SW1050 Release Process Map

OKLAHOMA
Office of Management
& Enterprise Services

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Agency

START

Submits a need on the Doing Business with Oklahoma portal.
1

Contacts suppliers on the approved list and chooses a supplier.
6

Connects supplier with Cyber Command contact to ensure they have the proper background check on file.
7a

Works with the supplier to land on a Statement of Work that meets with both technical and business approval.
7b

Signs the SoW.
15

Initiates the PO process and dispatches the PO.
19

Provides a copy of the PO to the supplier, cc'ing the IT liaison.

END

IT Liaison

Works with agency to create an SoW.
10

Submits to Legal for review.
11

Provides a copy of the fully executed SoW to the agency with instructions for the agency to initiate its PO process.
18

Supplier Management

Receives the need.
2

Contacts the tower for a list of approved suppliers.
3

Emails the agency a list of approved suppliers.
5

Tower

Provides Supplier Management with a list of approved suppliers and the IT liaison.
4

Cyber Command

Proper background check on file?
8a

YES

Notifies the agency that the supplier has a background check on file, cc'ing the IT liaison.
9a

NO

Provides instructions to supplier for submitting a background check.
21

Supplier

Follows Cyber Command's instructions and provides background check results.
22

Signs the SoW.
14

OMES Legal

Conducts review.
12

Circulates for signatures from supplier, agency and CIO.
13

Provides a copy of the fully executed SoW to the IT liaison.
17

CIO

Signs the SoW.
16