

vendors, ample competition, fair and

reasonable pricing, response times)

Determining Procurement Strategy

(use of business set-asides, contract

type/procurement vehicle, evaluation

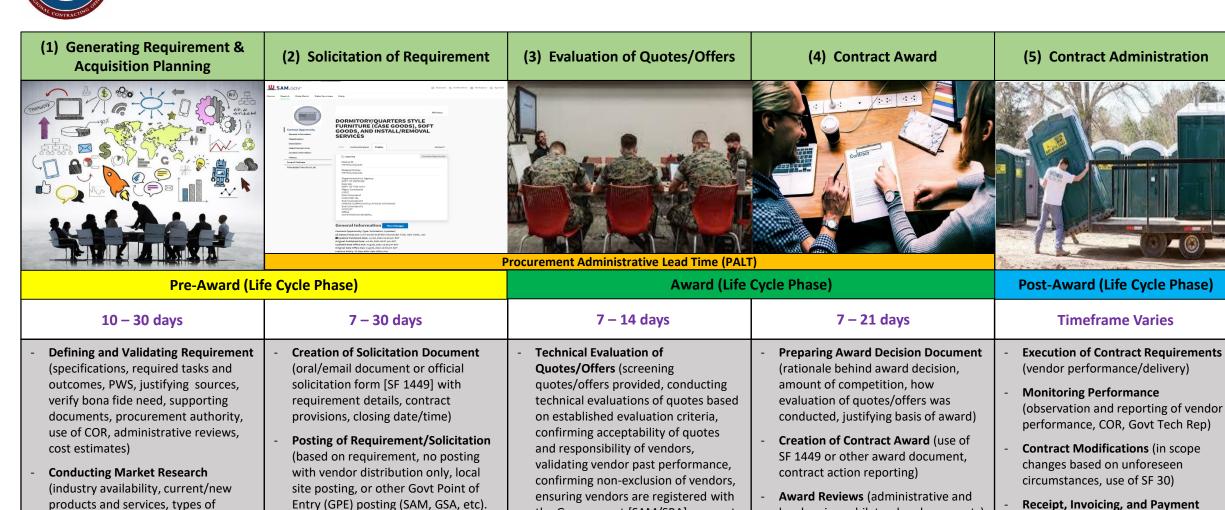
criteria of quotes and basis for award)

Contracting Process (MCICOM Major Phases & DoD CMS Life Cycle Phases)

the Government [SAM/SBA], request

clarifications with vendors on

quote/offer uncertainties)



Solicitation Amendments/Updates

questions, clarifying specifications,

potential extension to original closing

date based upon solicitation changes)

(providing answers to vendor

- **Contract Modifications** (in scope changes based on unforeseen circumstances, use of SF 30)
- Receipt, Invoicing, and Payment (inspection and acceptance actions, proper payment made to vendor)

legal reviews, bilateral endorsements)

Distribution of Award, Unsuccessful

Offer Debriefs (\$ value of award, GPE

posting, limited offeror debriefs)

Posting of Contract Award,

Contract Closeout (DD 1594 closeout document, contract file retention)