

CONSULTANT PROCEDURE PROCESS
KEY EVENT SCHEDULE (Daily Journal; 9/4/2014, 9/11/2014, 9/18/2014)

Non Project Specific Traffic Engineering Services:
Region 4

<u>PUBLIC NOTICE PHASE</u>		Date
FIRST ADVERTISEMENT		9/4/2014
SECOND AD DATE		9/11/2014
THIRD AD DATE		9/18/2014
SUBMIT SOI	*	9/25/2014 BY NOON
 <u>SHORT LIST/SELECTION PHASE</u>		
SELECTION BOARD MEETING		10/21/2014
CHIEF ENGINEER SELECTION APPROVAL		10/23/2014
NOTIFICATION		10/23/2014
 <u>NEGOTIATION PHASE</u>		
SUBMIT FINANCIAL PACKAGE	*	11/10/2014
AUDIT REQUESTED		11/11/2014
AUDIT COMPLETED		12/11/2014
COST NEGOTIATION MEETING	*	12/11/2014
 <u>FINAL CONTRACT PHASE</u>		
CONTRACT APPROVAL/EXECUTION		1/12/2015

*Activities that involve consultant