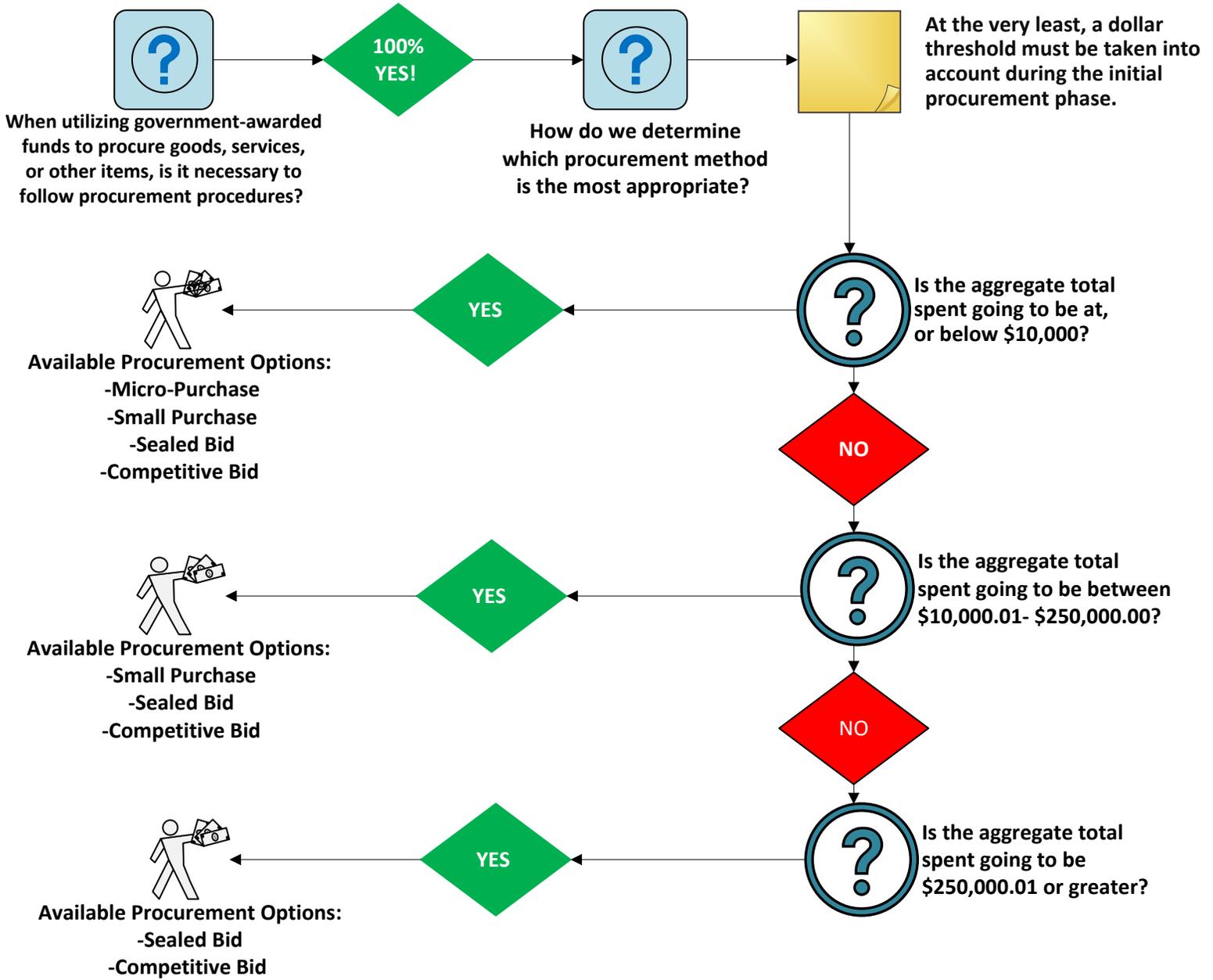


# Procurement Process Flowchart



**Note: Aggregate**  
 Total amount spent, over time, with that vendor, or for that specific product or service. It is NOT limited to the amount charged to a specific grant/program, and it is gross total amount spent.

## References



2 CFR 200 SUBPART D  
200.313(E)



TEXAS GRANT  
MANAGEMENT  
STANDARDS (TxGMS)  
"Property Standards"



Contracts  
"Management of  
Equipment and  
Inventory" Section



DOE WAP Only  
WPN 24-6  
10 CFR 600.134

Visit TDHCA's Website,  
 Procurement Section  
 for more details.