Contracting Process:

- 1. For a Public Contract for Services (PCS), the Department identifies need and releases <u>open</u> <u>bid.</u> [link to Procurement Process] Department reviews responses and selects vendors.
- 2. Department drafts a PCS or Amendment, and vendor provides input and feedback.
- 3. Department and vendor agree on PCS or Amendment. Vendor signs and notarizes PCS or Amendment.
- If PCS or Amendment is for \$100,000+ (or any combination of Contracts or Amendments with Douglas County Government is \$100,000+), the PCS or Amendment is added to a Board of County Commissioners <u>Business Meeting</u>. [link to BOCC BM page] Vendor attendance is generally not required.
- 5. Vendor receives copy of fully executed PCS or Amendment via DocuSign.