Attachment A: Procurement Template Maintenance

Initiation

Enterprise
- Lessons learned, participant questions and feedback
- Coordination of Procurement Template Review
- Identification of required update (various causes)

DAS Procurement
- Participation In Regular Review of Procurement Template, Checklist and Manual
- Notification of intent to change templates

DOJ
- List of potential minor interim changes
- Consultation and consideration of additional minor updates

Legislature
- Statutory Change
- During Regular Review if timing allows

Consideration

Simultaneous path for time-critical changes

Approval

Implementation

Final Draft of Amended Template
- Approval of Changes

Procurement Manual Updated
- Amended Template uploaded