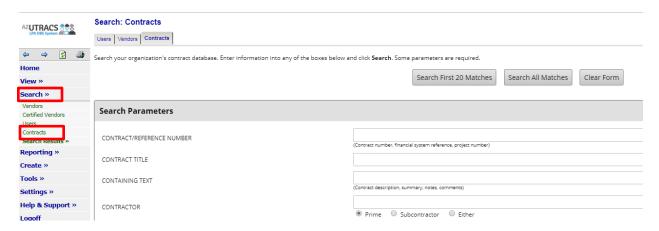
I. Closing a Contract in the LPA DBE System

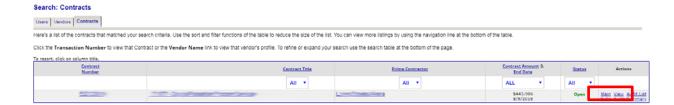
1. Click on "Search" in left margin, and then "Contracts"



2. Enter "Contract/Reference Number" and click on "Search All Matches"

Search Contracts Users | Vendors | Contracts iearch your organization's contract database. Enter information into any of the boxes below and click Search. Some parameters are required. Search First 20 Matches | Search All Matches | Clear Formation Search First 20 Matches | Clear

3. Select the relevant "Contract Number" and click on "Main"

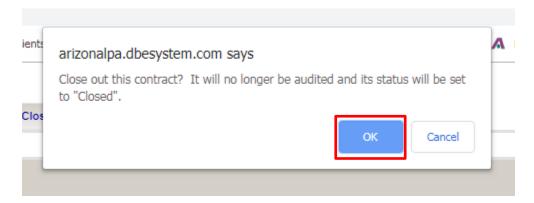


- 4. Click on "Closeout"
- 5. Enter "Close Date"
- 6. Then "Close out Contract"

Contract Management: Close Contract

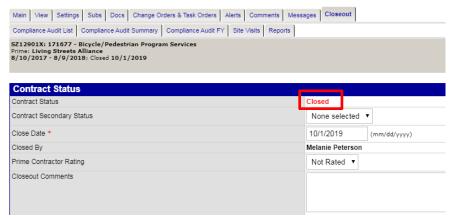


7. On the pop-up window, click "OK"



8. The contract is now "Closed"

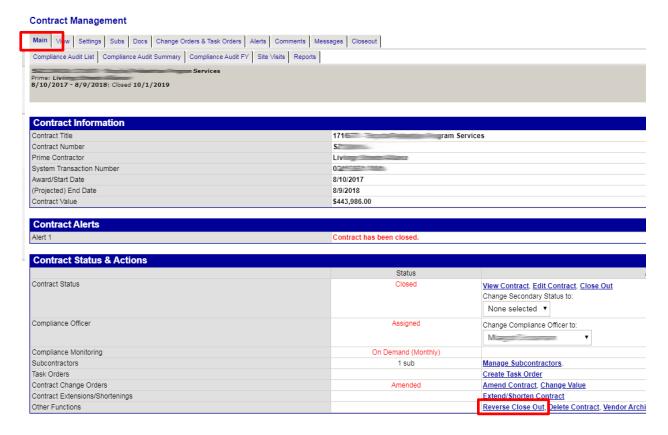
Contract Management: Close Contract



II. Re-Opening a Contract

If you closed a contract in error, fret not. It is as easy as "1, 2, 3" to re-open it. Actually, only "1" and "2":

1. Go to the "Main" page, then click on "Reverse Close Out"



2. Click on "OK" and boom, you're back in business

