## CONTRACT ROUTING PROCESS FOR AWARDS IN EXCESS OF \$25,000 Department Functional FILL NEED ACCORDING TO REQUIRE FUNDS **NEED IDENTIFIED** -NO→ UNIVERSITY RULES AND DISBURSEMENT? **REGULATIONS** Procurement FILL NEED ACCORDING TO REQUIRE **REVIEW ADVISORY** REVIEW **NO CHANGES CONTRACT OVER** -NO→ UNIVERSITY RULES AND RECOMMENDATIONS AND MAKE **REQUIREMENTS** RECOMMENDED \$25,000? **REGULATIONS NECESSARY CHANGES REVIEW** DCMA REQUIREMENTS DCMA AWARD **CHANGES** FOR RECOMMENDATIONS -YES→ **ACCOUNTABILITY** NEEDED? AND BUSINESS **NEEDS** Compliance **REVIEW** COMPLIANCE AWARD REQUIREMENTS **CHANGES** RECOMMENDATIONS FOR POTENTIAL -YES→ NEEDED? COMPLIANCE **ISSUES** Management **REVIEW** RISK MANAGEMENT AWARD REQUIREMENTS Risk **CHANGES** RECOMMENDATIONS FOR POTENTIAL -YES→ NEEDED? UNIDENTIFIED RISKS