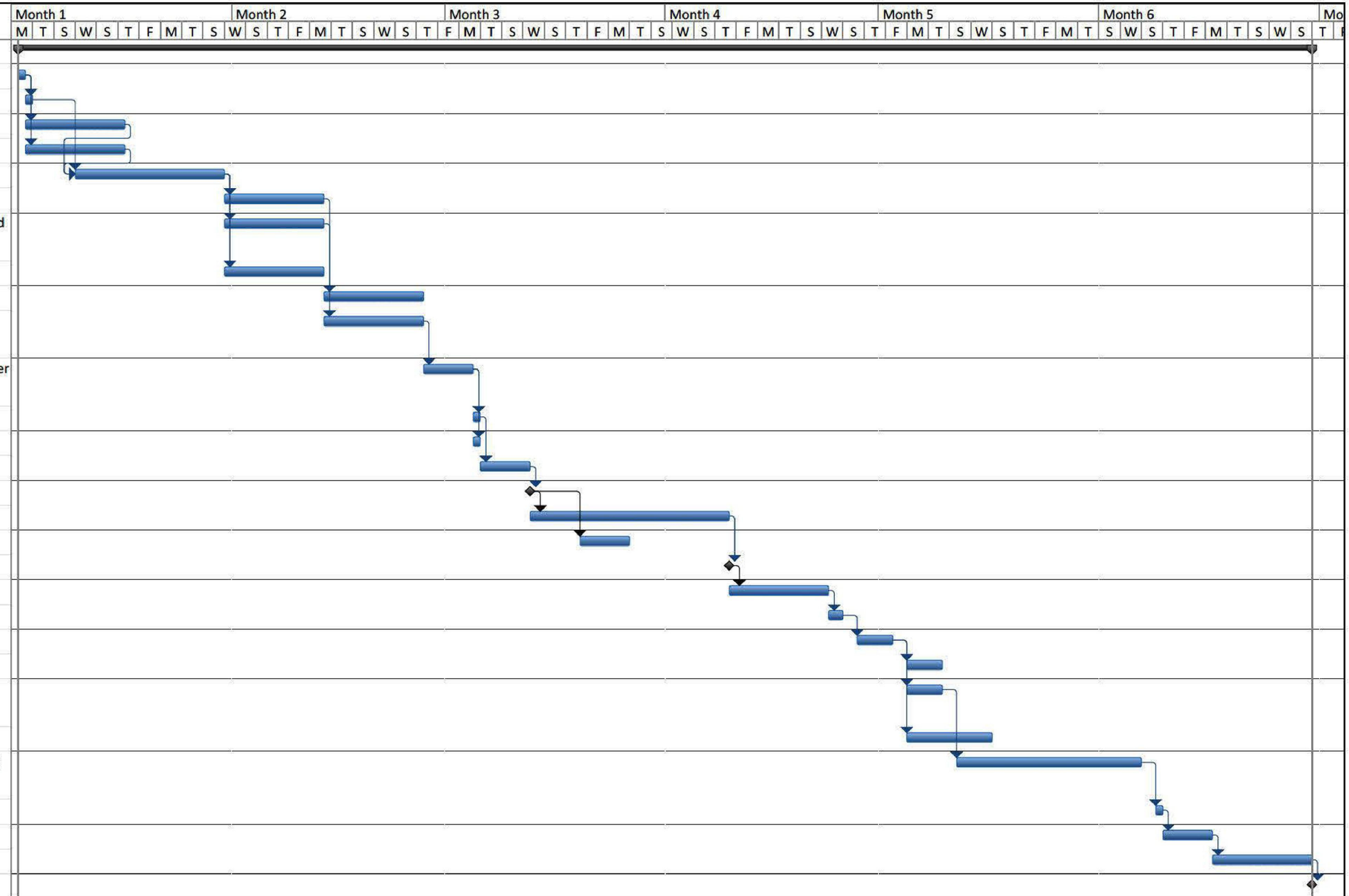
ID	Task Name
1	**Acquisition of Red Hill CIR Tank Contract**
2	Project Manager (PM) submits ECR
3	PM Request Support from Engineering Branch
4	Obtain information about known conditions or repairs
5	Obtain past inspection / Project Certification Reports
6	Develop the 6 Part Request for Proposal (RFP)
7	Develop the Independent Government Cost Estimate
8	Obtain Constructability Review from local NAVFAC Field Engineering Center (FEC)
9	Obtain FEC agreement
10	Perform Work Classification Review (WCR)
11	Incorporate FEC constructability review comments in RFP
12	Obtain RFP Sat-To Signed by FEC & Fleet Logistics Center (FLC)
13	Submit ECR to Acquisitions (ACQ)
14	Identify the Contracting Officer Representative (COR)
15	ACQ prepares RFP Solicitation Package
16	ACQ solicits RFP
17	Contractors develop proposals
18	Site Walk (if needed)
19	Receive proposals
20	Prepare Technical evaluation report of proposals
21	Review price proposals
22	Prepare Best Value analysis report
23	Update WCR
24	PM Submist Funds Request Form in amount of final price
25	ACQ prepares Post Negotiation Memorandum
26	DLA prepares funding document and sends to NAVFAC HQ
27	PM Prepares Funds Distribution Form
28	Funds arrive at EXWC/ACQ
29	Acquisition awards contract
30	Contract award


Month 1
Month 2
Month 3
Month 4
Month 5
Month 6
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