The Office of Acquisition and Logistics is responsible for providing goods and services needed to fulfill the Department's activities. It provides acquisition program support: systems oversight: risk management: and acquisition policy management. This process model is a generic depiction of how VA creates: issues: and awards solicitations for services or products.

Initiate Procurement
Input Purchase Request
Create Procurement Action
Create Solicitation
Publish Solicitation Data
Review Proposal
Evaluate Vendor Data
Select Vendor
Enter Vendor Selection
Create Award
Document Award Data
Transmit Record
Check Excluded Parties List
Make Award Determination
Document Justification
Finalize Award
Transmit Award Data

Excluded Parties List Data
Vendor Data
Vendor Performance Assessment Data
Vendor Past Performance Data
Credit Data
Solicitation Data
Solicitation Documents
Proposal Response
Proposal Response 2Direct
Proposal Response 2Electronic
Proposal Response 2Electronic
Notice of Award
Excluded Parties List Data