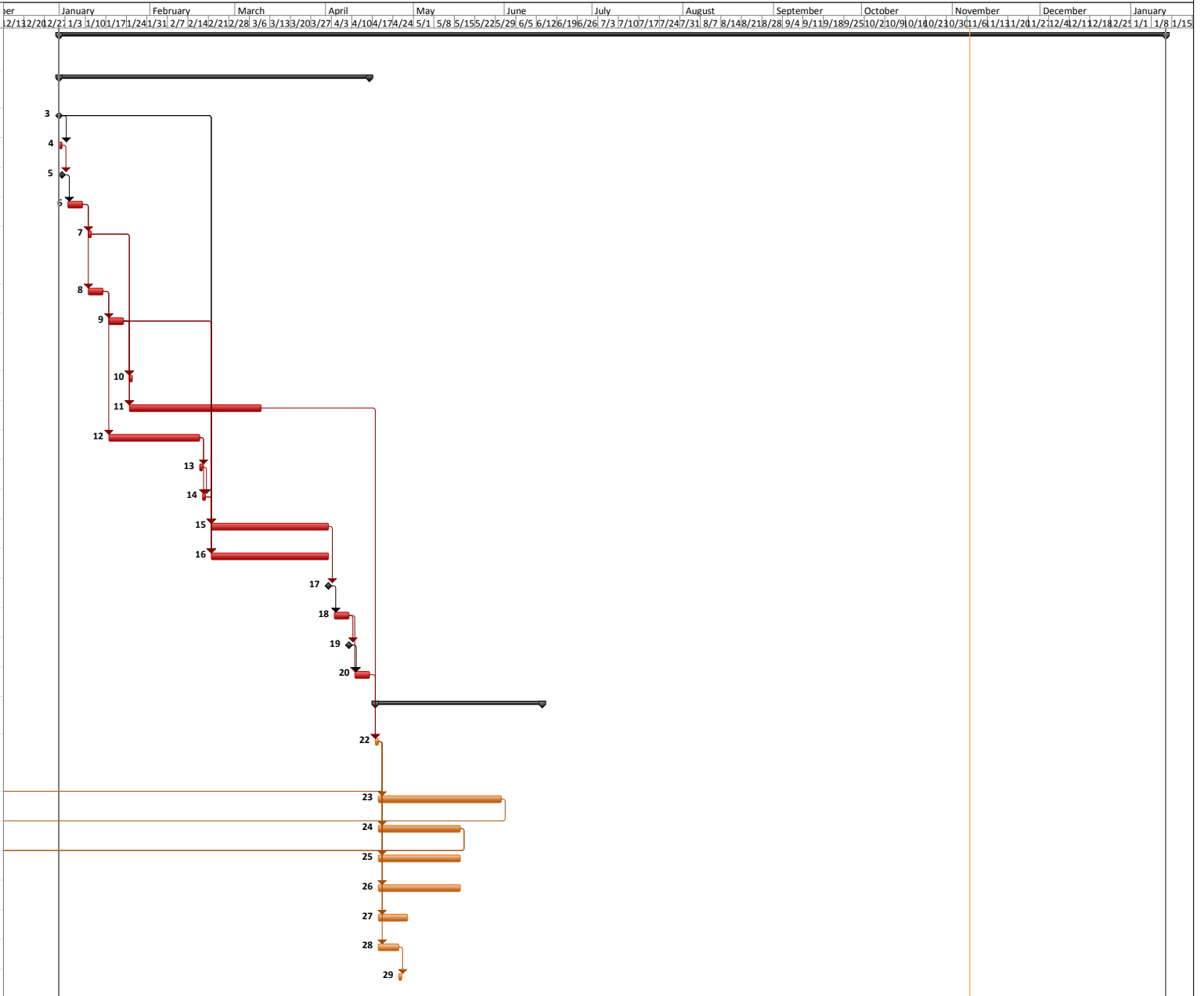


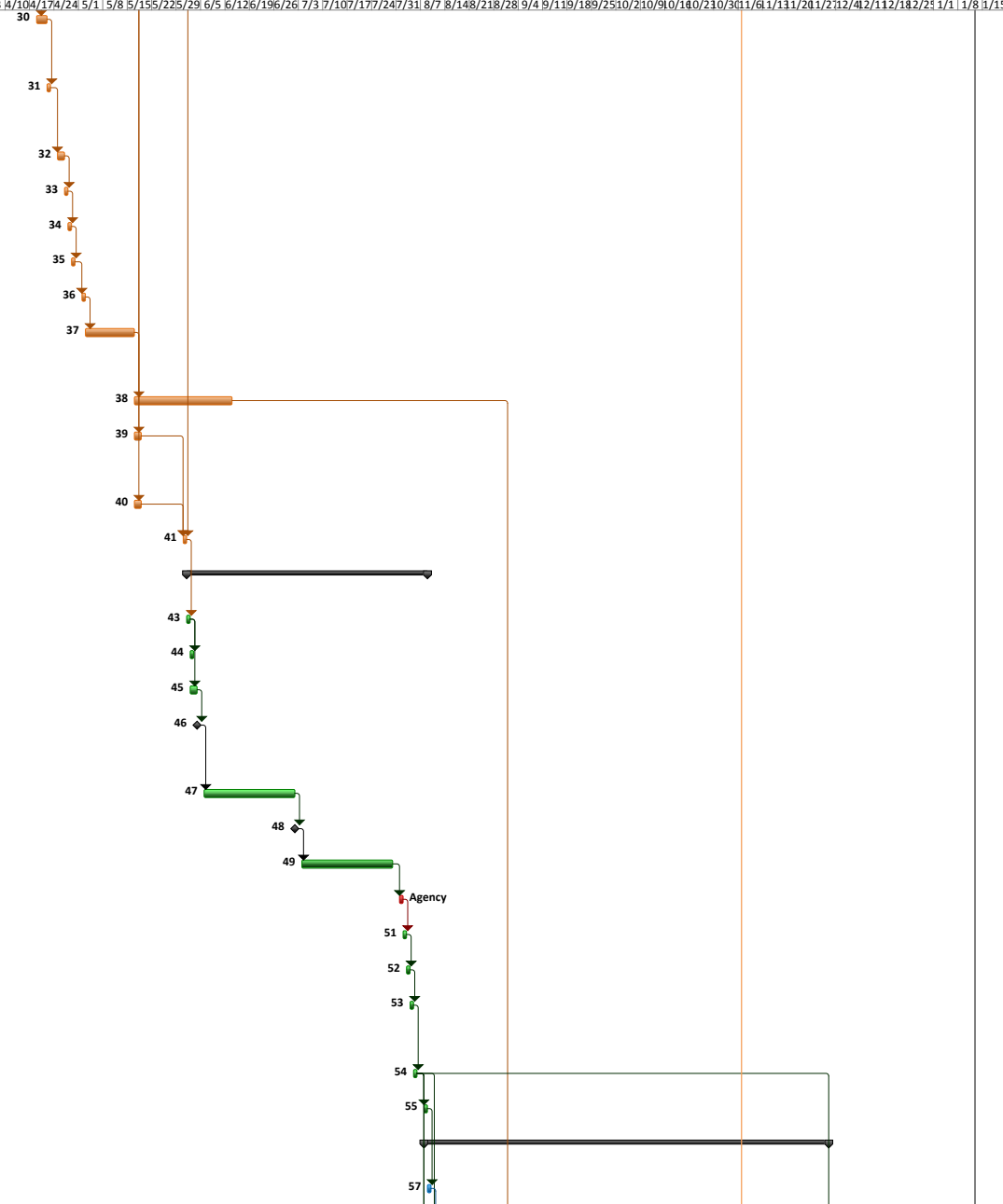
ID	Task Name	Duration	Start	Finish	Resource Names	Predecessors	Successors	ber	January	February	March	April	May	June	July	August	September	October	November	December	January
1	RFP - HUMAN SERVICES (Business Days)	270 days	Fri 1/1/16	Thu 1/12/17																	
2	Pre Solicitation Phase	76 days	Fri 1/1/16	Fri 4/15/16																	
3	Agency conceives of project	0 days	Fri 1/1/16	Fri 1/1/16	Agency		15,4,16														
4	Concept paper sent to ACCO for approval	1 day	Fri 1/1/16	Fri 1/1/16	Agency	3	5														
5	Concept paper sent to Accelerator for approval	0 days	Fri 1/1/16	Fri 1/1/16	Agency	4	6														
6	Accelerator approves concept paper	5 days	Mon 1/4/16	Fri 1/8/16	Accelerator	5	8,7														
7	Accelerator works with Agencies on Procurement Roadmap entry	1 day	Mon 1/11/16	Mon 1/11/16	Accelerator,Agency	6	11,10														
8	Notify City Record to post concept paper	5 days	Mon 1/11/16	Fri 1/15/16	Agency	6	9,12														
9	Concept paper posted in City Record and on the Agency website	5 days	Mon 1/18/16	Fri 1/22/16	DCAS	8	11,15,10,16														
10	Accelerator posts a Procurement Roadmap entry	1 day	Mon 1/25/16	Mon 1/25/16	Accelerator	7,9															
11	Concept paper made available to public	33 days	Mon 1/25/16	Wed 3/9/16	Agency	9,7	22														
12	City Record - Comments for concept paper due	23 days	Mon 1/18/16	Wed 2/17/16	Vendor	8	13,14														
13	Agency completes fiscal cert in Accelerator	1 day	Thu 2/18/16	Thu 2/18/16	Agency	12	14														
14	ACCO creates PSR	1 day	Fri 2/19/16	Fri 2/19/16	Agency	13,12	15,16														
15	RFP with integrated evaluation tool drafted by Agency	30 days	Mon 2/22/16	Fri 4/1/16	Agency	3,9,14	17														
16	Accelerator team works with Agency during drafting	30 days	Mon 2/22/16	Fri 4/1/16	Accelerator	3,9,14															
17	Commissioner approves RFP	0 days	Fri 4/1/16	Fri 4/1/16	Agency	15	18														
18	RFP Sent to ACCO for approval	5 days	Mon 4/4/16	Fri 4/8/16	Agency	17	19,20														
19	RFP and PSR sent to Accelerator for approval	0 days	Fri 4/8/16	Fri 4/8/16	Agency	18	20														
20	Accelerator approves RFP and PSR	5 days	Mon 4/11/16	Fri 4/15/16	Accelerator	18,19	22														
21	Solicitation Phase	41 days	Mon 4/18/16	Mon 6/13/16																	
22	Accelerator team issues the RFP in Accelerator to the prequalified list	1 day	Mon 4/18/16	Mon 4/18/16	Accelerator	20,11	23,24,25,26,27,28,30														
23	Vendor prepares proposal	30 days	Tue 4/19/16	Mon 5/30/16	Vendor	22	41														
24	Monitor RFP drafts and submissions	20 days	Tue 4/19/16	Mon 5/16/16	Agency	22	39,40														
25	RFP questions fielded by phone, email and mail	20 days	Tue 4/19/16	Mon 5/16/16	Agency	22															
26	Maintain a log of communications in response to RFP	20 days	Tue 4/19/16	Mon 5/16/16	Agency	22															
27	ACCO coordinates logistics for Pre Proposal Conference	8 days	Tue 4/19/16	Thu 4/28/16	Agency	22															
28	Agency Business Owner and ACCO determine evaluators	5 days	Tue 4/19/16	Mon 4/25/16	Agency	22	29														
29	Evaluators assigned to RFP competition group	1 day	Tue 4/26/16	Tue 4/26/16	Agency	28															



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■ Milestone
 ◆ Project Summary
 External Milestone
 Inactive Milestone
 Manual Task
 Manual Summary Rollup
 Start-only
 Deadline
 Progress
 Summary
 External Tasks
 Inactive Task
 Inactive Summary
 Duration-only
 Manual Summary
 Finish-only

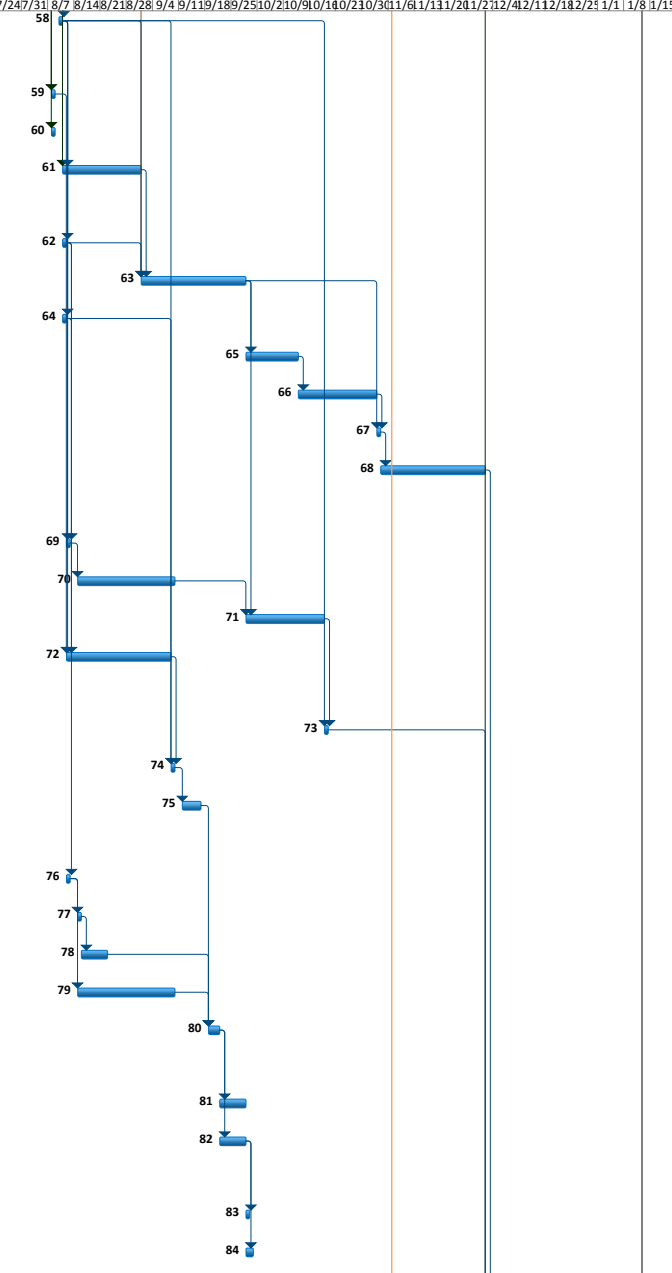
ID	Task Name	Duration	Start	Finish	Resource Names	Predecessors	Successors	ber	January	February	March	April	May	June	July	August	September	October	November	December	January
30	Working Group prepares for Pre Proposal Conf. (agenda, speaking order, q+a prep)	3 days	Tue 4/19/16	Thu 4/21/16	Agency	22	31														
31	Pre Proposal Conference (Note: Should occur w/in first two weeks of posting)	1 day	Fri 4/22/16	Fri 4/22/16	Agency	30	32														
32	Working group develops addendum items	2 days	Mon 4/25/16	Tue 4/26/16	Agency	31	33														
33	Addendum drafted	1 day	Wed 4/27/16	Wed 4/27/16	Agency	32	34														
34	Working group approves addendum	1 day	Thu 4/28/16	Thu 4/28/16	Agency	33	35														
35	Commissioner approves addendum (If applicable)	1 day	Fri 4/29/16	Fri 4/29/16	Agency	34	36														
36	Accelerator team issues addendum to prequalified list	1 day	Mon 5/2/16	Mon 5/2/16	Accelerator	35	37														
37	Agency legal completes Draft #1 of contract and sends to agency business owner area for review and comments	10 days	Tue 5/3/16	Mon 5/16/16	Agency	36	38														
38	Legal finalizes draft contract - ready for Law Dept.	20 days	Tue 5/17/16	Mon 6/13/16	Agency	37	63														
39	Accelerator contacts vendors with draft proposals to ensure they are aware of how to submit	2 days	Tue 5/17/16	Wed 5/18/16	Accelerator	24	41														
40	Accelerator and Agency monitors drafts and submissions	2 days	Tue 5/17/16	Wed 5/18/16	Accelerator	24	41														
41	Proposal Due Date	1 day	Tue 5/31/16	Tue 5/31/16	Vendor	23,39,40	43														
42	Evaluation Phase	49 days	Wed 6/1/16	Mon 8/8/16																	
43	Responsiveness check (Accept Proposal task in Accelerator)	1 day	Wed 6/1/16	Wed 6/1/16	Agency	41	44,45														
44	ACCO downloads DBA forms and emails MOCS	1 day	Thu 6/2/16	Thu 6/2/16	Agency	43															
45	Evaluator training conducted (if applicable)	2 days	Thu 6/2/16	Fri 6/3/16	Agency	43	46														
46	ACCO assigns the evaluation tasks to the evaluators in the Accelerator system	0 days	Fri 6/3/16	Fri 6/3/16	Agency	45	47														
47	Proposals evaluated in Accelerator	20 days	Mon 6/6/16	Fri 7/1/16	Agency	46	48														
48	Evaluators enter proposal scores in Accelerator	0 days	Fri 7/1/16	Fri 7/1/16	Agency	47	49														
49	Oral presentations, site visits, BAFOs (if applicable)	20 days	Mon 7/4/16	Fri 7/29/16	Agency, Vendor	48	50														
50	ACCO finalizes submitted evaluations	1 day	Mon 8/1/16	Mon 8/1/16	Agency	49	51														
51	Maps of competition areas prepared (if applicable)	1 day	Tue 8/2/16	Tue 8/2/16	Agency	50	52														
52	Agency award selection done in Accelerator	1 day	Wed 8/3/16	Wed 8/3/16	Agency	51	53														
53	Spreadsheet of proposed awardees and RFA drafted (if applicable)	1 day	Thu 8/4/16	Thu 8/4/16	Agency	52	54														
54	Commissioner approves proposed awardees (if applicable)	1 day	Fri 8/5/16	Fri 8/5/16	Agency	53	60,86,61,55,59														
55	Accelerator approves award	1 day	Mon 8/8/16	Mon 8/8/16	Accelerator	54	57														
56	Award Phase	84 days	Mon 8/8/16	Thu 12/1/16																	
57	ACCOs configure required award documents in Accelerator	1 day	Tue 8/9/16	Tue 8/9/16	Agency	55	58														



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- Milestone: Diamond symbol
- Project Summary: Solid black bar
- External Milestone: Diamond with line symbol
- Inactive Milestone: Diamond with horizontal line symbol
- Manual Task: Solid blue bar
- Manual Summary Rollup: Solid light blue bar
- Manual Summary: Solid light blue bar with vertical lines
- Start-only: Blue bar with arrowhead
- Finish-only: Blue bar with tail
- Deadline: Red bar with vertical line
- Progress: Green bar with vertical line
- Split: Dotted blue bar
- Summary: Dotted blue bar
- External Tasks: Solid black bar with arrowhead
- Inactive Task: Solid grey bar
- Inactive Summary: Solid light blue bar with vertical lines
- Duration-only: Solid blue bar

ID	Task Name	Duration	Start	Finish	Resource Names	Predecessors	Successors	ber	January	February	March	April	May	June	July	August	September	October	November	December	January
58	Notification emails are sent to selected and not selected providers through the Accelerator system	1 day	Wed 8/10/16	Wed 8/10/16	Agency	57	63,69,72,73,74,62,61,64														
59	Check vendor VENDEX expiration dates	1 day	Mon 8/8/16	Mon 8/8/16	Agency	54	72														
60	Contract information entered into Agency system (if applicable)	1 day	Mon 8/8/16	Mon 8/8/16	Agency	54															
61	Agency business owner and ACCO prepare for Contract Orientation	15 days	Thu 8/11/16	Wed 8/31/16	Agency	54,58	63														
62	Contract orientation meeting conducted	1 day	Thu 8/11/16	Thu 8/11/16	Agency	58	63,72,69														
63	Contract negotiations	20 days	Thu 9/1/16	Wed 9/28/16	Agency	58,62,38,61	71,67,65														
64	ACCO submits department requests for all awardees	1 day	Thu 8/11/16	Thu 8/11/16	Agency	58	76,74														
65	Vendor submits contract budget in Accelerator	10 days	Thu 9/29/16	Wed 10/12/16	Vendor	63	66														
66	Agency approves budget in Accelerator	15 days	Thu 10/13/16	Wed 11/2/16	Agency	65	67														
67	Expense: Agency sends RFA to OMB (if applicable)	1 day	Thu 11/3/16	Thu 11/3/16	Agency	63,66	68														
68	Expense: OMB approves RFA and overall budget (if applicable)	20 days	Fri 11/4/16	Thu 12/1/16	OMB	67	86														
69	Budget and contract sent to Law Dept	1 day	Fri 8/12/16	Fri 8/12/16	Agency	58,62	70														
70	Law Dept approves contract as to form	20 days	Mon 8/15/16	Fri 9/9/16	Law Dept	69	71														
71	Public Hearing (if applicable per threshold)	15 days	Thu 9/29/16	Wed 10/19/16	MOCS	63,70	73														
72	Vendor submits Audit, required VENDEX forms and other procurement documents to ACCO and MOCS	20 days	Fri 8/12/16	Thu 9/8/16	Vendor,Agency,MOCS	58,62,59	74														
73	Execute contract	1 day	Thu 10/20/16	Thu 10/20/16	Agency, Vendor, Law Dept	58,71	86														
74	VENDEX vendor inquiry conducted	1 day	Fri 9/9/16	Fri 9/9/16	Agency	58,72,64	75														
75	Outreach to find out information on warrants, cautions or liens performed	5 days	Mon 9/12/16	Fri 9/16/16	Agency	74	80														
76	MOCS accepts Vendex	1 day	Fri 8/12/16	Fri 8/12/16	MOCS	64	77,79														
77	Agency submits VNC and DOF requests	1 day	Mon 8/15/16	Mon 8/15/16	Agency	76	78														
78	DOF reviews and certifies tax status	5 days	Tue 8/16/16	Mon 8/22/16		77	80														
79	Vendor name check performed by DOI	20 days	Mon 8/15/16	Fri 9/9/16	DOI	76	80														
80	Agency addresses any adverse information justified and recorded	3 days	Mon 9/19/16	Wed 9/21/16	Agency	75,78,79	81,82														
81	Vendor notified of any adverse information	5 days	Thu 9/22/16	Wed 9/28/16	Agency, Vendor	80															
82	Determination of Responsibility completed by Agency and approved by ACCO	5 days	Thu 9/22/16	Wed 9/28/16	Agency	80	83,84														
83	Agency submits responsibility determination to MOCS	1 day	Thu 9/29/16	Thu 9/29/16	Agency	82															
84	MOCS approves responsibility determination and RFA	2 days	Thu 9/29/16	Fri 9/30/16	MOCS	82															

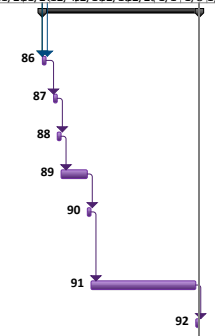


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█ Milestone
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 █ Progress

●●●●● Summary
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 █ Inactive Task
 █ Inactive Summary
 █ Duration-only
 █ Manual Summary
 █ Finish-only

ID	Task Name	Duration	Start	Finish	Resource Names	Predecessors	Successors	ber	January	February	March	April	May	June	July	August	September	October	November	December	January
85	Registration Phase	30 days	Fri 12/2/16	Thu 1/12/17																	
86	Agency creates CT in FMS	1 day	Fri 12/2/16	Fri 12/2/16	Agency	54,68,73	87														
87	CT approved by ACCO in FMS	1 day	Mon 12/5/16	Mon 12/5/16	Agency		88														
88	Advice of Award (AOA) completed and authorized by ACCO	1 day	Tue 12/6/16	Tue 12/6/16	Agency		89														
89	FCB approval (if applicable)	5 days	Wed 12/7/16	Tue 12/13/16	OMB		90														
90	Contract and supporting documents filed with Comptroller	1 day	Wed 12/14/16	Wed 12/14/16	Agency		91														
91	Comptroller registers contract in FMS	20 days	Thu 12/15/16	Wed 1/11/17	Comptroller		92														
92	Accelerator pulls registration status from APT BAM database	1 day	Thu 1/12/17	Thu 1/12/17	FMS,APT																



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Task Split
 Milestone
 Summary
 Project Summary
 External Tasks
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 Inactive Task
 Inactive Milestone
 Inactive Summary
 Manual Task
 Duration-only
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 Manual Summary
 Start-only
 Finish-only
 Deadline
 Progress