

<i>Roles</i>	<i>Customer</i>	<i>Procurement Services</i>	<i>Supplier</i>
<i>Requisitions/Attachments</i>	X		
<i>Create project timeline</i>	X	X	
<i>Statement of Work (SOW)</i>	X		
<i>RFx Published</i>		X	
<i>Pre-Bid Meeting(optional)</i>	X	X	X
<i>RFx Q&amp;A</i>	X	X	X
<i>Issue Addendum, if necessary</i>		X	
<i>RFx Due</i>		X	X
<i>Evaluation of Responses</i>	X	X	
<i>Announce Apparent Successful Bidder</i>		X	
<i>Debrief Unsuccessful Bidders</i>	X	X	X
<i>Draft (Develop) Contract</i>	X	X	X
<i>Contract/Purchase Order Execution</i>	X	X	X
<i>Contract Management</i>	X	X	X