



OREGONBUYS

PHASE 1 PROCESS, TERMS, AND ROLES

AGENDA

- OregonBuys benefits
- Procurement process in OregonBuys
- Some new system terms
- System user roles



OREGONBUYS BENEFITS



Online vendor responses



Broader distribution of Solicitations



Improved audit trail



Able to clone past Solicitations



Electronic management of Solicitations

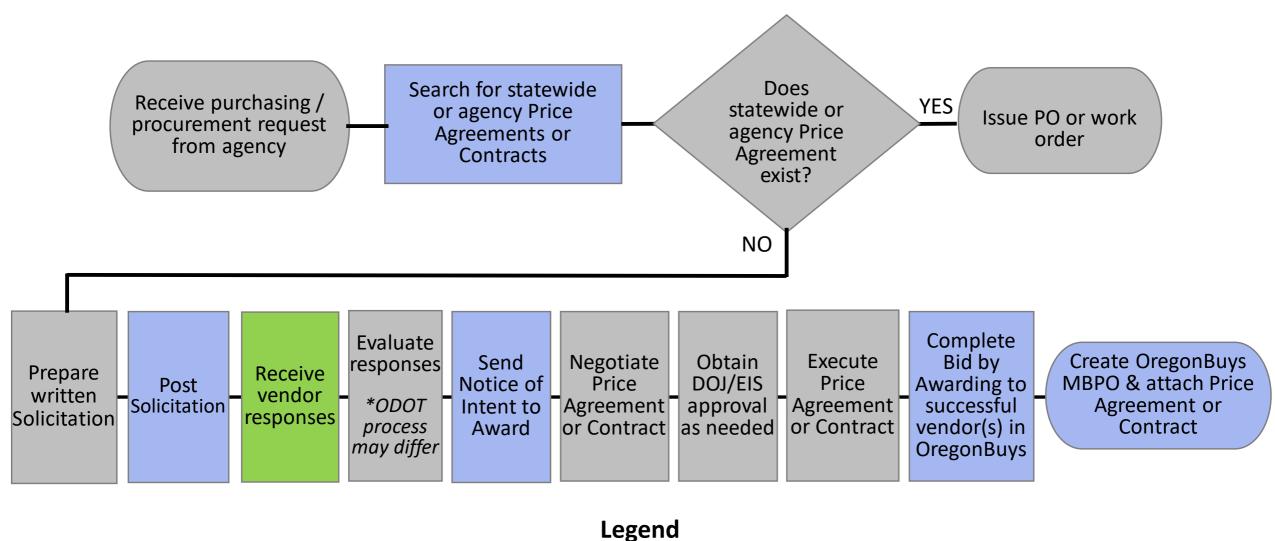


Online access available 24/7

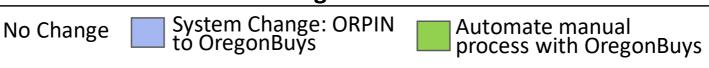
Automates manual processes



PHASE 1: PROCUREMENT PROCESS IN OREGONBUYS







SIX NEW OREGONBUYS TERMS TO LEARN

OregonBuys Term	Description
Master Blanket Purchase Order (MBPO)	A Contract that allows for releases (i.e. price agreement, contracts that are ongoing, cross biennial, or those with renewal potential, etc.).
Open Market Requisition	A requisition used to by agencies to send requests to DAS for services on their behalf or to request approval of a Special Request.
Bid Solicitation	The document used in OregonBuys to issue Opportunities (RFP, ITB, RFQ, etc.) or Notices (informational, Intent to Participate, etc.)
Opening Date (on a Bid)	The date currently known as the "Closing" date in ORPIN.
Amendment	A formal change to an approved Bid Solicitation.
Change Order	A formal change to an approved MBPO or Purchase Order.



OREGONBUYS SYSTEM USER ROLES

Every OregonBuys user with login access must be assigned to a role. Roles determine what documents and functions the user can access. Here's a list of Phase 1 system roles:

Department Access (DA)	 End user role whose privileges can be restricted to certain parts of the organization. This role has access to: Requests (contract shopper or requisitioner) Receiving
Basic Purchasing (BP)	 Buyer role with broad privileges across the organization that has access to: Create requisitions, bids, and purchase orders Edit existing documents Receiving
Organization Administrator	This role manages the agency organization structure, addresses, users, and approval paths







QUESTIONS &FEEDBACK



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THANKYOU!