CONTRACT AWARD CMR PRE-CON: VENDOR

Process Description:

Provides for submission, review, and approval of Contract Award for Construction Manager at Risk Preconstruction Agreements

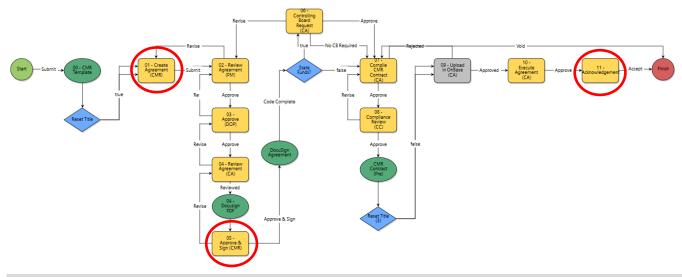
Roles That Can Start the Process:

OSU Contract Administrator, OSU Project Manager

Process Participants:

OSU Contract Administrator (CA), OSU Project Manager (PM), OSU Contract Compliance (CC), Construction Manager at Risk (CMR)

Workflow Diagram:



Initiation of Process

Initiation of Process: Performed by OSU.

Create Agreement (CMR)

- 1. Open the process.
- 2. The documents in the "Standard Requirements" are displayed for your use
- 3. Download and complete the agreement per the on-screen instructions
- 4. Upload the documents listed in the "Agreement Documents: section
 - Agreement document
 - Technical proposal transmittal/ Best Value Rating Form
 - Exhibit A
 - Exhibit B
 - Exhibit C

- 5. Complete the "Agreement Summary" section
- 6. Upload "Required Insurance Documents"
- 7. Complete the Insurance Information grid per the on-screen instruction
- 8. Enter BWC, DFSP, EDGE information, EEO, and Bond information
- 9. Complete the Surety Information grid
- 10. Click the dropdown box and select Submit
- 11. Click Take Action

Additional Process Steps

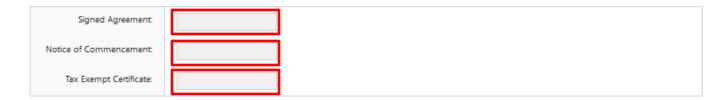
Review Agreement (PM) to Review Agreement (CA): Performed by OSU (see workflow diagram above).

Approve and Sign (CMR)

- 1. Review "Notes to CMR" section for additional documentation requests
- 2. Upload current Insurance Certificate
- 3. Review and update the Insurance Information grid
- 4. Review and update the BWC, DFSP, EDGE information, EEO, and Bond information
- 5. Click the dropdown box and select Approve & Sign
- 6. Click Take Action

Acknowledgement (CMR)

- 1. View/ dowload the attached documents for your records
- 2. Review the acknowledgement text
- 3. Click the dropdown box and select Accept
- 4. Click Take Action



Finish

The process is complete.