Potential vendor receives vendor packet and list of additional paperwork, does not complete and return to NLACRC within 45 day timeline.

Title 17, Section 54320(b)

Potential vendor receives vendor packet and list of additional paperwork, does not complete and return to NLACRC within 45 day timeline.

NLACRC sends potential vendor a status letter after 45 days, per Title 17, Section 54320(b) listing missing and incomplete or incorrect materials.

Potential vendor sends missing or incorrect vendor packet items to NLACRC within 30 days. **Continues with vendor packet review process.**

Potential vendor sends missing or incorrect vendor packet items to NLACRC within 30 days.

Vendorization moves into final phase of process. Complete vendor packet, program design and all other information required goes to Contracts and Compliance for issuance of contract and payment agreement to vendor for signature.

Vendor packet and all additional paperwork is complete and correct.

Resource Development/Technical Assistance portion of process is complete. Vendorization process begins.

NLACRC sends vendor application and list of additional paperwork required for a complete vendor packet to potential vendor.

NLACRC receives and reviews vendor packet, requests corrections as needed.

Vendor does not submit missing or incorrect materials within 30 days. Application is terminated and potential vendor must resubmit during next applicable OPP or RFP cycle for the service being offered.

>> Return to Overview of Vendorization Process