
From: LoCicero, Amanda
Sent: Wednesday, March 25, 2009 10:28 AM
To: Traver, Christopher
Cc: O'Reilly, Thomas
Subject: RE: PMISE \$350K for eGuardian

Chris-

I wouldn't pursue trying to get the funds from them....OCFO would make it incredibly difficult.

Amanda

From: Traver, Christopher
Sent: Wednesday, March 25, 2009 10:27 AM
To: LoCicero, Amanda
Cc: O'Reilly, Thomas
Subject: RE: PMISE \$350K for eGuardian

So that tells me we paid for it out of BJA funds, possibly in error. If that's the case, should we pursue trying to get that money back from them now, or should we inform them that the money is no longer needed?

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From: LoCicero, Amanda
Sent: Wednesday, March 25, 2009 10:22 AM
To: Traver, Christopher
Cc: O'Reilly, Thomas
Subject: RE: PMISE \$350K for eGuardian

Chris-

I can't find an agreement from PMISE for this project. On our commitment charts, it looks like it was funded from our money in early FY07 and there is nothing within the GMS award package regarding an incoming agreement. For some reason, Michelle approved this redbook out of BJA.

I also checked our IAA files and nothing for this amount from PMISE for E-Guardian.

Amanda

From: Traver, Christopher
Sent: Wednesday, March 25, 2009 9:43 AM
To: LoCicero, Amanda

Cc: O'Reilly, Thomas
Subject: PMISE \$350K for eGuardian

Tom, no wonder I didn't catch this on a first pass, this was from before I became a Fed!

Amanda, can you check on the agreement for this money? PM-ISE is asking why it hasn't been drawn down in total from them yet, so I'm thinking there may be another period of performance issue, or at least they just want to get this old money off their books. It looks like the award was extended for a couple years beyond the initial period. The app number is 2007-F0018-FL-DD. Thanks!

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