***Instructions:***[0300-0320-010-C PROJECT RFP REVIEW](https://it.nc.gov/media/1024/open)

# 1.0 Project Information

|  |  |
| --- | --- |
| **Agency:** |  |
| **Project Name:** |  |
| **Project Manager:** |  |

# 2.0 Reference Documents

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# 3.0 Project RFP Review and Approval

| **Title** | **Name** | **Signature** | **Recommendation** | **Comments** | **Date**  **(MM/DD/YYYY)** |
| --- | --- | --- | --- | --- | --- |
| Project Manager |  |  | Initiator - NA |  |  |
| Agency PMO |  |  | Concur  Non-Concur |  |  |
| Additional (list) |  |  | Concur  Non-Concur |  |  |
| Enterprise Architecture |  |  | Procurement and Strategic Sourcing Process |  |  |
| PMA |  |  | Procurement and Strategic Sourcing Process |  |  |
| **Title** | **Name** | **Signature** | **Approval** | **Comments** | **Date**  **(MM/DD/YYYY)** |
| Agency CIO |  |  | Yes  No |  |  |
| Additional (list) |  |  | Yes  No |  |  |
| **Title** | **Name** | **Signature** | **Approval** | **Comments** | **Date**  **(MM/DD/YYYY)** |
| Procurement and Strategic Sourcing |  |  | Yes  No |  |  |

# *The signatures above indicate an understanding of the purpose and content of the Project RFP Review. By signing this document or emailing approval of this document, they are agreeing to approve the Project RFP Review.*