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| --- | --- |
| CLI Stakeholders | Generate Demand for projectCreate detailed business requirementsReview and negotiate final draftPrepare scope of work documentsProvide cost estimatesReview proposals for projectsSelect Projects for fundingBegin workInvoiceApproveCompletion?ApproveInvoice?PaymentNONOYESYES |
| CLI Staff |  |
| Vendor |  |
| CLI Project Leadership |  |