

Evaluate & Award All to One Supplier

Infor CloudSuite Financials & Supply Management Start Typing Forrest Benedict

Sourcing Manager

Forrest Benedict

Home

Create Events

Manage Events

+ Manage Responses

+ Manage Suppliers

View Spend

+ Reports

Create Report

Set 'As Of Date'

Manage Events

Create Events From Requisitions Draft Pending Open Open **Pending Evaluation** Recently Finalized Bid Tabulations Status Analy

Events Pending Award

	Ev...	Version	Name	Company	Type	Reference
<input type="checkbox"/>	[A]		[A]	[A]	[A]	[A]
<input type="checkbox"/>	25		Category 4 - Credit Monitoring Services	200	RFP	
<input type="checkbox"/>	31		EFC - Water Conveyance & Construction Contracts	200	EXEMPTION FROM COMPETITION	Exemption Posting
<input type="checkbox"/>	35		SSA - Repairs/Maintenance Anti-Vehicle Barriers	200	SOLE SOURCE EXEMPTION	
<input type="checkbox"/>	58		Mando gloves	200	RFQ	
<input type="checkbox"/>	73		Big Tank	200	RFQ	
<input type="checkbox"/>	75		picture	200	RFQ	
<input type="checkbox"/>	76		seats	200	RFQ	

Evaluate & Award All to One Supplier

Click "Analyze" for Event to Award

Create Events From Requisitions Draft Pending Open Open **Pending Evaluation** Recently Finalized Bid Tabulations Status Analysis Search Alerts More Alerts Event Buyer Weighting

Events Pending Award

	Even...	Version	Name	Company	Type	Reference	Buyer		Responses
<input type="checkbox"/>	▾ ▾	▾ ▾	[A] ▾	▾	[A] ▾	[A] ▾	▾	[A] ▾	
<input type="checkbox"/>	25		Category 4 - Credit Monitoring Services	200	RFP		279383	GWINN, MICHAEL D.	Analyze technical proposals (1)
<input type="checkbox"/>	31		EFC - Water Conveyance & Construction Contracts	200	EXEMPTION FROM COMPETITION	Exemption Posting	254083	EDKINS, LINDA D.	
<input type="checkbox"/>	35		SSA - Repairs/Maintenance Anti-Vehicle Barriers	200	SOLE SOURCE EXEMPTION		254083	EDKINS, LINDA D.	
<input type="checkbox"/>	58		Mando gloves	200	RFQ		263655	PEARSON, THAYNE E.	Analyze (1)
<input type="checkbox"/>	73		Big Tank	200	RFQ		70000	Request, DOP Sourcing	
<input type="checkbox"/>	75		picture	200	RFQ		70000	Request, DOP Sourcing	Analyze best and final step one (1)
<input type="checkbox"/>	76		seats	200	RFQ		266840	BENEDICT II, FORREST T.	

Evaluate & Award All to One Supplier

- A. Prints Original Event
- B. Compare Bid Question Responses
- C. Double Click to open Bid to view
- D. Review All Bids for Winner

- 1. Select Supplier to Award Too
- 2. Click to Award

All suppliers who bid will show up here

Sourcing Event Analysis For Event 58-0

Event Print Compare Question Responses Change To Best And Final Offer

Company: 200 Event: 58-0 - Mando gloves Currency Code: USD

Responses By Supplier Responses By Line

Responses By Supplier For Contracts Compare Responses For New Contract Compare Responses Append To Contract **Award All New Contract** Award All Append To Contract Assign Non Award Reason Print Response

<input checked="" type="checkbox"/>	Supplier	Supplier Name	Contact	Vendor	Question Responses	Line Responses	Total Bid
1 <input checked="" type="checkbox"/>	34738	ipro@adm.idaho.gov	janice benedict	35174	View	1/1	1,213.00

Navigation: < < > >

20

Next Slide

Evaluate & Award All to One Supplier

Award To New Contract

Company 200 Event # 58-0

Supplier 34738 Supplier Name ipro@adm.idaho.gov

Supplier Contact 1 Supplier Contact Name janice benedict

Output Type Contract

Award Reason *

AW1

Update **Yellow** Fields to match Contract

Contract Information

Contract Type *

AGENCY

Contract Subtype

CONTRACT

Contract Classification *

200 DPA

Contract Subclassification

Effective Date

10/26/2023

Expiration Date

10/25/2024

Copy Award Quantity To Lifetime Maximum Quantity

Contract Currency USD

Participant Information

Participant Group

Or

Company

Location

Requesting Location

Default Accounting Information

Ledger • Agency • Project • Org Cost Center • Program • Appropriation Unit • Fund • Location • Additional Reporting

Cancel

Submit

Evaluate & Award All to One Supplier

- Once Eval is Submitted:
 - Routed for Approval
 - After Approved,
 - Come to this page
 - Find Event

The screenshot shows the Sourcing Manager interface. The left sidebar includes a user profile for Forrest Benedict and navigation options like Home, Create Events, Manage Events (highlighted), Manage Responses, Manage Suppliers, and View Spend. The main content area is titled 'Manage Events' and features a navigation bar with tabs: Create Events From Requisitions, Draft, Pending Open, Open, Pending Evaluation (highlighted), Recently Finalized, Bid Tabulations, Status Analysis, Search, Alerts, More Alerts, and Event Buyer Weighting. Below the navigation bar is a table titled 'Events Pending Award'.

	Even...	Version	Name	Company	Type	Reference	Buyer	Name	Responses
<input type="checkbox"/>	25		Category 4 - Credit Monitoring Services	200	RFP		279383	GWINN, MICHAEL D.	Analyze technical proposals (1)
<input type="checkbox"/>	31		EFC - Water Conveyance & Construction Contracts	200	EXEMPTION FROM COMPETITION	Exemption Posting	254083	EDKINS, LINDA D.	
<input type="checkbox"/>	35		SSA - Repairs/Maintenance Anti-Vehicle Barriers	200	SOLE SOURCE EXEMPTION		254083	EDKINS, LINDA D.	
<input type="checkbox"/>	53	1	Test Trng Guide	200	RFQ		266840	BENEDICT II, FORREST T.	
<input checked="" type="checkbox"/>	58		Mando gloves My Event	200	RFQ		263655	PEARSON, THAYNE E.	Analyze (1)
<input type="checkbox"/>	63		REQUEST FOR QUOTE	200	RFQ	⚠	266840	BENEDICT II, FORREST T.	Analyze best and final step one (1)
<input type="checkbox"/>	73		Big Tank	200	RFQ		70000	Request, DOP Sourcing	
<input type="checkbox"/>	75		picture	200	RFQ		70000	Request, DOP Sourcing	Analyze best and final step one (1)
<input type="checkbox"/>	76		seats	200	RFQ		266840	BENEDICT II, FORREST T.	

Evaluate & Award All to One Supplier

- “Final Award” Displays – Click
- Draft Contract will be created

The screenshot displays the Sourcing Manager interface for 'Sourcing Event Analysis For Event 58-0'. The top navigation bar includes 'Manage Events' and various status filters like 'Draft', 'Pending Open', 'Open', and 'Pending Evaluation'. The main content area shows 'Responses By Supplier' for contracts, with a table listing a single supplier response.

Responses By Supplier Responses By Line

Select The Winning Supplier
Select The Winning Supplier

Responses By Supplier For Contracts

Supplier	Supplier Name	Contact	Vendor	Question Responses	Line Responses
<input checked="" type="checkbox"/>	34738	ipro@adm.idaho.gov	janice benedict	View	1/1

Compare Responses For New Contract Compare Responses Append To Contract **Final Award** Delete Award

Evaluate & Award All to One Supplier *Create Contract*

- Click “Create Output” to Generate Contract
- Select Supplier to award contract to

The screenshot displays the Sourcing Manager interface for a Sourcing Event Analysis. The left sidebar shows the user profile 'Forrest Benedict' and navigation options, with 'Manage Events' highlighted. The main content area shows event details for '84-0 - REQUEST FOR QUOTE' and a table of responses by supplier. The 'Create Output' button is highlighted in red.

Sourcing Manager

Forrest Benedict

Company: 200 | Event: 84-0 - REQUEST FOR QUOTE | Currency Code: USD

Responses By Supplier Responses By Line

Responses By Supplier For Contracts | Compare Responses For New Contract | Compare Responses Append To Contract | **Create Output** | ...

<input checked="" type="checkbox"/>	Supplier	Supplier Name	Contact	Vendor	Question Res...	Line Responses	Total Bid
<input checked="" type="checkbox"/>	34738	ipro@adm.idaho.gov	janice benedict	35174	View	1/1	233.00

Navigation: < < > >

Page: 20

Evaluate & Award All to One Supplier *Find Contract Number*

Sourcing Manager

Forrest Benedict

Home
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Manage Events
+ Manage Responses
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+ Reports
Create Report
Set 'As Of Date'

Sourcing Event Analysis For Event 84-0

Event Print Compare Question Responses

Company 200 Event 84-0 - REQUEST FOR QUOTE Currency Code USD

Responses By Supplier **Responses By Line**

Event Lines

Li...	Name	Item	Commodit...	Com...	Quan...	UOM	Output Type	Status	Award...
1	PENS, BLUE, PENTEL	2125	10-10-15-07	Sheep	1.0000	DZ	Contract	Awarded	Yes

Line Responses By Supplier

Supplier	Supplier ...	Supplier Name	Contact	Vendor	Contract	Quantity	Unit Price	Extended...	Awarded
34738	1	ipro@adm.idaho.gov	janice benedict	35174	3260	1.0000	233.0000	233.00	Yes

Click to view Contract