

Message

From: Summers, Pennie [REDACTED@ed.gov]
Sent: 7/1/2020 5:02:24 PM
To: [REDACTED] [REDACTED@accenturefederal.com]; [REDACTED]
[REDACTED@accenturefederal.com]; [REDACTED] [REDACTED@accenturefederal.com]; [REDACTED]
[REDACTED] [REDACTED@accenturefederal.com]
CC: [REDACTED] [REDACTED@ed.gov]; [REDACTED] [REDACTED@ed.gov]; Simpson, JB
[REDACTED@ed.gov]
Subject: [External] RE: Borrower defense changes under Next Gen DCC - CR 5611 - Request for Proposal
Flag: Follow up

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This email grants Accenture the Authority to Proceed (ATP) with the planning phase of the subject CR. The work performed under this ATP shall not exceed \$50,000.00. Funding to cover this ATP is currently obligated to the contract under Contract Line Item Number (CLIN) 0010 – Continuous Improvement. Contract Number HHSN31620100002W, Task Order 91003119F0003 will be modified to add the CR and obligate the required funding to the contract accordingly no later than July 17, 2020. All other terms and conditions remain unchanged. Please contact me if additional information is required.

Return Receipt Requested

Pennie C. Summers
Contracting Officer / Executive Business Advisor
Federal Student Aid
[REDACTED] – Office
[REDACTED] – Mobile

From: Summers, Pennie
Sent: Tuesday, June 30, 2020 3:02 PM
To: [REDACTED] <[REDACTED@accenturefederal.com]>; [REDACTED]
<[REDACTED@accenturefederal.com]>; [REDACTED] <[REDACTED@accenturefederal.com]>; [REDACTED]
<[REDACTED@accenturefederal.com]>
Cc: Waggoner, Matthew <[REDACTED@ed.gov]>; Minor, Robin <[REDACTED@ed.gov]>; Summers, Pennie
<[REDACTED@ed.gov]>; [REDACTED] <[REDACTED@ed.gov]>; [REDACTED] <[REDACTED@ed.gov]>; [REDACTED]
<[REDACTED@ed.gov]>; [REDACTED] <[REDACTED@ed.gov]>; Simpson, JB <[REDACTED@ed.gov]>; FSA CPU
<[REDACTED@ed.gov]>; [REDACTED] <[REDACTED@ed.gov]>; [REDACTED] <[REDACTED@ed.gov]> [REDACTED]
<[REDACTED@ed.gov]>; [REDACTED] <[REDACTED@ed.gov]>; [REDACTED] <[REDACTED@ed.gov]>; [REDACTED]
<[REDACTED@ed.gov]>
Subject: Borrower defense changes under Next Gen DCC - CR 5611 - Request for Proposal
Importance: High

Accenture – The subject Change Request (CR) will follow FSA’s Change Management Quick Pace process. Please submit Accenture’s proposal as follows:

Proposal Requirements:

1. Technical Proposal (No more than 5 Pages) including a high level schedule and any known assumptions.
2. Price Proposal: Provide FSA with a price proposal in Microsoft Excel as listed below:
 - A. Tab 1 - Proposed Firm-Fixed-Price and the Firm-Fixed Price for each deliverable.
 - B. Tab 2 – Itemized pricing for each deliverable including Labor Categories, Labor Rates and Other Direct Costs.
 - C. Tab 3 – If Discounts are proposed, the contractor shall clearly identify the discount amount, percentage, etc.
3. The proposals must adhere to the terms and conditions of Contract Number HHSN31620100002W, Task Order 91003119F0003.

Submission of Proposal:

Submit all required documents by the close of business on **Friday, July 10th or sooner**. The proposal must be submitted via email to the following addresses **ONLY**: [REDACTED]@ed.gov, [REDACTED]@ed.gov and [REDACTED]@ed.gov. Should you have any questions regarding this effort, please don't hesitate to contact me.

Return Receipt Requested