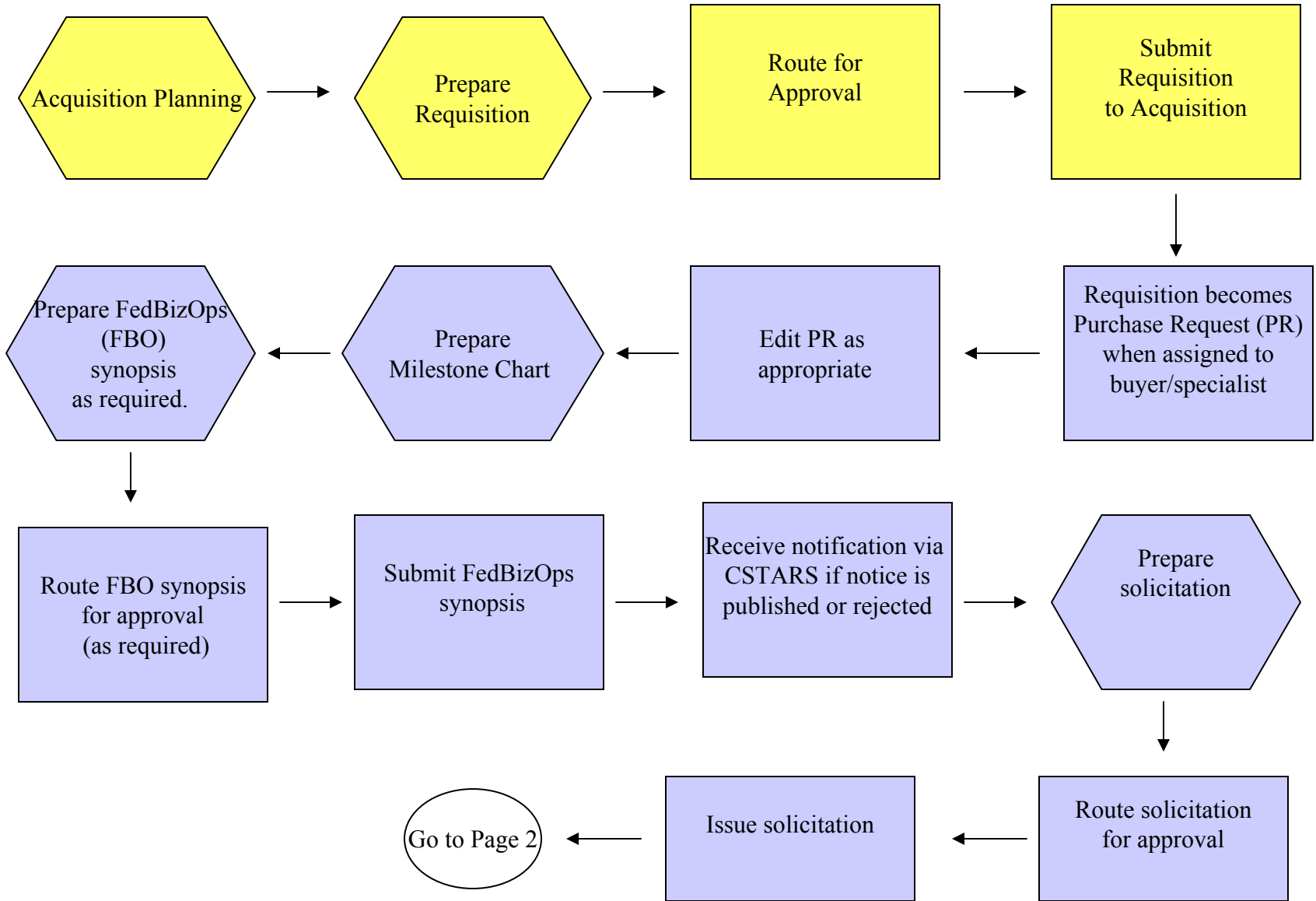
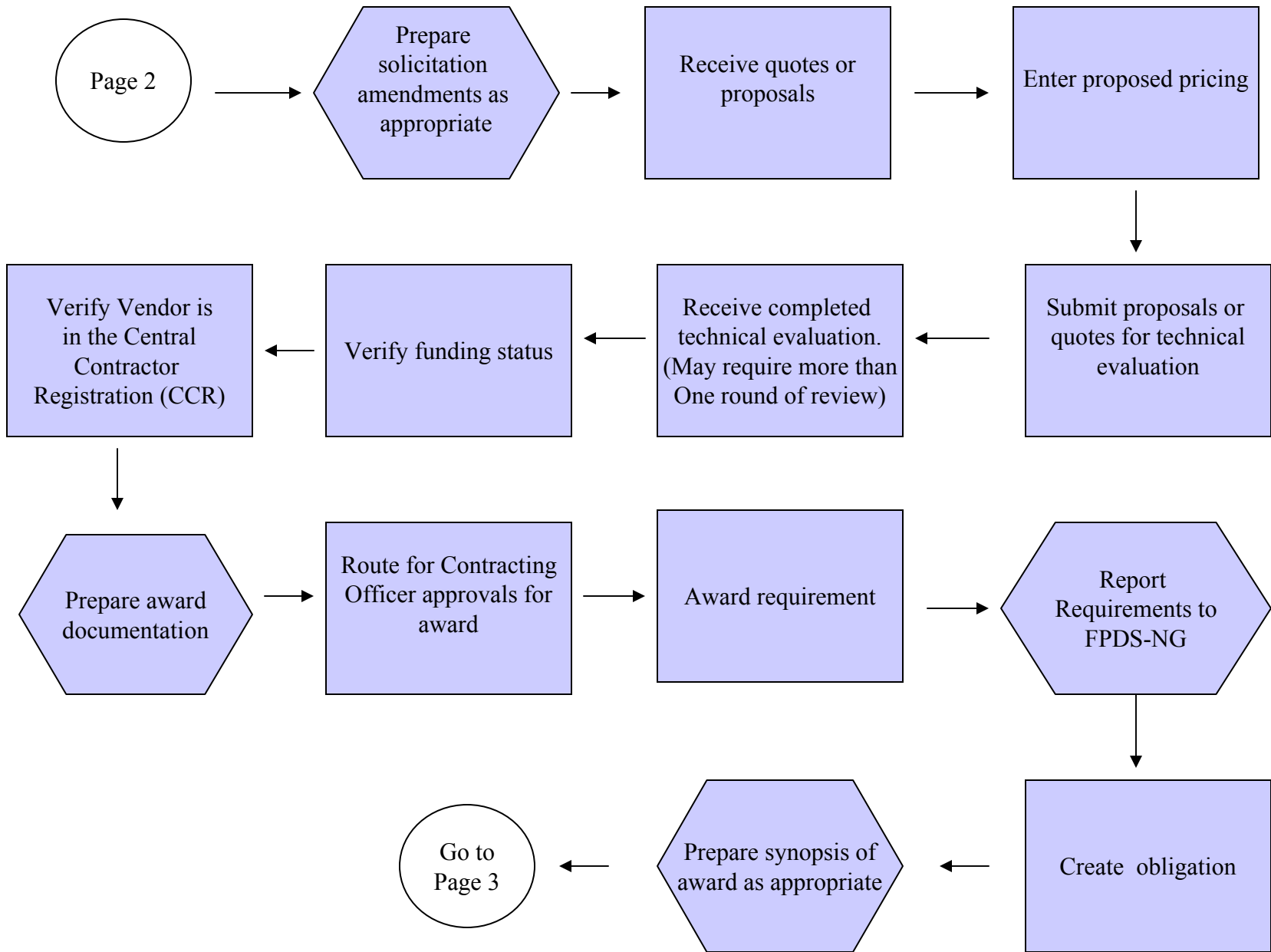
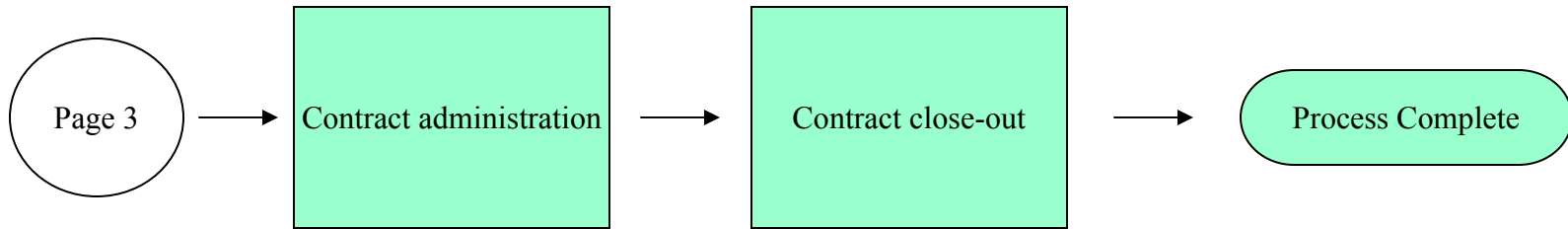


Enterprise-wide Acquisition Business Process







- Perform Acquisition Planning (Plan I) – This phase initiates the acquisition life cycle. The acquisition customer has completed acquisition strategic planning (as appropriate) and has determined the need and requirements. The requisition is created and routed for approval (i.e. management, budget, CIO and other key stakeholders). The approved requisition is submitted to the acquisition office for processing.
- Solicit, Select and Award Best Value (Phase II) – The requisition becomes a Purchase Request (PR) and the acquisition planning, solicitation, and selection is processed by the acquisition office.
- Manage for Results (Phase III) – This phase includes post award activities. Contract administration activities occur. All deliverables are completed and verified and as a result invoices are paid. The closeout process is completed.