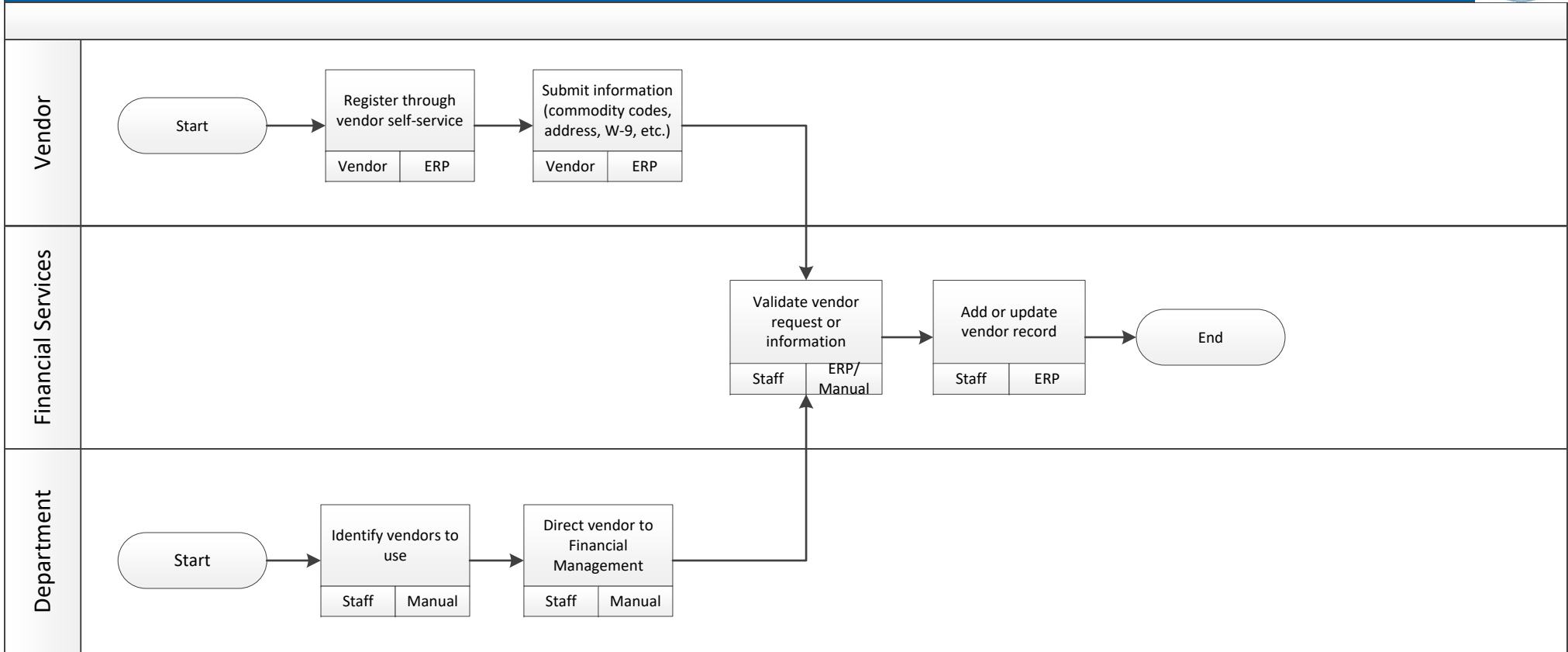
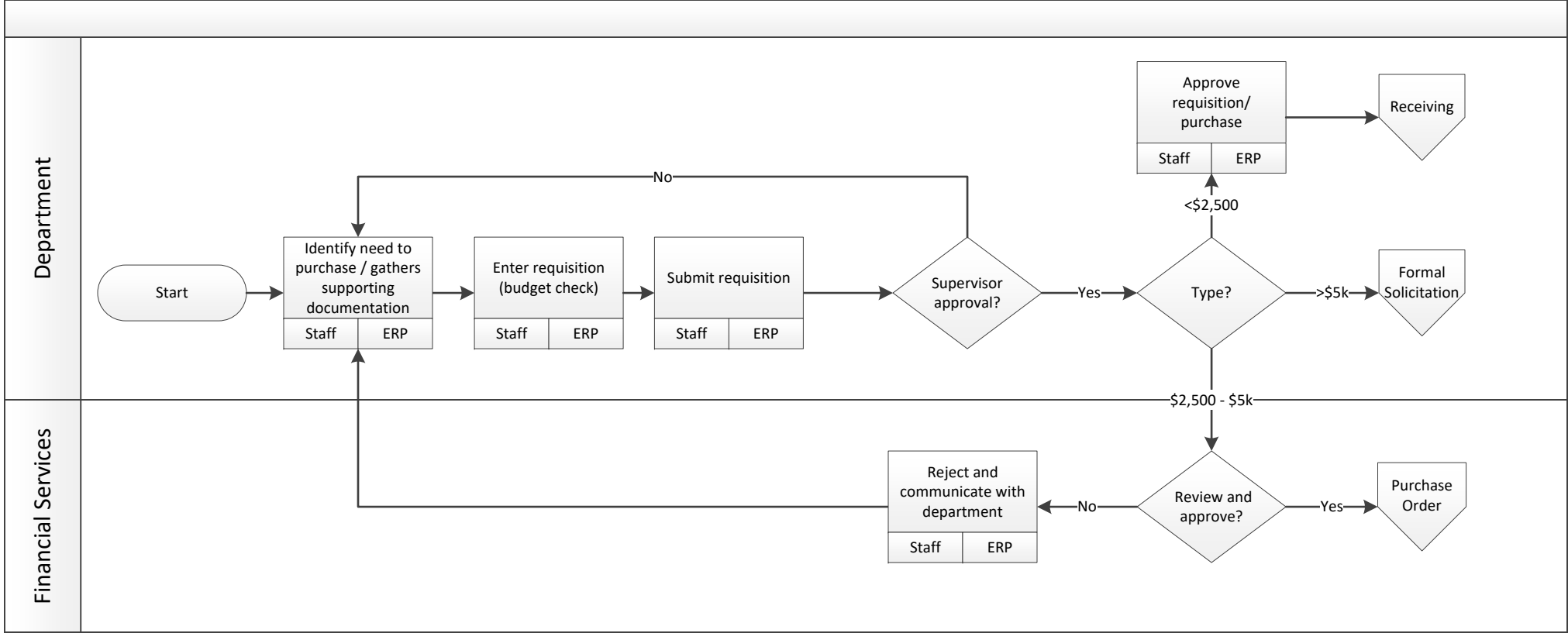


Purchasing
Vendor Management
FUTURE



Purchasing
Requisition
FUTURE



Note:

- 1) All purchases would start with this process.
- 2) Supporting information would include market research and price quotes.
- 3) Vendor would be optional.
- 4) Requisitions that fail the budget check would go through a separate budget modification process through workflow.
- 5) The system would identify items under contract or those that require special process for procurement (RFP, bid, etc. and place on "hold" until that process is complete). For example, requisition would check against commodity code/vendor links.

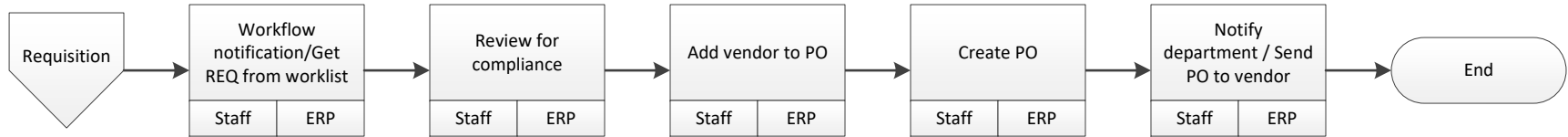


Financial Services

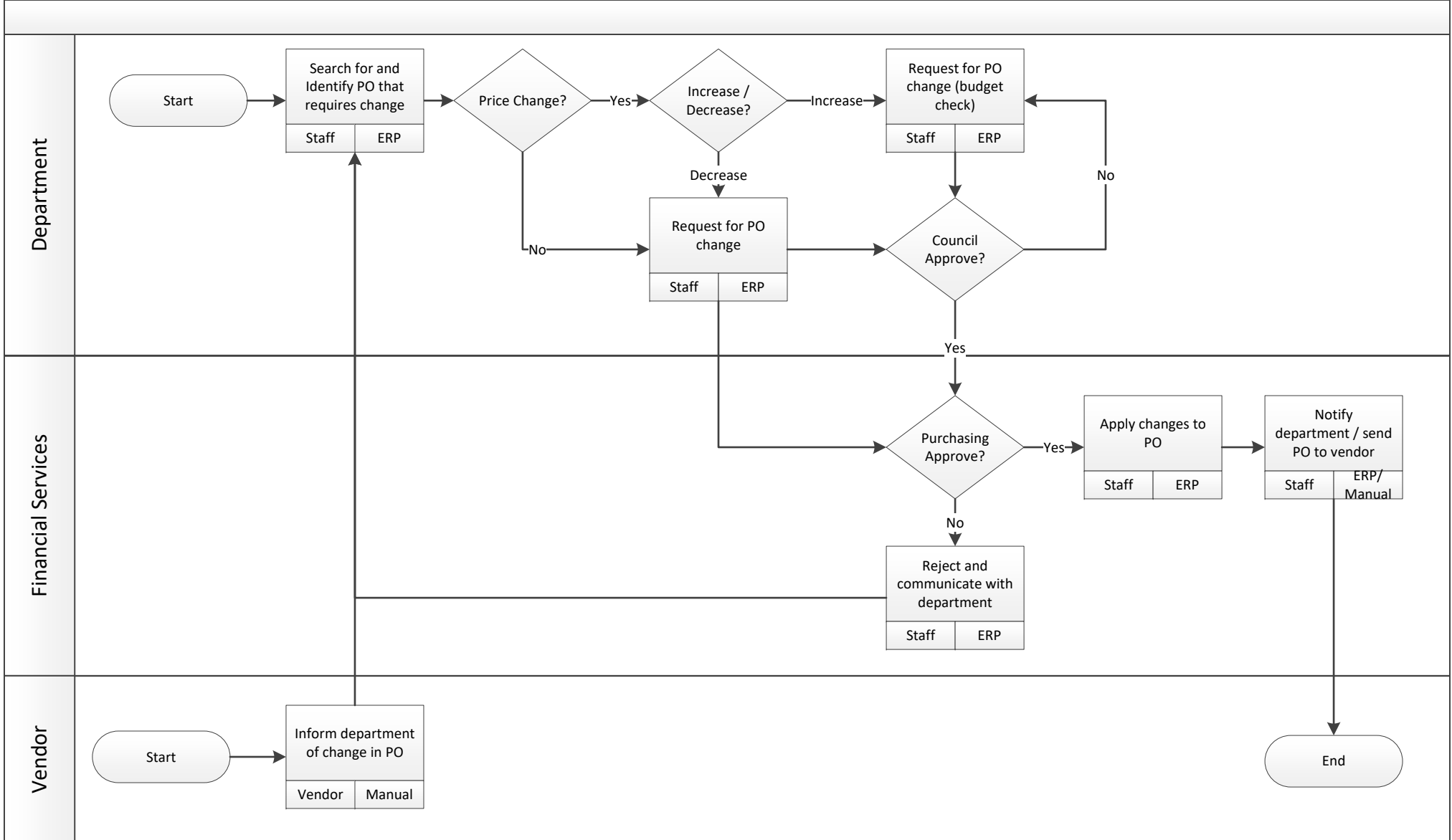
GFOA recommends that all purchases, including those that will require formal solicitation, go through the requisition process. This will help users to keep track of where in the cycle the requisition may be. Purchasing will work with departments during formal solicitation process.



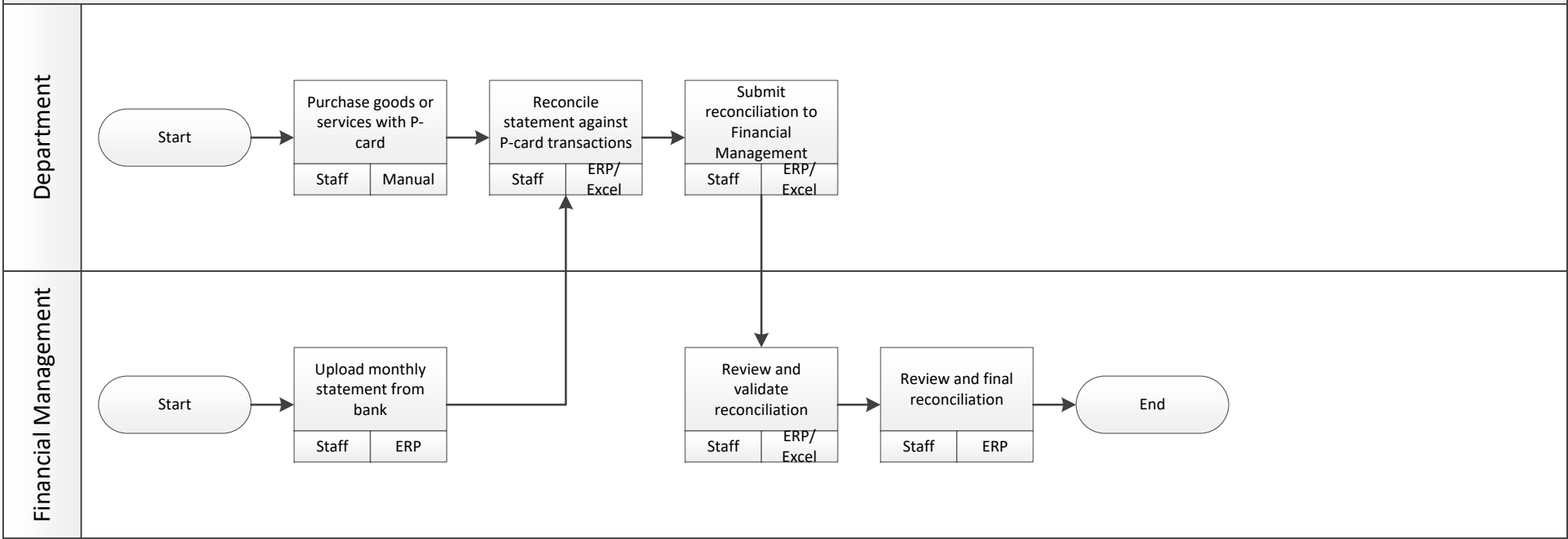
Financial Services



Purchasing
Change Orders
FUTURE



Purchasing
Purchase Cards
FUTURE



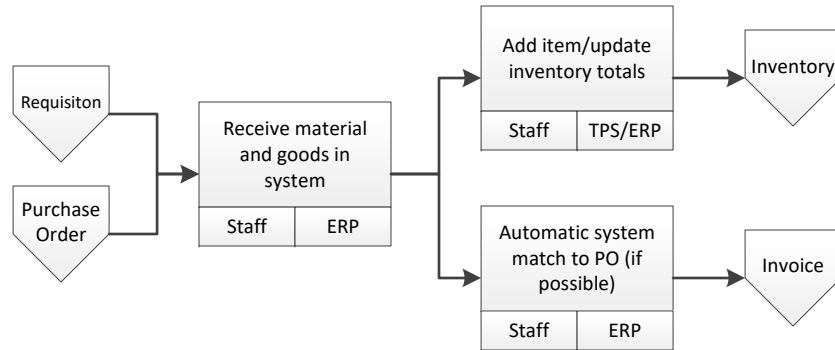


Financial Services/
Department

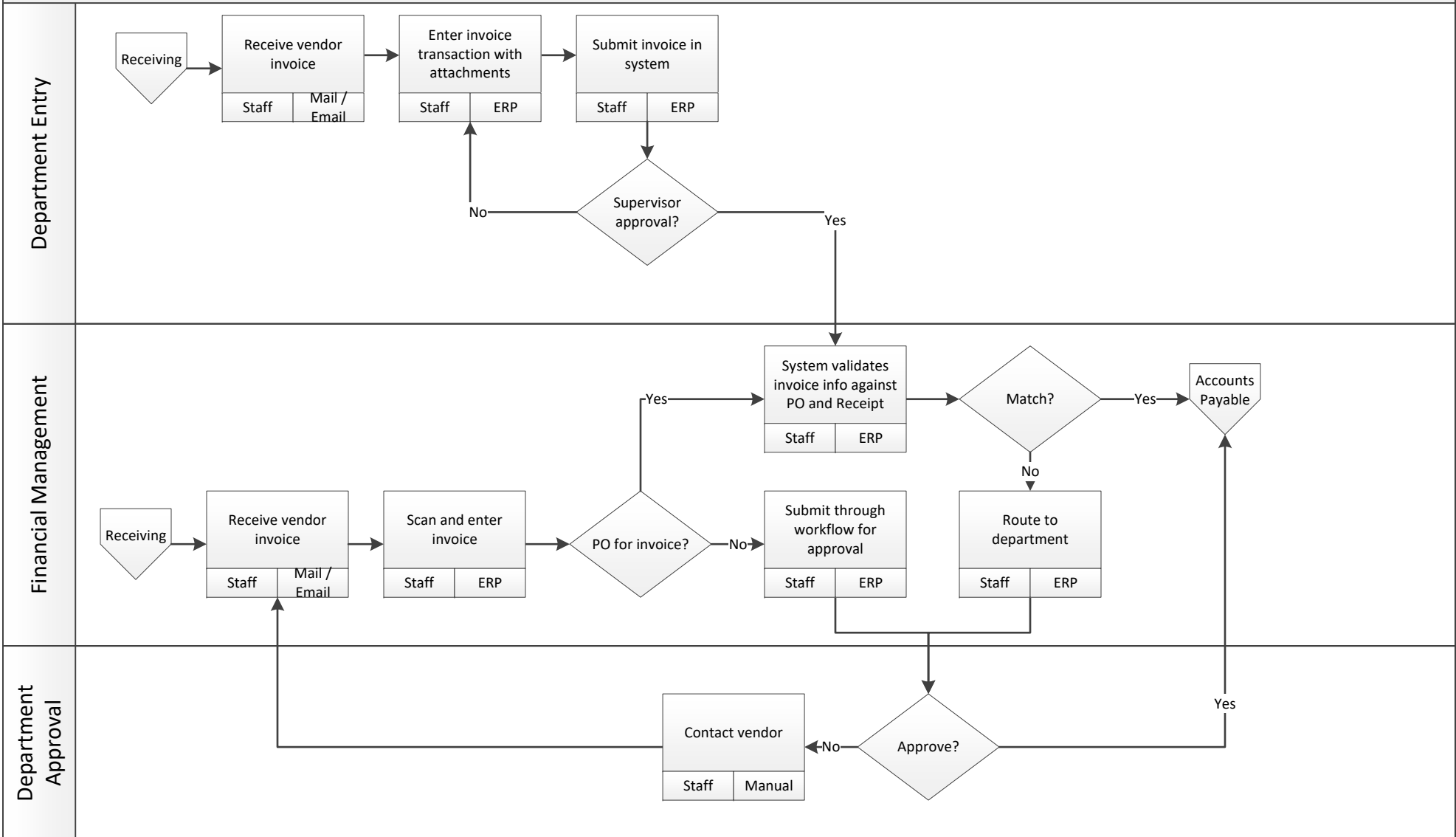
The Contract Management functionality in most systems allow the City to manage contracts, including key contract dates, requirements, notifications, approvals, etc.



Department



Accounts Payable
Invoice Processing
FUTURE





Financial Management

