

***NC E-Procurement @ Your Service* Program Status**

Joint Legislative Oversight Committee
Information Technology

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- *NC E-Procurement @Your Service* is a statewide program established in 2001 to support electronic purchasing across various levels of governmental entities in NC
- Program entails an Ariba software electronic procurement system and the operations necessary to support that system
- NC E-Procurement is managed by the Dept. of Administration, Office of Information Technology Services and the Office of the State Controller and is supported through a contract with Accenture
- Program can best be described as a public-private partnership and is self-funded through a 1.75% transaction fee paid by vendors doing business with the State through the system

Current Users and Activity

- 234 different NC entities now use E-Procurement
 - 30 state agencies
 - 15 institutions and hospitals
 - 58 community colleges
 - 115 K-12 local school systems (LEAs) – partial usage
 - 15 local governments – partial usage
 - 1 university – partial usage
- Over 15,000 NC users
- Over 66,000 registered vendors
- Over 2.8 Million purchase orders worth ~ \$16 Billion processed through the system since 2001
- ~ 500 electronic catalogs representing 150 Statewide Term Contracts available to users

E-Procurement provides the system for agencies and institutions in North Carolina to purchase goods and services.

- Users have access to statewide term contracts via ***online catalogs***
- E-quote tool used for **informal solicitations**.
- Orders & internal approvals are ***routed electronically*** and maintained for ***accountability***
- Clear ***identification of HUB vendors***.
- Ability for statewide **reporting** across all entities in the system.

System Functions

- Online vendor registration
- Creates Requisitions
- Solicits quotes online
- Checks for fund availability
- Approves purchase request
- Issues purchase orders
- Online receipt of goods
- Reporting

In October 2009, the *E-Procurement Contract* was amended

- **Support of the current system has been extended** - Through December 2010.
 - The contractor will continue to provide both system and customer facing support for the E-Procurement System.
- **The business model was changed**
 - Contractor is paid a monthly fixed fee amount from collected Supplier Fees.
- **Statewide Spend Analysis Added**
 - Contractor required to perform and submit a spend analysis based on data captured through the E-procurement System and NCAS