



Process Name:

Agency-Specific Multi-Phase Request for Proposals Procurement Request

Process Map Owner(s):

Primary: Melissa Canfield
Delegate:

Timeframe:

(As Is or To Be State) As Is

Contributors:

Internal User(s):
DAS SPO Consultants
DAS SPO Procurement Analysts

External User(s):
Agency Procurement Staff
Customers

Actor/User Inventory:

- DAS SPO Consultant
- DAS SPO Procurement Analyst
- Agency Procurement Staff
- Customer

Job and Document Acronyms:

- DAS – Department of Administrative Services
- SPO – State Procurement Office
- SSD – State Services Division
- SR – Special Request
- PR – Procurement Request

Approved by:

Name _____
Title _____

Name _____
Title _____

Name _____
Title _____

Name _____
Title _____

Name _____
Title _____

System Inventory:

- Oregon Procurement Information Network (ORPIN)

Pre-conditions:

- Start point –
- End point –
- Assumption –

Prepared By: Jana Hart

Last Updated By:

Date Created: 11.16.2010

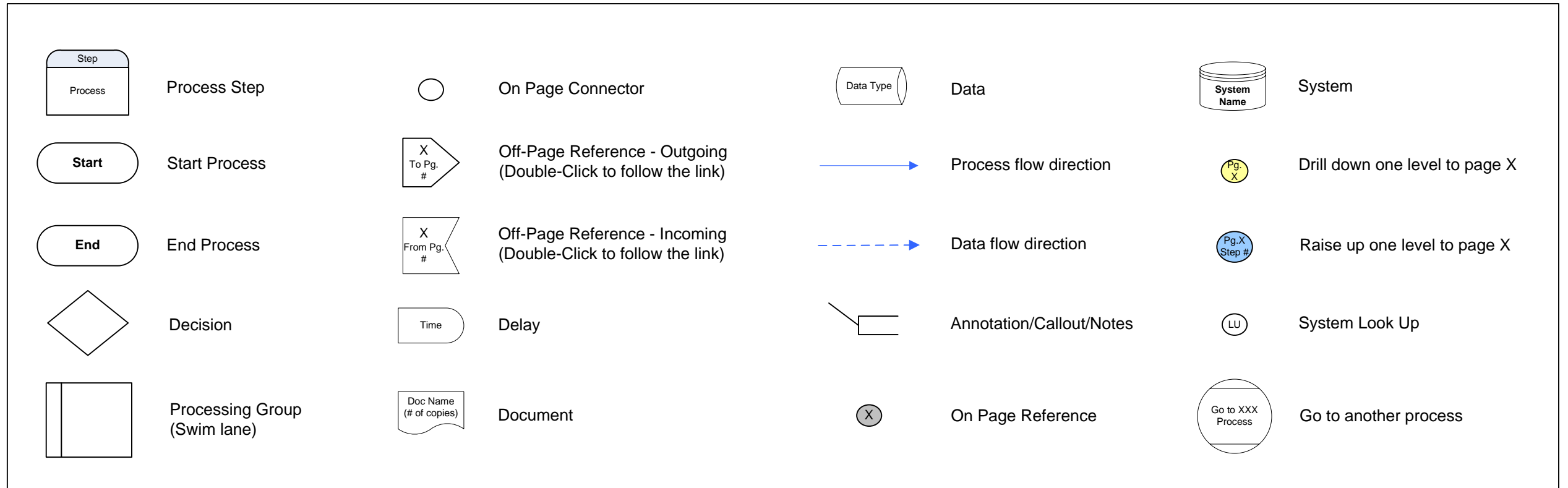
Date Updated:

Version: 1.0

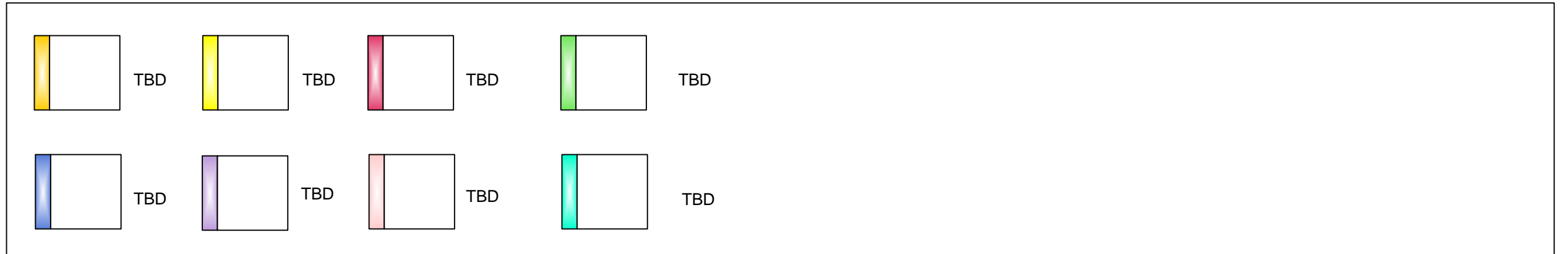
Status: (Draft/Review/Final/Published): Draft



Legend



Pattern and Color Key:





Consultation Model: Agency-Specific Multi-Phase Request for Proposals Procurement Request/Based on PR submitted to PR Forwarding Account

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