

1 REQUEST
FOR VENDOR
SERVICES

- Team Leads download and fill out the Request for Professional Vendor Services.
- Send completed form to commercialization@venturewell.org.

2 OPEN
APPLICATION
FOR VENDOR
SERVICES

- Vendors can review the opportunity requirement and submit their proposals at [VentureWell's Procurement Portal](#).
- Q&A - Questions and their corresponding answers posed by vendors will be posted on the solicitation's page.

3 SELECTION
OF VENDOR
SERVICES

- Vendor submissions are evaluated by the reviewers
- Project Team selects preferred vendor from the qualified list
- NIH reviews the submission and recommendation and determines whether to fund the opportunity

4 ENGAGEMENT
WITH VENDOR
SERVICES

- NIH approves vendor SOW, and VentureWell then begins contracting with the selected vendor.