

## Updated Requisition Business Process in Compliance with Federal Grant Policy

Sent on behalf of Supply Chain Services:

[As recently announced by the Office of Research Administration \(ORA\)](#), the University of Miami has changed the procurement policy and procedures related to Federal and Federal funds flow-through awards. **As of June 1, all purchases between \$10,000 and \$25,000 on Federal grants must be submitted with three quotes.** (This change is made in order to comply with the regulations in OMB 2 CFR 200 (Uniform Guidance or UG).)

A new approval step has been configured in the Requisition Business Process for a Federal and Federal flow-through awards for purchases greater than \$10,000 in Workday. Requisitions for purchases over \$10,000 will now route to the Director of Purchasing, after all departmental and Central Offices approvals.

For more information, please review the policy here: <https://supplychain.miami.edu/assets/pdf/BSJ-015.pdf>

Thank you.