1. **General Information**

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*For each procurement provide –*

*Procurement Good or Service – Identify all products, goods, or services that must be procured during the project.*

*Person Responsible -. Identify the Responsible Person for the procurement.*

*Procurement Method- List procurement method.*

*Quantity of Hours Requested – Identify the quantity or Man-hours required.*

*Required Delivery Date-Date needed by*

*Delivery Location-Location if applicable*

1. **Procurement Summary**

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*Document all products, goods, or services that must be procured during the course of the project. Identify the Responsible Person for the procurement and indicate the Procurement Method Selected for each item. The procurement methods are: Emergency Procedures, Sole Source, Small Purchase, Competitive Negotiation, and Competitive Sealed Bid Procedures. (See DGS, Vendors Manual December 1998 Edition for detailed descriptions.) Using the WBS and Project Schedule, identify Quantity or Man-hours Required, Required Delivery Date, and Delivery Location.*

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| --- | --- | --- | --- | --- | --- |
| ***Product, Good, or Service*** | ***Responsible Person*** | ***Procurement Method Selected*** | ***Quantity/Man-hours Required*** | ***Required Delivery Date*** | ***Delivery Location*** |
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*Delivery Location-Location if applicable*

1. **Procurement Schedule**

# *For every Procurement Method listed in the previous table, a separate Procurement Schedule Table will be created. Insert the Procurement Method documented in the previous table in the first row. Modify the column headings to record each step required to complete a procurement using the method identified. These procurement steps should include agency and Commonwealth required actions. List each product, good, or service in the first column and insert a date in the action column when that action will be completed. When the tables are complete, add the procurement actions as tasks in the project schedule.*

|  |  |
| --- | --- |
| *Product, Good, or Service*   | ***Procurement Method:*** |
| ***(Insert required procurement action this method)*** | ***(Insert required procurement action this method)*** | ***(Insert required procurement action this method)*** | ***(Insert required procurement action this method)*** | ***(Insert required procurement action this method)*** | ***(Insert required procurement action this method)*** | ***(Insert required procurement action this method)*** | ***(Insert required procurement action this method)*** |
|   | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) |
|   | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) |
|   | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) |
|   | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) |
|   | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) |
|   | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) | (Action Date) |