

Customer:

Requirement/Project Name:

POC Phone:

E-Mail:

Alternate POC/Phone:

Count	Crt. Path	Activity	Responsible Office	Days to Complete	Target Complete	Revised Complete - 1	Revised Complete -2	Actual Complete	Workdays Delta	Comment
1	CP1	Initial Planning & POA&M Completed	Customer / RCO	TBD						Critical Path 1 is a colabration with the Customer & RCO with dates to be mutally agreed upon All days are calculated on working days
2		Mkt. Research / Sources Sought Completed	Customer / RCO	TBD					2	
3		IGCE Completed	Customer	TBD						
4		DD2579 Approval SBA/SB Specialist	RCO	TBD						
5		PWS / SSP / AP / AS Completed	Customer / RCO	TBD						
6		PR Package Completed	Customer / RCO	TBD						
7		PR Package Received at RCO	Customer	TBD						
7	CP2	PR Package Reviewed / Workload Assigned	RCO	5						
8		FBO Synopsized	RCO	1-3						
9		Solicitation Package Completed	RCO	15-21						
10		RCO/PPQM Review of AS & SSP and Solicitation	RCO	7						
10		Solicitation Package Legally Approved	RCO / Legal	10						
11	CP3	Solicitation Released	RCO	2						
		Solicitation Closed	RCO	30						
		Quick Look/Compliance check of Quotes/Proposals	RCO	4						
13		Source Selection Trng (KO will lead)	Customer / RCO	1						
15	CP4	Evaluation Start	Customer	1						
16		Initial Evaluation Completed	Customer	5-10						
		Technical Report Completed / Approved	Customer / RCO	5						
		Cost / Price Report Completed / Approved	RCO	5						
		Past Performance Report Completed	Customer / RCO	5						
		Competitive Range Determination/SSA Approval	RCO	1						
		Pre-Negotiation BCM Completed	RCO	7						
		PPQM Compliance Review	RCO	7						
		Pre-Negotiation BCM Completed / Approved	RCO	14						
17		Discussions Completed	Customer / RCO	5-10						
		Issue Request for Final Proposal Revisions (FPRs)	RCO	4						
18		FPRs Received	RCO	7-14						
		Final Technical Report Completed	Customer	5						
19		Final Cost / Price Report Completed	RCO	5						
	CP5	Pre-Award Start	RCO	1						
		PPQM Compliance Review	RCO	7						
		Review for Legal Sufficiency Completed	RCO / Legal	10						
20		Post-Negotiation BCM Completed/Approved	RCO	14						
		CHINFO (>\$6.5M)	RCO	4						
23	CP6	Award	RCO	1						