Approve or Reject Consortia

Step #	Action
0	Purpose: Approve or Reject Consortia.
1	 Target audience: The Agency Procurement Officer (APO) College/University Procurement Officer (CUPO) Central TCSG (Technical College System of Georgia) Procurement Office SPD Agency Sourcing Division.
2	Depending on the approval setup, the approval authority will receive an email alert that requires an action to approve or authorize an event posting above the delegated purchasing authority set amount. Record your Event number to search or validate into GPR for review and approval or rejection actions.
	Action required to approve/authorize an Event - PE-82200-CON-2024-000000010 bidnotice.donotreply@doas.ga.gov To • Test, GPR Retention Policy 30 Day Delete_Recoverable (30 days) Expires 10/3/2023 This item will expire in 30 days. To keep this item longer apply a different Retention Policy. Action required for Authorization/Approval of Event PE-82200-CON-2024-000000010 <u>@athenstech.edu</u>
	You have an action request in waiting for event <mark>PE-82200-CON-2024-000000010</mark> , from Carla Michele of <mark>82200</mark> - ATHENS TECHNICAL COLLEGE. GPR Admin.
	Action required to approve/authorize an Event - PE-82200-CON-2024-000000010 bidnotice.donotreply@doas.ga.gov To • Test, GPR Retention Policy 30 Day Delete_Recoverable (30 days) This item will expire in 30 days. To keep this item longer apply a different Retention Policy. Action required for Authorization/Approval of Event PE-82200-CON-2024-000000010
	: @tcsg.edu
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	GPR Admin.

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Action required for Authoriza	ation/Approval of Event <mark>PE-82200-CON-2024-00000010</mark>
agency.sourcing@doas.ga.go	<u></u>
You have an action request in ATHENS TECHNICAL COLLEGE	n waiting for event <mark>PE-82200-CON-2024-000000010</mark> , from Carla Michele of <mark>82200</mark> - E.
GPR Admin.	
Click on Expand / Co GPR Buyer Portal	ollapse Main Menu as needed.
 A Home Im Manage Paper Events 	Click to expand
 m Manage Users m Manage Entities 	
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References	
එ Log out	
Login to GPR as Con	nsortia approver to approve or reject the Consortia.



3	A successful login will launch the Buyer Portal – Dashboard Home page.
	My Pending Action area will show you any bids awaiting your review and related actions. My Pending Action area will show you only four bids per view, and you would need to click on See All or 1, 2, 3, 4-page view navigation to see more bids awaiting your actions.
	GPR Buyer Portal E GEORGIA PROCUREMENT REGISTRY E GAME AND Profile P
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	Click on Pending Approval or Event Title to walk through the approval process.
4	Clicking on See All from My Pending Action area of the Buyer Portal – Dashboard will show logged users all events from Manage Paper Events.
	I ATHENS TECHNICAL COLLEGE APPORTS Velocities APPORTS APPORTS
	+ Create New Paper Event C Refresh Status Entity Event Type Select Status Select Status Select Entity Select Event Type
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	A second
5a	Clicking on the Event Title specific to your reference of the event number listed in the
	approval request email from the My Pending Action area of the Buyer Portal – Dashboard will launch the Event Details Beview and Submit page to review all the event-related stops in
	detail before your approval or rejection action.

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	Procurement Help Desk:404-657-6000	procurementhelp@doas.o	a.gov					Disclaimer I	Contact Us
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5b	Clicking on the Pending Approval - specific to your reference of the event number listed in the approval request email from My Pending Action area of the Buyer Portal – Dashboard that will launch the Approval/Reject Event page. Click on View Event Details to review all the event-related steps before your approval or rejection action.
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7	Enter Comments as rejection comments and then Click on Complete Approval to Reject Event.
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	Approve Approve/Reject Reject
	Comments (255 characters limit)* Reject for more documentation
	s
8	The buyer will receive a rejected bid email alert. Event status will change from Pending Approval to InProgress and available to the buyer for editing.

Request rejected for th	e Event - <mark>PE-822</mark>	00-CON-2024-000	000010	
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2@athenstech.edu 82200-ATHENS TECHNICAL COLLE	GE			
Your request for the approval of t	he event <mark>PE-82200-CON</mark>	<mark>-2024-000000010</mark> is rejec	ted by AGENCY, Your Approve	ris
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DDAS	 Event approved successfully
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About Sourcing Event Estimated Value Questionnaire NIGP Codes & Suppliers Supporting Documents Review And Su	ubmit Approval Process
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2 ★ Delegated Purchasing Authority (DPA) Exemption & Estimated Value (\$)	~
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Programment Helis Diesk 402-677-6000 programmenthelindiktions on onv	Disclaimer Contact
The Buyer will receive an approval email. Request approved for the Event - PE-47200-SS-2024-000000013 bidnotice.donotreply@doas.ga.gov To \bigcirc Test, GPR Cc \bigcirc Test, GPR 11	•••• :42 AM
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The Buyer will receive an approval email. Request approved for the Event - PE-47200-SS-2024-000000013 bidnotice.donotreply@doas.ga.gov To Test, GPR Retention Policy 30 Day Delete_Recoverable (30 days) Expires 10/3/2023 This item will expire in 30 days. To keep this item longer apply a different Retention Policy. Request approved for the Event PE-47200-SS-2024-000000013 47200-REGENTS, BOARD OF(UNIVERSITY SYSTEM OF GEORGIA) Your request for the approval of the event PE-47200-SS-2024-000000013 is approved by SPD, Your Approver is The following comments are provided by the approver. Approved by SPD	:42 AM

	Request your response for the Sourcing Event - PE-47200-SS-2024-000000013bidnotice.donotreply@doas.ga.gov $5 \ll \rightarrow 11:42 \text{ AM}$ 11:42 AM
	Retention Policy 30 Day Delete_Recoverable (30 days) Expires 10/3/2023 (i) This item will expire in 30 days. To keep this item longer apply a different Retention Policy.
	Dear MOTION INDUSTRIES INC, <u>FSCMTST@sao.ga.gov</u>
	47200-REGENTS, BOARD OF(UNIVERSITY SYSTEM OF GEORGIA), a Georgia government entity, has posted a Sourcing Event which is available for your company's response. Your company may have been selected based on NIGP code(s) listed in your registration profile. The Sourcing Event details are summarized below.
	Issuing Entity: 47200-REGENTS, BOARD OF(UNIVERSITY SYSTEM OF GEORGIA) Event Number: PE-47200-SS-2024-000000013 Event Title: SS - USG - EBSCO OpenAthens Renewal Event Type: Sole Source Notice of Intent to award date: 09/03/2023 11:42 AM
	The sourcing event can be reviewed at: <u>https://gprdev.doas.ga.gov/gprtest/eventDetails?eSourceNumber=PE-</u> 47200-SS-2024-00000013&sourceSystemType=gpr20
11	If your company does not provide this commodity or service, and you do not want to receive further notices about this commodity or service, please revise your NIGP Product Item Code selections on our website at Team Georgia Marketplace Bidder and Supplier Portal. Follow the above link to the Team Georgia Marketplace registration system 'login' to maintain your Bidder and Supplier Information and follow the instruction to update the information using Supplier Training resources. For technical assistance, suppliers can contact DOAS via the Procurement Help Desk at 404-657-6000 or procurementhelp@doas.ga.gov. Thank you for your interest in opportunities with the Georgia government. Thank You, 09/03/2023 11:42:14 AM The Buyer portal shows you the remaining days for successfully approved and posted Consortia.
	In Manage Paper Events Welcome I ADMINISTRATIVE SERVICES, DEPARTMENT OF - SWC
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