

12 Project procurement mgmt

Inputs

- Scope Baseline
- Req's Documentation
- Teaming Agreement
- Risk Register
- Activity Resource Req's
- Project Schedule
- Activity Costs Estimates
- Cost Performance Baseline
- EEF
- OPA
- PP
- Proc. doc's
- Source Selection Criteria
- Qualified Seller List
- Seller Proposal
- P doc's
- MoB Decision
- Teaming Agreement
- OPA
- Proc. doc's
- PP
- Contract
- Performance Reports
- Approved Change Requests
- Work Performance Information
- PP
- Proc. doc's

Outputs

- Proc. Mgmt. Plan
- Proc. SoW
- MoB Decision
- Proc. Doc's
- Source Selection Criteria
- Change Requests
- Selected Sellers
- Proc. Contract Award
- Resource Calendar
- Change Requests
- Updt. PP / P doc's
- Proc. doc's
- Updt. OPA
- Change Requests
- Updt. PP
- Closed Proc.
- Updt. OPA

Processes

- 12.1 Plan procurements +
- 12.2 Conduct procurements +
- 12.3 Administer procurements +
- 12.4 Close procurements +