

General Student-facing ICT: High Risk

\$ Level	Responsible Party	Non-Sponsored Funding Requirements	Sponsored Funding Requirements	Custom ICT Development	ICT Product Procurement	General Contract Language / Procurement Vehicles	Renewal Requirements
\$0 - \$9,999	Department or Purchasing Services	Bidding from qualified sources is recommended but not required if price is considered reasonable.	Bidding from qualified sources is recommended but not required if price is considered reasonable.	AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form Vendor Maturity Model (PDAA) Survey References Examples Contract Language: Vendor-supplied WCAG Audit Report	Manual Review AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form VPAT/ACR VPAT/ACR Supplementary Questionnaire Survey References Demo 	Contract <ul style="list-style-type: none"> Contract Standardized T&C Standards Exception 	<ul style="list-style-type: none"> Rider Update VPAT/ACR Manual Testing on Major Revision
\$10,000 - \$24,999	Department or Purchasing Services	Bidding from an adequate number (2 or more) of qualified sources. Department bids are subject to Purchasing review.	Bidding from an adequate number (2 or more) of qualified sources. Department bids are subject to Purchasing review.	AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form Vendor Maturity Model (PDAA) Survey References Examples Contract Language: Vendor-supplied WCAG Audit Report	Manual Review AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form VPAT/ACR VPAT/ACR Supplementary Questionnaire Survey References Demo 	Contract <ul style="list-style-type: none"> Contract Rider Standardized T&C Standard Exception 	<ul style="list-style-type: none"> Rider Update VPAT/ACR Manual Testing on Major Revision
\$25,000 and above	Purchasing Services	Bidding from an adequate number (2 or more) of qualified sources is required.	Bidding from an adequate number (2 or more) of qualified sources is required.	AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form Vendor Maturity Model (PDAA) Survey References Examples Contract Language: Third-party Audit	Manual Review AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form VPAT/ACR VPAT/ACR Supplementary Questionnaire Survey References Demo 	Contract <ul style="list-style-type: none"> Contract Standardized T&C Standard Exception 	<ul style="list-style-type: none"> Rider Update VPAT/ACR Manual Testing on Major Revision
\$150,000 and above	Purchasing Services	Bidding from an adequate number (2 or more) of qualified sources, with additional cost analysis, is required.	A public, sealed and advertised solicitation, from an adequate number of qualified sources is required.	AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form Vendor Maturity Model (PDAA) Survey References Examples Contract Language: Third-party Audit	Manual Review AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form VPAT/ACR VPAT/ACR Supplementary Questionnaire Survey References Demo 	Contract <ul style="list-style-type: none"> Contract Standardized T&C Standard Exception 	<ul style="list-style-type: none"> Rider Update VPAT/ACR Manual Testing on Major Revision
\$10,000 and above	Procurement of Non-Competitive Proposals	Documentation of non-competition, emergency purchases, Agency authorized item or when competitive solicitations are deemed inadequate.	Documentation of non-competition, emergency purchases, Agency authorized item or when competitive solicitations are deemed inadequate.	AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form Vendor Maturity Model (PDAA) Survey References Examples Contract Language: Vendor-supplied WCAG Audit Report	Manual Review AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form VPAT/ACR VPAT/ACR Supplementary Questionnaire Survey References Demo 	Contract <ul style="list-style-type: none"> Contract Standardized T&C Standard Exception 	<ul style="list-style-type: none"> Rider Update VPAT/ACR Manual Testing on Major Revision
Auto-renew	Purchasing Services			AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form Updated Vendor Maturity Model (PDAA) Updated Survey 	Manual Review AAC Review <ul style="list-style-type: none"> ICT Accessibility Procurement Form Updated VPAT/ACR Updated VPAT/ACR Supplementary Questionnaire Updated Survey 	Contract <ul style="list-style-type: none"> Rider 	<ul style="list-style-type: none"> Rider Update VPAT/ACR Manual Testing on Major Revision