

Legend

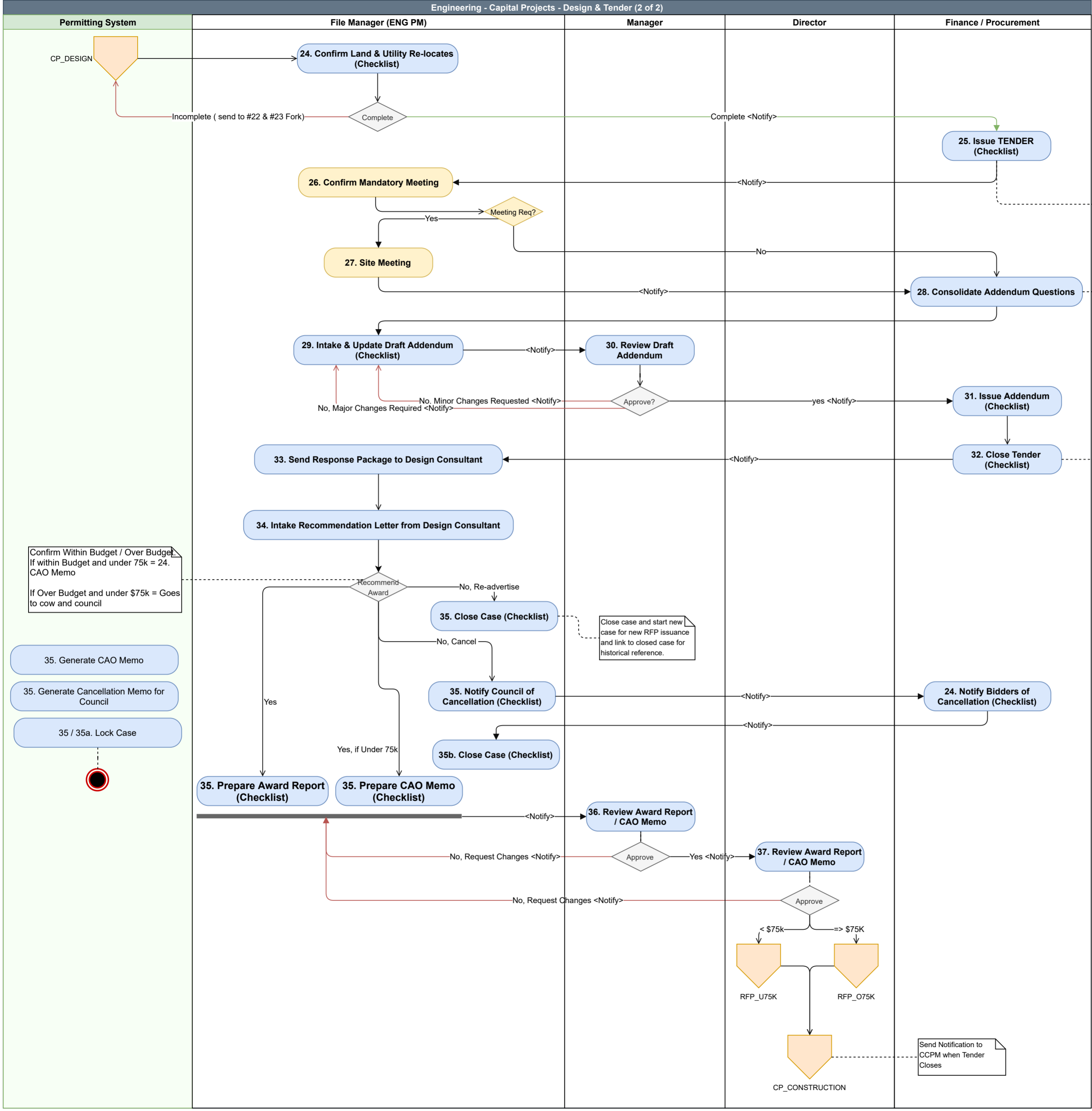
- Start (Red circle)
- End (Red circle with black border)
- Decision (Diamond)
- Fork (T-junction)
- Note (Paper icon)
- Activity / Task / Action (Rounded rectangle)
- Object (Rectangle)
- message (Arrow)
- on-page reference (Green circle)

Optional /Ad-hoc Tasks that can be added on a needs basis

15-25 days (Per CFTA / CETA Req) Timer Starts.

N/A if No Questions

Add all responses to case



Confirm Within Budget / Over Budget
If within Budget and under 75k = 24.
CAO Memo
If Over Budget and under \$75k = Goes
to cow and council

Close case and start new
case for new RFP issuance
and link to closed case for
historical reference.

Send Notification to
CCPM when Tender
Closes

- 35. Generate CAO Memo
- 35. Generate Cancellation Memo for Council
- 35 / 35a. Lock Case