

LUSI APP Status Report

APP # (DP 3-16-09)		CXI	
Item Name		Sample Chamber Parts (1	
1	Estimated/bid cost	\$	\$128,271
2	Reqn #	Reqn #	TBD
3	Estimated cost	No.	TBD
4	Activity I.D.	No.	CXI 06085
5	POC or Requester	Name	P. Montanez
6	Buyer	Name	TBD
7	SOW & Specification Complete	Date	10-Sep-09
8	Data Deliverable List Req'd	Y/N	Y
9	Vendor Milestones Req'd	Y/N	N
10	Quality Reqmts Req'd	Y/N	Y
11	Safety Reqmts Req'd	Y/N	N
12	Drawings Req'd	Y/N	Y
13	Requisition Submittal & Lead Time (prepare/review IFB package)	Duration	10-Sep-09 2 Wk(s)
14	Foreign Vendor?	Y/N	Y
15	DOE Approval Submittal Date (Buy American Waiver)		24-Sep-09
			24-Sep-09
16	Bidder Pre-Qualification Rqmt	Y/N	Y
17	Sole Source	Y/N	Y
18	Award Criteria (LCLS procurement review-1 wk)	Date	17-Oct-09
19	Bidders List	Y/N	Y
20	DOE Pre-bid Review	Duration	24-Oct-09 0 Wk(s)
21	Out-to-Bid (Send Date & Prep Time)	Duration	24-Oct-09 4 Wk(s)
22	Job Walk	Y/N	
23	Award Selection Board Ready	Y/N	
24	Bids Due & Review Duration	Duration	21-Nov-09 2 Wk(s)
25	DOE Pre-award Review	Duration	5-Dec-09 1 Wk(s)
26	Award Date (duration for Supplier Lead Time, safety documents, submittals = NTP)	Duration	12-Dec-09 24 Wk(s)
	NTP/Start date & job duration	Duration	
27	Delivery Date Expected / Work Completion Date	Date	29-May-10
28	PO # (Only for Awarded)		
29	Last Change/Notes	Date	4-Aug-08

Formulas = Blue Text

Actual dates = Red Text

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XPP		XPP		XPP	
Optical Support Tables		Pump Laser		Temporal Pulse Shaper	
\$52,060		\$220,000		\$61,740	
Hutch 3		Hutch 3		Hutch 3	
Langton		Langton		Langton	
20-May-09		1-Oct-09		1-Oct-09	
Y		Y		Y	
Y		Y		N	
Y		Y		Y	
Y		Y		Y	
Y		Y		Y	
20-May-09	1 Wk(s)	3-Oct-09	1 Wk(s)	4-Oct-09	1 Wk(s)
Y		Y		N	
27-May-09		10-Oct-09		N/A	
Y		Y		Y	
N		N		N	
19-Jun-09		2-Nov-09		4-Oct-09	
Y		Y		Y	
26-Jun-09	1 Wk(s)	9-Nov-09	1 Wk(s)	11-Oct-09	1 Wk(s)
3-Jul-09	1 Wk(s)	16-Nov-09	1 Wk(s)	18-Oct-09	1 Wk(s)
Y		Y		Y	
Y		Y		Y	
10-Jul-09	1 Wk(s)	23-Nov-09	1 Wk(s)	25-Oct-09	1 Wk(s)
17-Jul-09	1 Wk(s)	30-Nov-09	2 Wk(s)	1-Nov-09	1 Wk(s)
24-Jul-09	12 Wk(s)	14-Dec-09	14 Wk(s)	8-Nov-09	14 Wk(s)
16-Oct-09		22-Mar-10		14-Feb-10	
4-Aug-08		4-Aug-08		4-Aug-08	

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XPP		XPP		DCO/XCS	
Optical Parameteric Amp		Robot Positioning System		Monochromator	
\$98,580		\$170,000		\$1,512,914	
Hutch 3		Hutch 3		XCS	
Langton		Langton		Bong	
1-Oct-09		10-Sep-09		15-Jul-09	
Y		Y		Y	
N		N		Y	
Y		Y		Y	
N		N		Y	
N		Y		Y	
2-Oct-09	1 Wk(s)	10-Sep-09	1 Wk(s)	18-Jul-09	3 Wk(s)
N		N		Y	
N/A		N/A		8-Aug-09	
16-Sep-09					
Y		Y		Y	
N		N		N	
2-Oct-09		10-Sep-09		31-Aug-09	
Y		Y		N	
9-Oct-09	1 Wk(s)	17-Sep-09	1 Wk(s)	7-Sep-09	0 Wk(s)
16-Oct-09	1 Wk(s)	24-Sep-09	1 Wk(s)	7-Sep-09	6 Wk(s)
N		N		N	
N		N		N	
23-Oct-09	1 Wk(s)	1-Oct-09	1 Wk(s)	19-Oct-09	2 Wk(s)
30-Oct-09	0 Wk(s)	8-Oct-09	1 Wk(s)	2-Nov-09	0 Wk(s)
30-Oct-09	14 Wk(s)	15-Oct-09	25 Wk(s)	2-Nov-09	52 Wk(s)
5-Feb-10		8-Apr-10		1-Nov-10	
4-Aug-08		4-Aug-08		4-Aug-08	

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XCS		XCS		XCS	
XCS Diffractometer		XCS large Angle Detector		XCS Granite Tables	
\$410,159		\$200,000		\$76,880	
Hutch 4		Hutch 4		Hutch 4	
E. Bong		E. Bong		E. Bong	
15-Jul-09		15-Jul-09		1-Oct-09	
Y		Y		Y	
Y		Y		N	
Y		Y		Y	
Y		Y		Y	
Y		Y		Y	
15-Jul-09	3 Wk(s)	16-Jul-09	2 Wk(s)	12-Jul-10	2 Wk(s)
Y		Y		N	
5-Aug-09		30-Jul-09		N/A	
Y		Y		3-Jul-10	
Y		N		N	
28-Aug-09		22-Aug-09		19-Jul-10	
Y		Y		Y	
4-Sep-09	1 Wk(s)	29-Aug-09	1 Wk(s)	26-Jul-10	1 Wk(s)
11-Sep-09	4 Wk(s)	5-Sep-09	2 Wk(s)	2-Aug-10	4 Wk(s)
Y		Y		Y	
Y		Y		Y	
9-Oct-09	4 Wk(s)	19-Sep-09	3 Wk(s)	30-Aug-10	4 Wk(s)
6-Nov-09	1 Wk(s)	10-Oct-09	1 Wk(s)	27-Sep-10	1 Wk(s)
13-Nov-09	32 Wk(s)	17-Oct-09	29 Wk(s)	4-Oct-10	6 Wk(s)
25-Jun-10		8-May-10		15-Nov-10	
4-Aug-08		4-Aug-08		4-Aug-08	

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XCS		XCS		XCS	
XCS XRT Vacuum		XCS XRT Vacuum Spools &		XCS XRT Vacuum Supports	
\$142,000		\$161,000		\$119,000	
XRT		XRT		XRT	
E. Bong		E. Bong		E. Bong	
1-Oct-09		1-Oct-09		1-Oct-09	
Y		Y		Y	
N		N		N	
Y		Y		Y	
N		N		N	
N		Y		Y	
2-Oct-09	3 Wk(s)	2-Oct-09	3 Wk(s)	3-Oct-09	3 Wk(s)
N		N		N	
N/A		N/A		N/A	
23-Sep-09					
Y		Y		Y	
N		N		N	
16-Oct-09		16-Oct-09		17-Oct-09	
Y		Y		N	
23-Oct-09	0 Wk(s)	23-Oct-09	0 Wk(s)	24-Oct-09	0 Wk(s)
23-Oct-09	4 Wk(s)	23-Oct-09	8 Wk(s)	24-Oct-09	6 Wk(s)
N		N		N	
N		N		N	
20-Nov-09	2 Wk(s)	18-Dec-09	2 Wk(s)	5-Dec-09	2 Wk(s)
4-Dec-09	0 Wk(s)	1-Jan-10	0 Wk(s)	19-Dec-09	0 Wk(s)
4-Dec-09	14 Wk(s)	1-Jan-10	14 Wk(s)	19-Dec-09	14 Wk(s)
12-Mar-10		9-Apr-10		27-Mar-10	
4-Aug-08		4-Aug-08		4-Aug-08	

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XCS		XCS		XCS	
XCS XRT Support Rafts		XCS Hutch Vacuum		XCS XRT Vacuum Spools &	
\$38,000		\$100,000		\$56,500	
XRT		Hutch 4		XRT	
E. Bong		E. Bong		E. Bong	
1-Oct-09		1-Dec-09		1-Dec-09	
Y		Y		Y	
N		N		N	
Y		Y		Y	
N		N		N	
Y		N		Y	
4-Oct-09	3 Wk(s)	2-Dec-09	3 Wk(s)	5-Dec-09	3 Wk(s)
N		N		N	
N/A		N/A		N/A	
Y		Y		Y	
N		N		N	
18-Oct-09		16-Dec-09		19-Dec-09	
N		Y		Y	
25-Oct-09	0 Wk(s)	23-Dec-09	0 Wk(s)	26-Dec-09	0 Wk(s)
25-Oct-09	8 Wk(s)	23-Dec-09	4 Wk(s)	26-Dec-09	8 Wk(s)
N		N		N	
N		N		N	
20-Dec-09	2 Wk(s)	20-Jan-10	2 Wk(s)	20-Feb-10	2 Wk(s)
3-Jan-10	0 Wk(s)	3-Feb-10	0 Wk(s)	6-Mar-10	0 Wk(s)
3-Jan-10	8 Wk(s)	3-Feb-10	18 Wk(s)	6-Mar-10	12 Wk(s)
28-Feb-10		9-Jun-10		29-May-10	
4-Aug-08		4-Aug-08		4-Aug-08	

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XCS		XCS	
XCS XRT Vacuum Supports		X-ray Slits	
\$32,500		\$600,000	
XRT		XPP, CXI, XCS	
E. Bong		E. Ortiz	
		C. Lam	
1-Dec-09		3-Feb-09	
Y		Y	
N		Y	
Y		Y	
N		N	
Y		Y	
2-Dec-09	3 Wk(s)	3-Feb-09	2 Wk(s)
N		Y	
N/A		17-Feb-09	
Y		Y	
N		Y	
16-Dec-09		12-Mar-09	
N		N	
23-Dec-09	0 Wk(s)	19-Mar-09	2 Wk(s)
23-Dec-09	6 Wk(s)	2-Apr-09	2 Wk(s)
N		N	
N		N	
3-Feb-10	2 Wk(s)	16-Apr-09	2 Wk(s)
17-Feb-10	0 Wk(s)	30-Apr-09	1 Wk(s)
17-Feb-10	16 Wk(s)	7-May-09	20 Wk(s)
9-Jun-10		24-Sep-09	
4-Aug-08		23-Jan-09	