## **ODOT Procurement Timelines**

Effective 10/1/2022

Legend	
Business Partner	Law or Rule / Third party (DOJ)
ОРО	OPO / Business Partner collaborat
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Formal RFP - 177 business days (Additional time required for more complex procurements)

	Request	Request Assigned/OPO contacts BP	OPO and Business Partner draft documents	Legal Sufficiency	Final documents and approvals	Open Solicitation and 7 day protest period (30 calendar days)	Proposal Evaluations / Interviews and Reference Checks	Intent to Award	Protest Period (7 calendar days)	Negotiations and Final Contract Terms	Legal Sufficiency	Final Document Approval	Route for Signatures	Notice of Execution	
В	Business Davs	5	33	21	3	21	26		7	30	21	5	5		

### ITB (38 business days / 53 with legal sufficiency)

Submit Request	Draft Solicitation documents	Solicitation document review and approval	Legal Sufficiency if applicable	Open Solicitation (14 calendar days)	Prepare bid results	Review bids and approve award	Prepare contract, send Intent to Award	Receive contract documents from contractor (7 calendar days) simultaneously with protest period	Route for signatures	Notice to proceed
Business Davs	10	3	15	10	1	2	2	5	5	

### Mini Solicitation from a Price Agreement (75 business days / 95 with legal sufficiency)

Submit Request	Request assigned to PCS	Refine documents and prepare solicitation package	Final documents and approvals	Open Solicitation	Evaluate and Select Consultant	Intent to Award	Negotiations and Statement of Work	Drafts final	Legal Sufficiency if applicable	Final Document Approval	Route for signatures	Notice of Execution
<b>Business Days</b>	5	5	5	10	10		20	10	20	5	5	

Work Order Contract from a Price Agreement (not requiring a mini solicitation) (35 business days / 50 with legal sufficiency)

	Submit Request	Request assigned to PCS	Refine documents	Legal Sufficiency if applicable	Final document approval	Route for signatures	Notice of Execution
-	<b>Business Days</b>	5	20	15	5	5	



# **ODOT Procurement Timelines (cont.)**

Direct Contracts (\$100,000 or less) (35 business days)

Submit Request	Request assigned to PCS	Refine documents	Final document approval	Route for signatures	Notice of Execution
<b>Business Days</b>	5	20	5	5	

### Amendments (25 business days / 40 with legal sufficiency)

Submit Request	Request assigned to PCS	Refine documents	Legal Sufficiency if applicable	Final document approval	Route for signatures	Notice of Execution
<b>Business Days</b>	5	10	15	5	5	

#### Direct Appoint Fast Track (\$100,000 or less) (15 business days)

•	Request assigned to PCS	Final document approval	Route for signatures	Notice of Execution
Business Davs	5	5	5	

Agreements (100 business days / 115 with legal sufficiency)

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Submit Request	Request assigned to PCS	Provide agreement information	Prepares or refines documents	Technical Review	Final documents preliminary approvals	Legal Sufficiency if applicable	Third party approval (county, city, etc.)	Route for signatures	Notice of Execution
<b>Business Days</b>	5	14	7	7	15	15	30	7	
		(up to 60)	(up to 14)				(up to 60)		

