

## ENTERPRISE PROCUREMENT POLICY SCHEDULE - AS OF OCTOBER 6, 2020

Policy	Status	Next Steps	Target Completion Date
Contract Management	<ul style="list-style-type: none"> <li>• Enterprise Services discussed concept of a contract management policy with stakeholders at 5/23/19 policy workshop.</li> <li>• Stakeholder feedback was due 6/13/19.</li> <li>• Stakeholder feedback compiled and DES responses provided.</li> <li>• Enterprise Services developed an initial policy draft based on stakeholder feedback.</li> <li>• Enterprise Services discussed proposed draft with stakeholders at 10/23/19 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due 10/30/19, and provided DES responses.</li> <li>• Sent final draft policy to C&amp;P Management for approval.</li> </ul>	Incorporate implementation of Bill 1521 (enacted 4/2/20) into current draft policy.	TBD
Competitive Solicitations <span style="color: red;">ON HOLD</span>	<ul style="list-style-type: none"> <li>• Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 11/13/19.</li> <li>• ON HOLD</li> </ul>	ON HOLD – will share draft policy-related documents with stakeholders at a future policy workshop.	TBD
Supplier Diversity	<ul style="list-style-type: none"> <li>• Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 11/13/19.</li> <li>• Enterprise Services developed an initial policy draft outline based on stakeholder feedback.</li> <li>• Shared draft policy outline with stakeholders at the 6/30/20 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 7/31/20, and DES responses provided.</li> </ul>	<ul style="list-style-type: none"> <li>• Draft policy related documents, based on stakeholder feedback due 7/31/20.</li> <li>• Share draft policy related documents with stakeholders at the next policy workshop.</li> </ul>	TBD
EO 19-01	<ul style="list-style-type: none"> <li>• Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 11/13/19, and provided DES responses.</li> <li>• Combined this policy with the Supplier Diversity Policy.</li> <li>• Shared draft policy outline with stakeholders at the 6/30/20 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 7/31/20, and DES responses provided.</li> </ul>	<ul style="list-style-type: none"> <li>• Draft policy related documents, based on stakeholder feedback due 7/31/20.</li> <li>• Share draft policy related documents with stakeholders at the next policy workshop.</li> </ul>	TBD

Policy	Status	Next Steps	Target Completion Date
Bonds	<ul style="list-style-type: none"> <li>• Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 11/13/19.</li> <li>• Enterprise Services developed an initial policy draft based on stakeholder feedback.</li> <li>• Shared draft policy with stakeholders at the 6/30/20 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 7/31/20, and DES responses provided.</li> </ul>	<ul style="list-style-type: none"> <li>• Share final policy with stakeholders.</li> </ul>	October 2020
Refresh of Complaints & Protest Policy	<ul style="list-style-type: none"> <li>• Enterprise Services has developed a rough draft.</li> <li>• Shared draft policy with stakeholders at the 6/30/20 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 7/31/20.</li> </ul>	<ul style="list-style-type: none"> <li>• Share final policy with stakeholders.</li> </ul>	October 2020
Refresh of Emergency Purchases Policy	<ul style="list-style-type: none"> <li>• Enterprise Services has developed a rough draft.</li> <li>• Shared draft policy with stakeholders at the 6/30/20 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 7/31/20, and DES responses provided.</li> </ul>	<ul style="list-style-type: none"> <li>• Share final policy with stakeholders.</li> </ul>	October 2020
Refresh of Agency Contract Reporting Policy	<ul style="list-style-type: none"> <li>• Enterprise Services has developed a rough draft, using initial SME input.</li> <li>• Shared draft policy with stakeholders at the 6/30/20 policy workshop.</li> <li>• Stakeholder feedback compiled, which was due on 7/31/20, and DES responses provided.</li> </ul>	<ul style="list-style-type: none"> <li>• Share final policy with stakeholders.</li> </ul>	October 2020