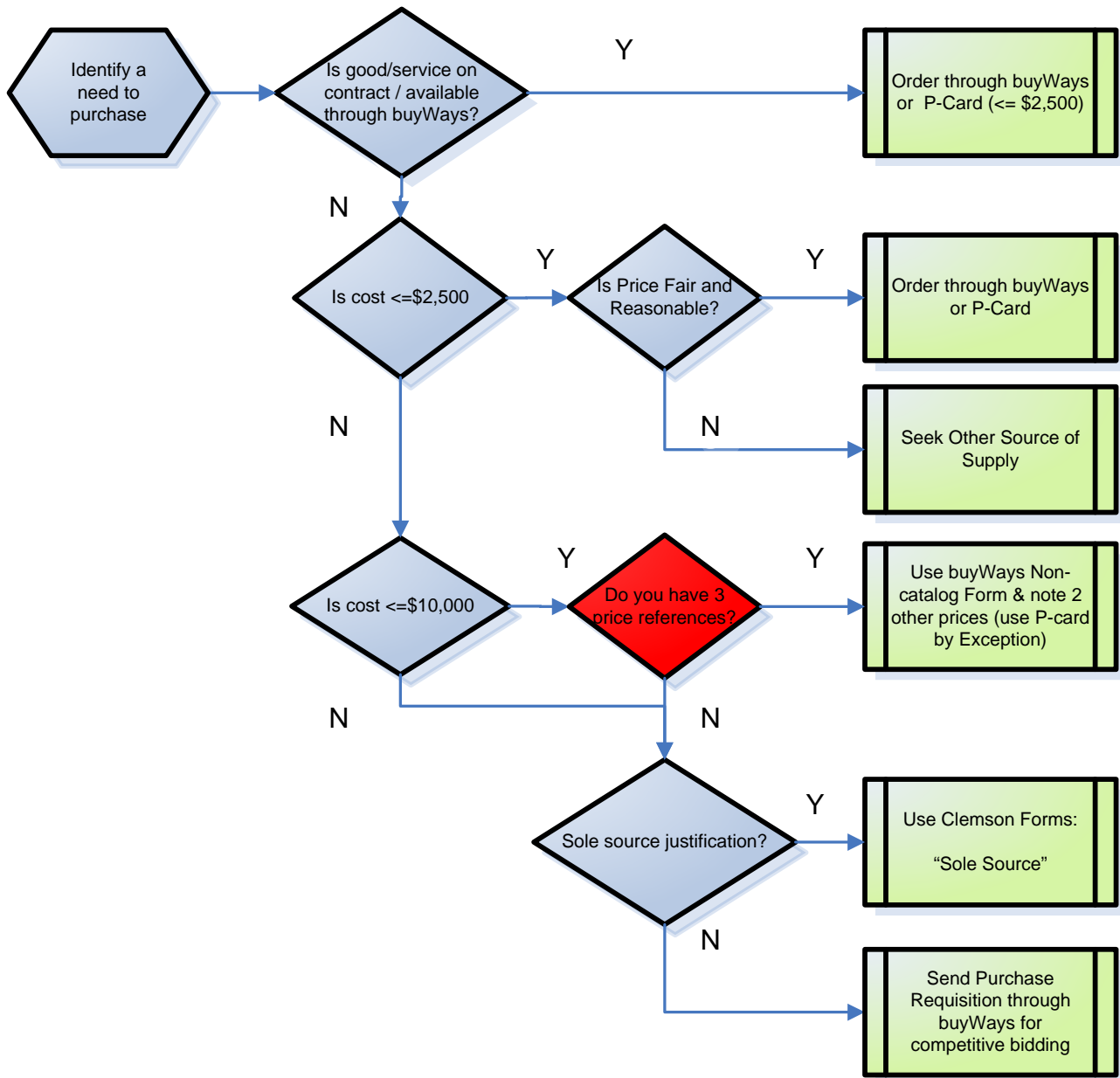
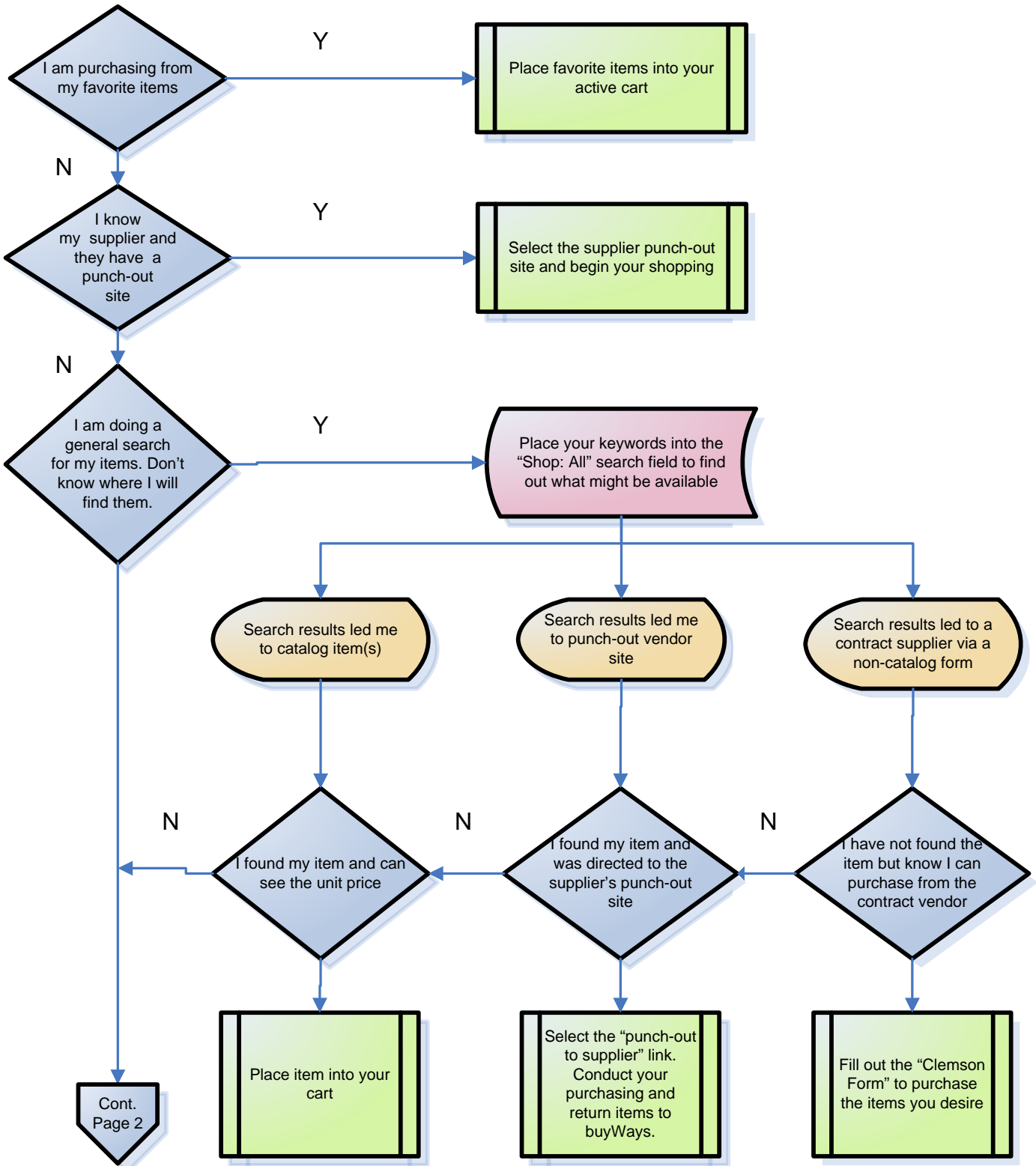


Procurement Decision Making Process - OVERVIEW

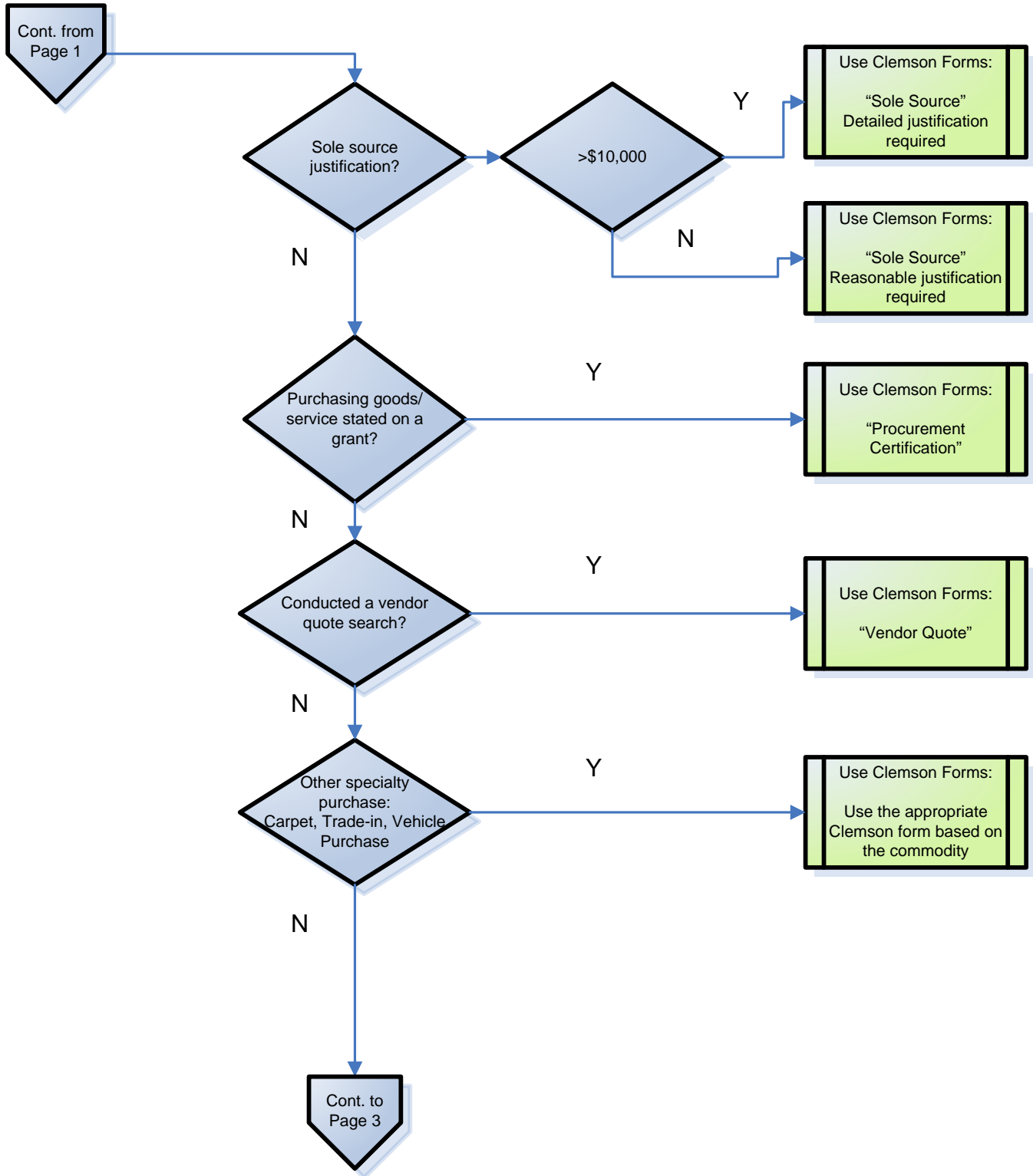


Note - change from previous policy is that for $\leq \$10,000$ orders, only 3 “price references” are required as a means of confirming price is fair and reasonable. 3 written quotes are no longer required. Further, sole source justifications for purchases $\leq \$10,000$, require only reasonable justification versus a detailed determination. Both changes will decrease the burden on users and Procurement in placing orders of \$10,000 or less.

DETAILED Decision Making Process – Page 1



DETAILED Decision Making Process – Page 2



DETAILED Decision Making Process – Page 3

