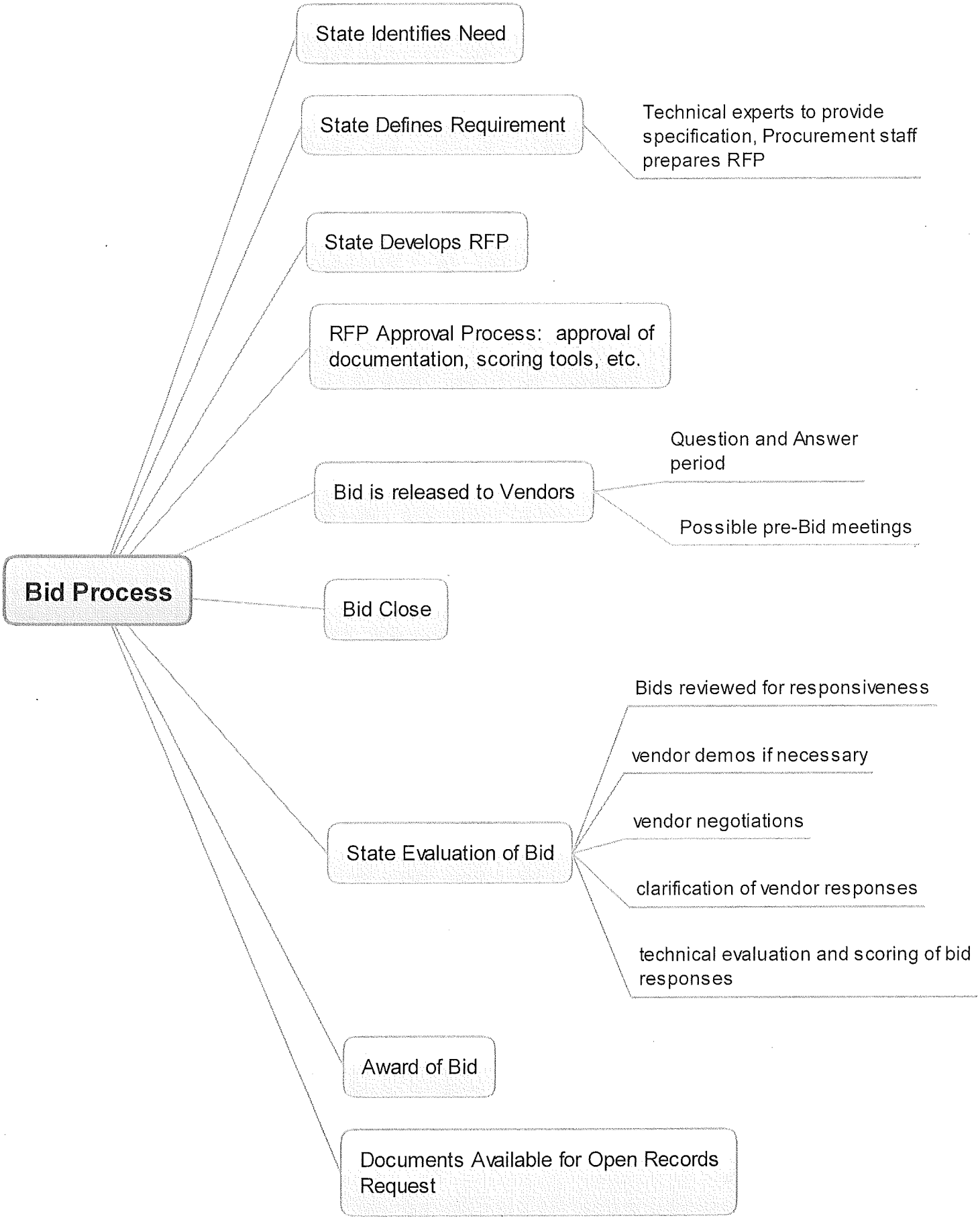
Bid Process
State Identifies Need
State Defines Requirement
Technical experts to provide specification, Procurement staff prepares RFP
State Develops RFP
RFP Approval Process: approval of documentation, scoring tools, etc.
Bid is released to Vendors
Question and Answer period
Possible pre-Bid meetings
Bid Close
State Evaluation of Bid
Bids reviewed for responsiveness
vendor demos if necessary
vendor negotiations
clarification of vendor responses
technical evaluation and scoring of bid responses
Award of Bid
Documents Available for Open Records Request