opportunity to object to release. Frank to draft a cover letter for Dan's Signature 2/16/04 Per phone con with E. Steponkus, she will accept redacted cost and fixed fee sections as of 1/28/04.
COAP FOIA 1301- 04-SA000	10/8/2003		11/5/2003		FOIA-OAM-04-03	04-011	Federal Sources, Inc	703-610- 8700 883- 0362		Request for copy of CM130104CT0001 Centech Group, Inc. Basic Contract	1/7/2004	1/13/2004	1/9/2004	4				1/13/2004	Copy of the contract is in cyberspace Redirect the requestor to the WEB Site (BOP) for information. DAN: Call the FOIA requestor to (1) appologize for the delay is getting the information to her, (2) see if she still wants the data, and (3) if so, calarly if she wants the basic contract or the Task Order. Assuming she still wants the info, I will check to see it is on the BOP, if not, I will send a TODO to COMMITS Team Leader requesting here team provide the requested data by 1/13/04. Received contract from Debra - Notfled vendor of FOIA- POC referred to VP President, who did not respond. Will contact vendor with final notice on 30 Jan. Per phone con with E. Steponkus, she will accept redacted cost and fixed fee sections as of 172804. draft a cover letter for Dan's Signature 2/16/04. Response mailed to requester on 13 Feb 2004. Action Closed
COAP FOIA 1301- 04-SA000	9/18/2003		5/12/2003				INPUT	703-707- 3500 707- 6201		Commits SOM 00035 RS Information Systems contract. This information was supposed to be posted by DOE on the BOP.								1/14/2004	Issue a TODO to Commits Team Lead requesting information for RSIS - DOE work. SOM 0035 for review and action. Issue a TODO to Commits Team Lead requesting information for RSIS - DOE work. SOM 0035 for review and action. Jan 28, We located a copy of the task order in the file and I have contacted the vendor, and offered them an opportunity to object to the release of their order. Vendor acknowledged receipt and will respond by 6 Feb. Sent response to requester on 13 Feb Action Closed
COAP FOIA 1301- 04-SA000	9/1/2003			1	N/A	03-333	Cutina Smith ,	202 482- 4186		Copies of Employee Relations contracts	N/A	N/A					1/12/2004		Check with CAPPS due 1/10/04 CAPPs respondedclosed per 1/12/04 email from CAPPS> COMPLETED confirmed with CAPPS action closed as of 1/12/04
COAP FOIA 1301- 04-SA000	7/23/2003		7/28/2003		FOIA-OAM-		Curtina Smith	202-482- 4186 482- 0546		Lodging Contracts									List mislabled those contracts. CAS did not have those lodging contracts. COMPLETED Not a valid contract. No action required.
COAP FOIA 1301- 04-SA000	8/7/2003									SPS response to FOIA Request									COMPLETED Not a valid contract. No action required.
COAP FOIA 1301- 04-SA000	8/7/2003			#	#17		INPUT Anna Feygiana	703-707- 3500		Request labor rates for ITSS, RSIS, STG, TPMC Perot, Sabre,CHM, RG II, Multimax				need to delete rates per submission conditions				1/12/2004	COAP-02 to check on current status and then to make next plan of actions. Conflict Companies objected to release of labor rates Proprietarly information Claim. Will prep a denial letter through legal. Side NOTE: some rates may be loaded and some not. If the rates are not loadedarent they disclosed under a GSA contract? COAP-02 to check no current status and then to make next plan of actions.Reschedule the draft denial letter. Need to reference statement to not release rates.
COAP FOIA 1301- 04-SA000	5/12/2003						INPUT Anna Feygiana	703-707- 3500		copies of CHM, QSS, Indus, Marasco Newton, AC Tech				need to delete rates per submission conditions				1/12/2004	4 COAP-02 to check on current status and then to make next plan of actions. Janet is pulling copies of contracts. Have INDUS.

				FOIA																	1/21/2	004
		Date In	Date to COAP	Due Date	COAP Due Date	FOIA Number	CRRIF#	Requestor	Phone	FAX	Email Address	What is requested	TO DO issued +2/12/04	Due+2/12		Releasablility etermination+2/12 /04	TO FOIA SUBJECT Requesting/ Notifiying Release of Data+2/12/04	Date Subje Review Comments Back	to Requeste			Status
COAP FOIA 1301 04-SA000	- 12	8/14/2003	3	8/25/2003	3	FOIA-OAM-03-20	03-429	MACRO systems DeLois Babiker Kevin Harris Marc Pollard	202 321- 4560			Copies of successful proposals for original Commit solicitation	is .							1/21/200	4 ?	Make contact with the requestor and obtain clarification. Called 12/23/04 to obtain clarification no response. Called agai on 1/12/04left message. Placed a call to Mark Pollard at Maro Systems, Inc. on 12/23/03 to see if he still wanted the information To date, have received no return call. Called again on 1/12/04 # 206-595-0202. Left message. Will call again. non-responsey, will cancel request. Requester cancelled request on Jan 21 2004, by email. CAN/CELLED/
COAP FOIA 1301 04-SA000	13	8/18/2003	3	9/16/2003	3	FOIA OAM-21	03-477	Sally Heyns American Sys corp	2721	703- 968- 5151		Copy of 50CMAA900061 RSIS, mods and DO			fix	eed to redact cost/ ted from from icing					1/14/20	14 Is this a master contract? Also, mods may not be on the BOP. And may include proprietary data. Issue a TODO to Commits Team Lead requesting information for RSIS - DOE work. SOM 0035 for review and actionTO DO issued 1/21/04. Dellayed due to MOU priority Copy provided by Commits (Don and Janet). Vendor notified of FOIA request and offered opportunity to object of release. Vendor will respond by 6 Feb. See #7 Needs withhold on cost break down
COAP FOIA 1301 04-SA000	14	5/1/2003	3	5/16/2003	3	FOIA OAM-03-11	03-244	Input		703- 378- 8804		copies of Command tech, RSIS, AC Tech, Artel, Centec	ch		fix rai	eed to redact cost/ sed fee and labor tes from from icing					1/15/20	14 Issue a TODO to Commits Team Lead requesting information for RSIS - DOE work. SOM 0035 for review and action. TO DO issued 1/21/04. Dellayed due to MOU priorityVendor notified of FOIA request and offered opportunity to object to release Vendor will respond by 6 Feb Have RSIS and Centech. Need other copies.
COAP FOIA 1301 04-SA000	15	10/24/2003	3	1/12/2004		NA	NA	Susan Grimes Associates, Inc	202-338- 1468	202- 333- 7570		Copy of ADR										FOIA CANCELLED. Requirement cancelled by customer, requester notified of requirement cancellation.
COAP FOIA 1301 04-SA000	15					never formalized		Susan Grimes Associates, Inc	202 338- 1468			Copy of ADR proposals										The subject contract/order was cancelled prior to issuance and execution of a formal order. FOIA requestor notified on 1/21/04 that the requirement was cancelled.
COAP FOIA 1301 04-SA000	- 16	12/23/2004	1	1/12/2005	5	N/A	N/A	Douglas C. Dillon 212 Gretna Green Court, Alexandria, Va 22304	703-461- 9555			Copy of top five ranked corp. Statement of Capabilities in response to Sol. SA 1301-04- RQ-0002 for Egypt ADR.										Add as a task, start the processget them logged in Never awardedcancelled 10/17/03 by Paulo MendesEmailed notice of cancellation to Mr. Dillon on 12/30/2003
COAP FOIA 1301 04-SA000	- 17	1/16/2004	1	2/13/2004		OAM-04-31	04-182	Philip J. Walsh and Associates, P.C.	703-448- 0073			Evidence of payment by DOC to GTSC Inc on GS-07F- 0174K 9SA1301-02-NC-0138									2/9/04.	Check with Finance for any evidence. Called Mr. Walsh - he needs proof of payment plus the invoice and CO approval. Mr. Walsh said piece meal and fax is excellent due to urgencyarbitration next week Frank Checking with Finance on 2/6/04 Frank faxed invoicing materials on Fridayreceived copy of check from (Rich Eaton). Contractor sent copy on 2/9/04. Action Completed
COAP FOIA 1301 04-SA000	- 18	2/6/2004	1			OAM-04 OAM -08	04-043	David Molenda CCH Washington Service Bureau, 1015 15th St. N.W. Suite 1000,	202-312- 6600			SA1301-03-RP-0008 KPMG									2/6/20	94 Called Davidhe wants the redacted copy faxedasapFaxed. Completed Received ackowledgement.
COAP FOIA 1301 04-SA000	19	2/6/2004	1			OAM-03-15	03-276	Anna Feygina - INPUT 11951 Freedom Drive, Suite 1000, Reston VA 20190 Phone 703-707	703-707- 6201			50CMAA000004, 900059, 9000048, 900052, 900040.									2/17/20	14 need to delete rates per submission conditions
COAP FOIA 1301 04-SA000	20	2/2/2004	4	2/13/2004		OAM-04-30	04-181	Anna Feygina - INPUT 11951 Freedom Drive, Suite 1000, Reston VA 20190 Phone 703-707	703-707- 6201			Commits SOM 00035 RS Information Systems contract.										Received objection from RSIS. Will confer with Dolan and OGCData has been receivedNow reviewing for releasability Forwarded copy of order to requester. copy of order to requester. Action Closed.
COAP FOIA 1301 04-SA000	- 21	1/30/2004	4	2/20/2004		OAM-04-26	04-129	Anna Feygina - INPUT 11951 Freedom Drive, Suite 1000, Reston VA 20190 Phone 703-707	703-707- 6201			Copy of RFP 52SAAA400060 Dept. Core Finalancial Sysstem Software Pkg.										Project moved to Gberg- CO Rice, checking with B Dolan on transfer to check on who is the owner of this Reassigned by Dolan
COAP FOIA 1301 04-SA000	- 22	1/22/2004	4	2/13/2004		OAM-04-32	04-187	Anna Feygina - INPUT 11951 Freedom Drive, Suite 1000, Reston VA 20190 Phone 703-707	703-707- 6201			Copy of Contract CM130103RP0019										CO Stang No Awrds till March Prespard Frank to check on who is the owner of this Action Closed -
COAP FOIA 1301 04-SA000	23	1/22/2004	4	2/13/2004		OAM-04-34	04-192	Anna Feygina - INPUT 11951 Freedom Drive, Suite 1000, Reston VA 20190 Phone 703-707	703-707- 6201			Copy of all existing Census Bureau Task Order under Commits NexGen RFP CM130103RP0019										Frank to check on who is the owner of this. CO Stang No Awrds till MarchAction Closed -
COAP FOIA 1301 04-SA000	24	2/6/200-	4 2/19/2004	2/26/2004	3/10/2004	OAM-04-47	04-228	Keith R. Malley 2111 Wilson Blvd, Suite 600, Arlington, VA 22201		703- 351- 1055		(1) Provide the name(s), all files and documents (including electronic constituting or relating to any alleged in the provided to the provided	g with Chris Nolty - 2/19/04. He has sent the	Э	MM La	eeting with Mak angstein on Feb 25						Discussed with Chris Nolty - 2/19/04. He has sent the Debriefing package to DOC OGC Richard Brown 482-19/14. Called Rick Brown at 400 pm 2/19/04 - left message re: he has the materialand I will work with him to assist in proving the FOIA materials ASAP. Current Status - Awaiting call from OGC. As of 4/19/04 - believe this has been completed by other than FOIA methods. Frank to check with Mark Langstein re: status. Per Phone Con dated 4/19/04 at 9:15 Am. Frank discussed the status of this FOIA with Richard Brown of OGC. Mr. Brown stated that it is is understanding that the requested material i protected under FOIA based upon it being declared 'Decisional Information' pertaining to a specific protest. 5/19/04 Frank checking with Chris Notle. Response was prepared and sent to Hixson for signature. She took exception to references to provided by OGC. It still open regarding payment.

-				FOIA	OIA 1/21/2004																	
		Date In	Date to COAP	Due Date	COAP Due Date	FOIA Number	CRRIF#	Requestor	Phone	FAX	Email Address	What is requested	TO DO issued +2/12/04	TO DO Due+2/12/ 04	TO DO Data Recv'd+2/ 12/04	Releasablility Determination+2/12 /04	TO FOIA SUBJECT Requesting/ Notifiying Release of Data+2/12/04	Date Subject Review Comments Due Back		Date Brenda Dolan and Kendra are notified Action Complete		Status
COAP FOIA 1301 04-SA000	25	3/9/200	3/9/2004	3/29/2004	3/29/2004	OAM-04-55	04-257	Anna Feygina - INPUT 11951 Freedom Drive, Suite 1000, Reston VA 20190 Phone 703-707 3500	703-707- 6201			Copy of Core Financial Statement Software contract #50SAAA500032, awarded to Accenture.	4/19/2004	4/23/2004								Issued TO 4/19/04 to Deb Locke. Finally tracked this one downconfirmed with Mark Highfield. He will make a copy and send to Frank by Monday 5/24/04. Action (copying) put on hold by Sharon. See emails from Leigh, Highfield, Pertroth. Krempa called INPUT on Jun 7. Feygina not available. Krempa checked with DOc FOIA - Dolan out. Her assistant was more concerned with apyment. Pertroth confirmed that INPUT paid for the earlier request. Krempa sent email to INPUT on June 10, inquiring if they still wanted the contract, if it was the same as the earlier request, if they recognized parts would be redeacted and if they were willing to pay for processing/copying.
COAP FOIA 1301 04-SA000	26	3/16/200	4 3/18/2004			OAM-04-58	04-279	Leolani Walters, Director FOIA Group, Inc. 101 S. Whiting Street, 16th Floor, Alexandria, VA 22304				Copy of Contract 50CMAA900061 Task Order 56MNW000009.	4/19/2004	4/23/2004								Issued TO 4/19/04 to Deb Locke. Received paperwork from COMIITS 5/19/04. Frank to process for releasability 5/21/04. Jun 24 Received confirmation from FOIA Group challenging RSIS to demonstrate the protections under FOIA. I will call RSIS to see if they have a response/ opbjection or if I should release the requested information.
COAP FOIA 1301 04-SA000	27			#VALUE!	#VALUE!																	