Technical Assistance (TA) Project Deliverable/Milestone Submission Acceptance Form

TA Vendor: The TA project payment schedule lists the deliverables and milestones agreed upon with the ACO/CP. Please complete the project and deliverable/milestone information and TA vendor signature sections of this form, and submit the form to the ACO/CP to acknowledge acceptance of each completed deliverable and milestone reached. The completed and signed form from the ACO/CP should be submitted to Abt Associates with the invoices for payment for these deliverables and services.

ACO/CP: Upon acceptance of completed deliverables and milestones reached in the TA project, please sign this form in the ACO/CP signature section, and email the form back to the TA vendor and to Abt Associates at MA_DSRIP_TA@abtassoc.com.

TA Project Title: ____________________________

TA Vendor Organization Name: ____________________________

Master Agreement and Task Order Numbers: ____________________________

ACO/CP Organization Name: ____________________________

TA Project Task/Subtask Number: ____________________________

Description of Deliverable/Milestone: ____________________________

Payment Due: ____________________________

By signing below, we confirm that the deliverable or milestone described above for the referenced TA project has been completed. This form is being submitted to the ACO/CP for their acknowledgement of deliverable approval, and/or acceptance of the milestone reached and services rendered.

TA Vendor Representative Signature: ____________________________

TA Vendor Representative Name: ____________________________

Date: ____________________________

By signing below, we confirm that the deliverable or milestone described above for the referenced TA project has been reviewed and has met the criteria for inspection and acceptance of the deliverable or service.

ACO/CP Representative Signature: ____________________________

ACO/CP Representative Name: ____________________________

Date: ____________________________