

Easy Steps - the Award Process (2230 and 2240 Screens)

- 1. From the Main Menu:
 - A) **Press "F2"** to enter the ADPICS Main Menu
 - B) **Press "F2"** to the PROCUREMENT TRANSACTION Menu
 - C) **Press "F3"** for Bid Tabulation by Vendor Summary or **Press "F4"** for Bid Tabulation by Commodity Detail.
- 2. Type the Invitation to Bid ID # or the Requisition ID # associated with this award.
- 3. Press **<ENTER>** to recall the bid entry information that was entered on screen 2320 during the Bid Entry process.
- 4. Once a decision has been made regarding which vendor will awarded the bid, **Press <TAB>** to position the cursor next to the vendor selected.
- 5. Type **"S"** in the S (select) field.
- 6. Press **F2-SELECT** to award the contract. When F2-Select is pressed, the system will automatically transfer to the Purchase Order/Contract Writing (2340) screen.

2250 Screen

- 1. From the Main Menu:
 - D) **Press "F2"** to enter the ADPICS Main Menu
 - E) Press "F2" to the PROCUREMENT TRANSACTION Menu
 - F) **Press "F5"** for Bid Tabulation by Vendor Detail.
- 2. Enter the Bid ID number in the BID ID field and press F5-NEXT.
- 3. Press **<Tab>** to position the cursor in the "**S**" (select) field next to the requisition and line number that is to be awarded.
- 4. Press **<Tab>** to position the cursor in the first space of the second line for the commodity to be awarded. Type "**P**" or "**F**" ("P" for partial award and "F" for final award)
- 6. Press **<Tab>** to position the cursor in the **QTY AWARDED** field and enter the quantity to be awarded. The quantity can be equal to, greater than, or less than quantity bid.

- 6. Press **F10- SAVE** to save the selected commodity. The system will display the message: "SELECTION(S) SAVED, READY TO PROCESS AWARD".
- 7. Press **F2- PROCESS**. The system transfers to either the Purchase Order/Contract Writing (2340) screen or the Blanket Purchase Order Writing (2342) screen.
- 8. Complete the awarded document.