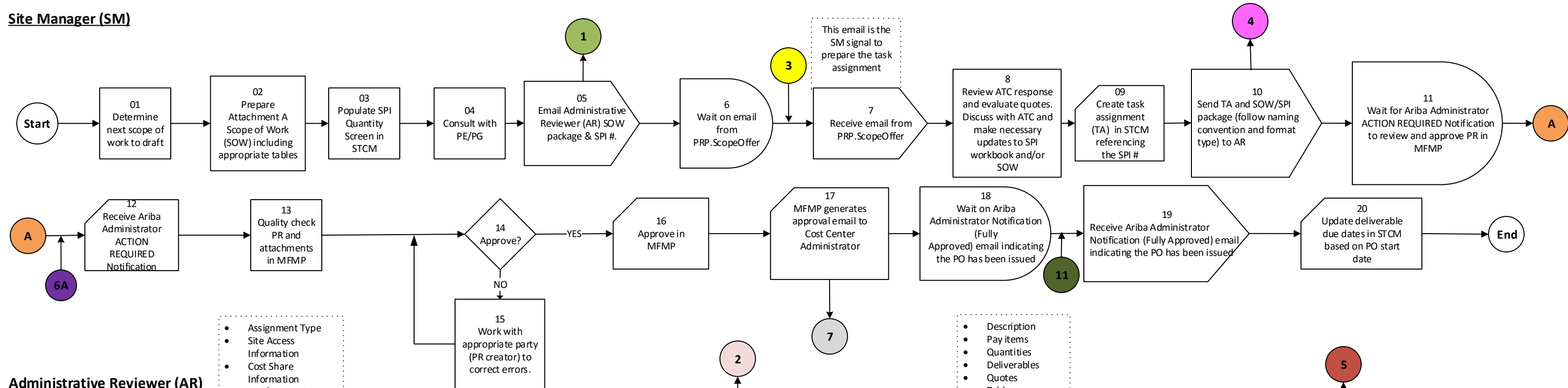
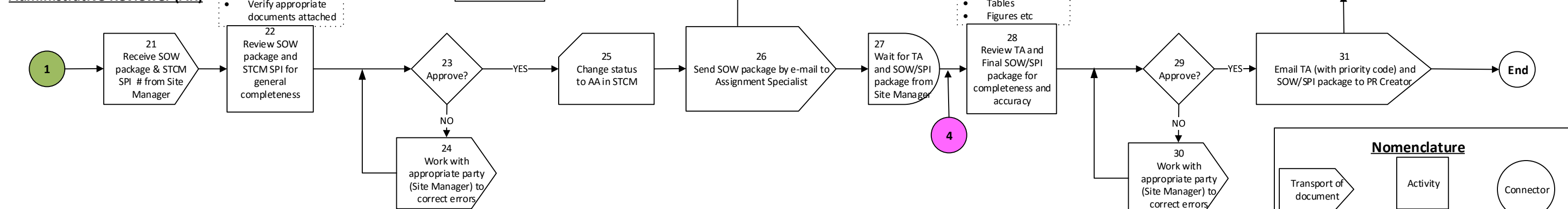


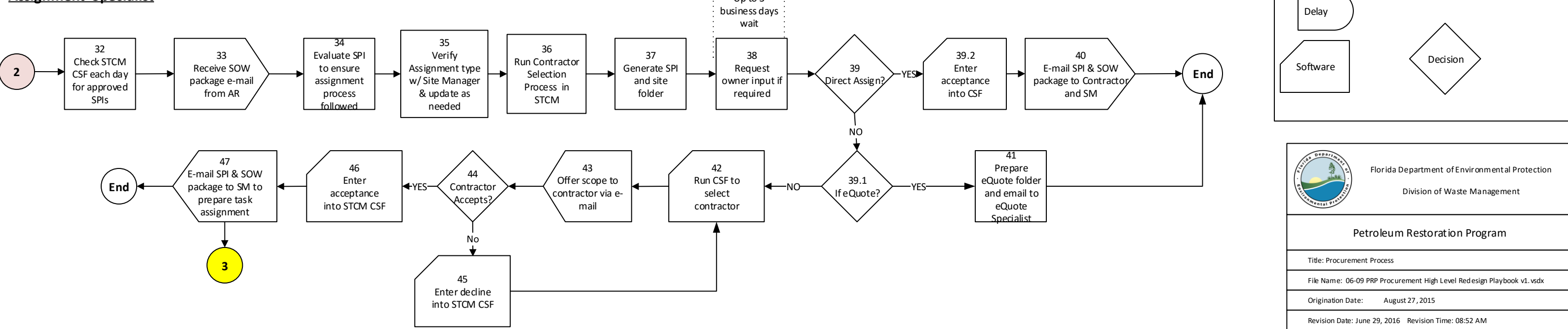
## Site Manager (SM)



## Administrative Reviewer (AR)

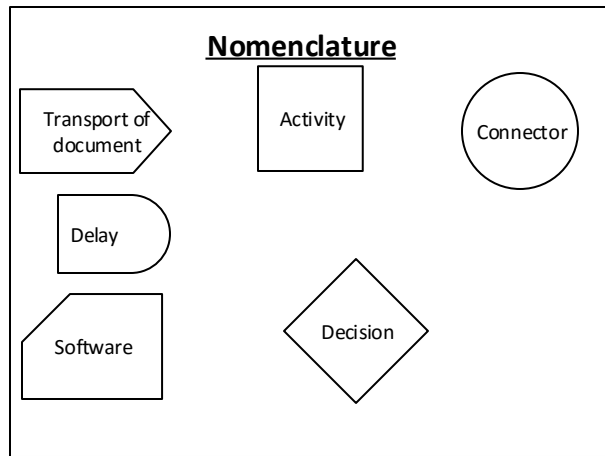


## Assignment Specialist



- Assignment Type
- Site Access Information
- Cost Share Information
- Verify appropriate documents attached

- Description
- Pay items
- Quantities
- Deliverables
- Quotes
- Tables
- Figures etc

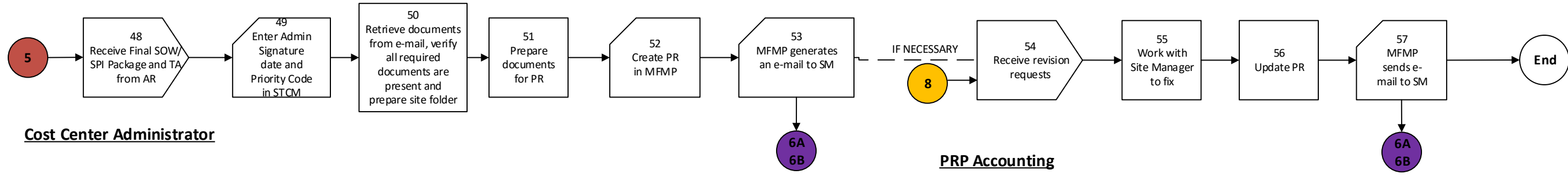


Florida Department of Environmental Protection  
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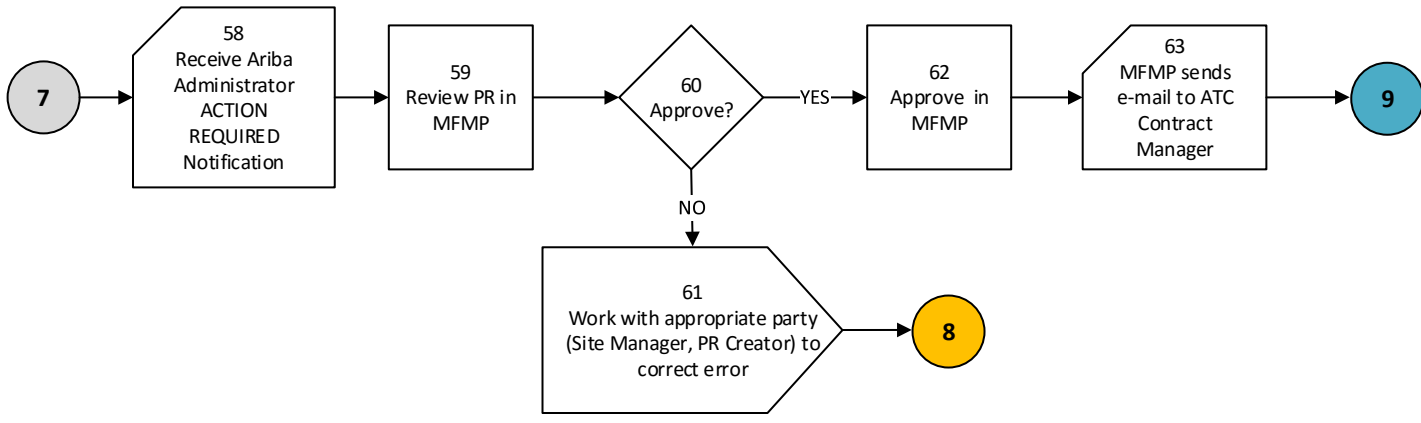
**Petroleum Restoration Program**

Title: Procurement Process  
File Name: 06-09 PRP Procurement High Level Redesign Playbook v1. vsdx  
Origination Date: August 27, 2015  
Revision Date: June 29, 2016 Revision Time: 08:52 AM

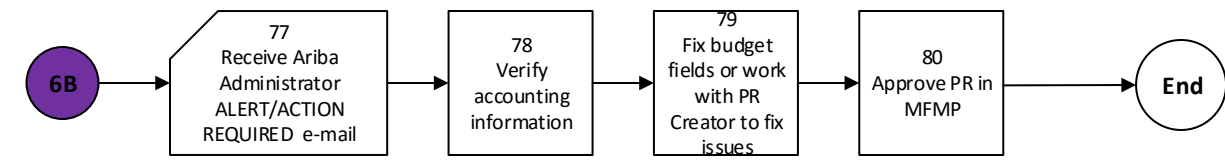
## ATC PR Creator



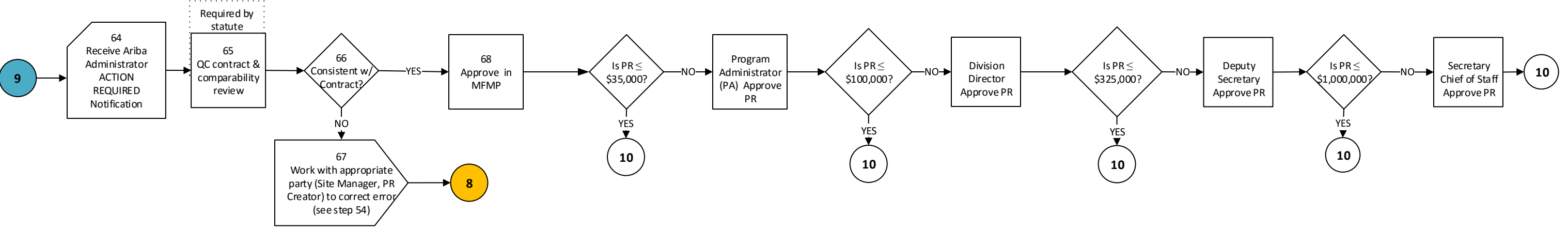
## Cost Center Administrator



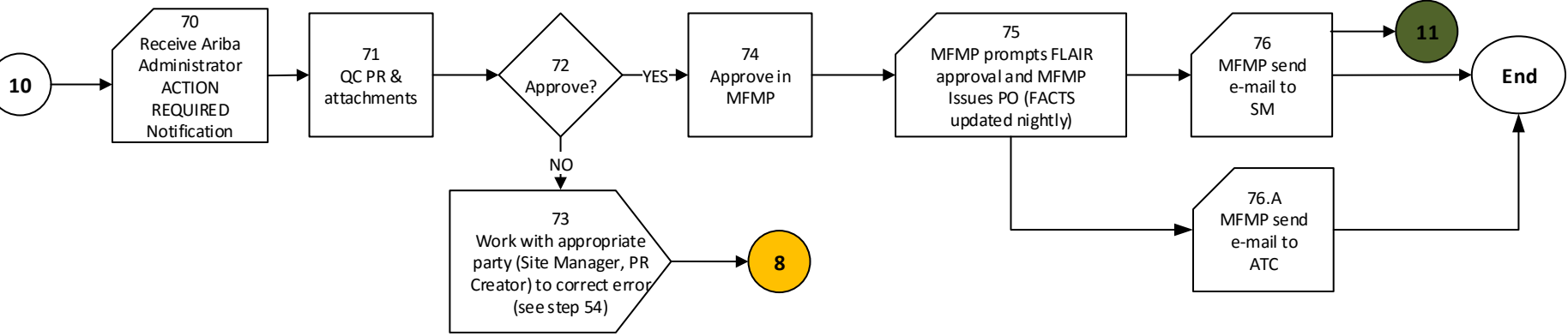
## PRP Accounting



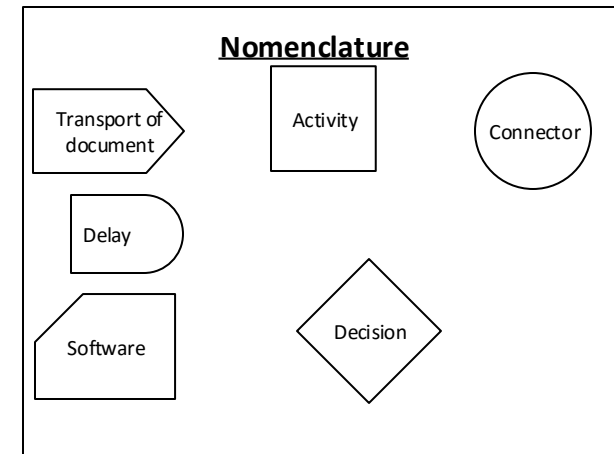
## ATC Contract Manager



## Gatekeeper



## Nomenclature



	Florida Department of Environmental Protection
	Division of Waste Management
<b>Petroleum Restoration Program</b>	
Title: Procurement Process	
File Name: 06-09 PRP Procurement High Level Redesign Playbook v1. vsd	
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