

ENTERPRISE PROCUREMENT POLICY SCHEDULE - AS OF SEPTEMBER 8, 2020

Policy	Status	Next Steps	Target Completion Date
Contract Management	<ul style="list-style-type: none"> • Enterprise Services discussed concept of a contract management policy with stakeholders at 5/23/19 policy workshop. • Stakeholder feedback was due 6/13/19 • Stakeholder feedback compiled and DES responses provided • Enterprise Services developed an initial policy draft based on stakeholder feedback • Enterprise Services discussed proposed draft with stakeholders at 10/23/19 policy workshop • Stakeholder feedback compiled, which was due 10/30/19, and provided DES responses. • Sent final draft policy to C&P Management for approval 	Incorporate implementation of Bill 1521 (enacted 4/2/20) into current draft policy.	TBD
Competitive Solicitations ON HOLD	<ul style="list-style-type: none"> • Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop • Stakeholder feedback compiled, which was due on 11/13/19. • ON HOLD 	ON HOLD – will share draft policy-related documents with stakeholders at a future policy workshop.	TBD
Supplier Diversity	<ul style="list-style-type: none"> • Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop • Stakeholder feedback compiled, which was due on 11/13/19. • Enterprise Services developed an initial policy draft outline based on stakeholder feedback • Shared draft policy outline with stakeholders at the 6/30/20 policy workshop. • Stakeholder feedback compiled, which was due on 7/31/20 	<ul style="list-style-type: none"> • Provide DES responses to feedback • Draft policy related documents, based on stakeholder feedback due 7/31/20 • Share draft policy related documents with stakeholders at the next policy workshop. 	March 2021
EO 19-01	<ul style="list-style-type: none"> • Enterprise Services discussed proposed concept with stakeholders at 10/23/19 policy workshop • Stakeholder feedback compiled, which was due on 11/13/19, and provided DES responses. • Combined this policy with the Supplier Diversity Policy • Shared draft policy outline with stakeholders at the 6/30/20 policy workshop. • Stakeholder feedback compiled, which was due on 7/31/20 	<ul style="list-style-type: none"> • Provide DES responses to feedback • Draft policy related documents, based on stakeholder feedback due 7/31/20 • Share draft policy related documents with stakeholders at the next policy workshop. 	March 2021

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