<table>
<thead>
<tr>
<th>Contract Value or PO Amount</th>
<th>Informal Bid</th>
<th>Formal Bid/Proposal (ITB/RFP)</th>
<th>Certified State Contract DIR/TXMAS/TPASS</th>
<th>Certified GPO (Alliance/Premier)</th>
<th>Certified GPO Other (See Page 2)</th>
<th>Exclusive Acquisition Justification (EAJ)</th>
<th>BOR Approval Requirement</th>
<th>Reporting Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt;$15,000</td>
<td>NA</td>
<td>NA</td>
<td>One (1)</td>
<td>One (1)</td>
<td>One (1)</td>
<td>NA</td>
<td>NA</td>
<td>Transparency Report</td>
</tr>
<tr>
<td>$15,000 - $50,000</td>
<td>Three (3)</td>
<td>NA</td>
<td>Three (3)(^1)</td>
<td>One (1)</td>
<td>Three (3)(^1)</td>
<td>One (1)</td>
<td>NA</td>
<td>Transparency Report</td>
</tr>
<tr>
<td>$50,000 - $1M</td>
<td>NA</td>
<td>ITB/RFP</td>
<td>Three (3)(^1)</td>
<td>One (1)</td>
<td>Three (3)(^1)</td>
<td>One (1)</td>
<td>NA</td>
<td>Transparency Report LBB Report (State Funds)</td>
</tr>
<tr>
<td>&gt;$1M</td>
<td>NA</td>
<td>ITB/RFP</td>
<td>Three (3)(^1)</td>
<td>Alliance - One (1)</td>
<td>Premier – One (1) up to threshold below (^2)</td>
<td>Three (3)(^1)</td>
<td>One (1)</td>
<td>Yes (^2) Transparency Report LBB Report (IT or State Funds) BOR Quarterly Report</td>
</tr>
</tbody>
</table>

\(^1\) **Quote/Proposal Notes (Specific to State Contract & GPO Purchases other than Alliance)**

- If only two suppliers in a category, document & proceed without further justification
- If only one supplier in a category:
  - EAJ not required for Premier, E&I, State Contracts
  - All other GPO contracts:
    - Confirm & document that valid procurement was completed, or
    - Complete EAJ
- Commodities ($15K-$50K) – Schools/Departments may obtain quotations (valid for 20 days)
- Commodities (> $50K) – Purchasing obtains quotations (Schools/Departments provide specifications)
- Services (> $15K) – Purchasing obtains proposals (Schools/Departments provide SOW)

\(^2\) **Board of Regent Approval Notes**

- Submit to the UT System Office of Business Affairs (OBA)
  - State Contract, Other GPO: >$1M
  - Alliance & Premier: Per thresholds below (Alliance submits for their contracts)
- Board of Regents Approval (Consent Agenda)
  - ITB/RFP/EAJ: >$1M with exceptions as identified in Regents Rule 10501
  - GPO/State Contracts: Per threshold below with exceptions as identified in Regents Rule 10501
- Group Purchase thresholds:
  - Tier I - $1.0M (UTPB, UTRGV, UT, UTHSCT)
  - Tier II - $2.0M (UTA, UTD, UTEP, UTSA)
  - Tier III - $3.0M (UTAUS, UTHSCH, UTHSCSA, UTMB, UTSWMC, UTMDA, UT System)
Certified State Contract and Group Purchasing Organizations (GPOs)

• **State Contract:**
  • Department of Information Resources (DIR)
  • Texas Comptroller of Public Accounts
    • Texas Multiple Award Schedule (TXMAS)
    • Texas Procurement and Support Services (TPASS)

• **Group Purchasing Organizations (GPOs)**
  • The University of Texas System Supply Chain Alliance
  • Purchasing Solutions Alliance (PSA)
  • E&I Cooperative Services, Inc.
  • Region 19 Allied States Cooperative
  • Texas Association of School Board (TASB) BuyBoard
  • Premier Health Alliance, LP