

Lean Ohio Kaizen Event Fact Sheet

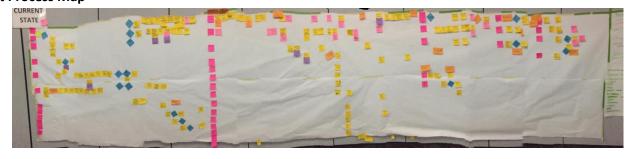
Ohio Department of Administrative Services

Issue: The current central procurement process is paper driven and lacks standardization between information technology and commodity driven purchases. There is an absence of communication and transparency resulting in customer frustration.

Department	Changes to Process	Metrics	As a Result
Ohio Department of	Reduced steps from 174 to	The central procurement	Agencies, suppliers and
Administrative Services	103 (41% reduction)	process timeline will be faster	internal DAS staff will
		once all improvements are	experience a standardized
Central Procurement Process	Reduced decision points from	implemented.	and electronic process for
	18 to 12 (33% reduction)		procuring information
July 11-15, 2016		Less paper for suppliers and	technology and general goods
	Reduced handoffs from 21 to	State of Ohio and lower cost	and services.
	9 (57% reduction)	of business with the state for	
		bidders.	

Major Improvement	HOW it was accomplished	
Standardized process	The team created one standard process, regardless of need, for	
	customers to utilize	
Improved communication	Customers will now be able to receive status updates regarding	
	their procurement requests	
Single entry point	A new landing page will be created to assist agencies and	
	suppliers with a one-stop shop for their procurement needs	

Current Process Map



Future Process Map



Team members:

Kelly Sanders, Sandy Herrel, Eric Glenn, Kellie Johnson, Carol Clingman, Curtis Brooks, Valerie Piccininni, Maria Johnson, Lisa Scharlott, Bob Sievert, Hamid Danesh, Cassandra Sellan, Ken Henault, Carol Cook, Patricia Coss, Jenny Jones, Kelli Whalen, Robin Lester, Scott Ferguson, Velissa Davis, Emily Noble, Angie Stasiak, Margaret Owens, and Troy Gazette