CTR Thresholds	Instructional and Research Systems		
	Statewide Contract		Non-Statewide Contract
Hardware			
Under 25K	NONE		NONE
25K to 100k	NONE		GT CIO/DCIO
100k to 500k	GT A&F		GT A&F
Over 500k	BOR		BOR
Networking			
Under 25k	NONE		NONE
25K to 250k	GT CIO/DCIO		GT CIO/DCIO
250k to 500k	GT A&F		GT A&F
Over 500k	BOR		BOR
Telecom			
Under 25K	NONE		NONE
25K to 250k	GT CIO/DCIO		GT CIO/DCIO
250k to 500k	GT A&F		GT A&F
Over 500k	BOR		BOR
AudioVisual Equipment			
Under 25K	NONE		NONE
25K to 250k	GT CIO/DCIO		GT CIO/DCIO
250k to 500k	GT A&F		GT A&F
Over 500k	BOR		BOR
Software (including subscriptions)			
Under 25K	NONE		NONE
25K to 250k	GT CIO/DCIO		GT CIO/DCIO
250k to 500k	GT A&F		GT A&F
Over 500k	BOR		BOR
"X" as a Service (including Cloud)**			
Under 5k	NONE		NONE
5K to 250k	GT CIO/DCIO		GT CIO/DCIO
250k to 500k	GT A&F		GT A&F
Over 500k	BOR		BOR

NONE = No CTR Required
GT CIO/DCIO = Requires Office of Information Technology (CIO/DCIO) Approval
GT A&F = BOR policy requires the approval of the Executive Vice President for Administration
and Finance for purchases in excess of $250k
BOR = Requires Office of Information Technology, A&F & Board of Regents Approval in excess of $500k

Software - SOFTWARE LICENSE RENEWALS DO NOT REQUIRE A CTR
-Any software package over $25k, including software subscriptions
-Maintenance agreements & warranties associated with on-premise software
-Data/database subscriptions (Library database subscriptions are exempt)

Anticipated Completion Timeline:
CIO/DCIO - 1 Business Week from date of submission

GT A&F - add 3-5 days to CIO/DCIO timeline

Hardware
-Physical parts & components of a computer system (desktops, laptops, tablets, monitor, mouse, keyboard, computer data storage, hard drive, graphic cards, memory, motherboards, chips, sound cards, speakers, etc.)
-Servers and appliances
-Other technology input/output devices (audio visual equipment, amplifiers, printers, scanners, cameras, computer numerically
-networking equipment / equipment connecting to network resources (GT and/or Non-GT)

BOR - add 3-5 more days to GT A&F timeline

"X" as a Service - SOFTWARE LICENSE RENEWALS DO NOT REQUIRE A CTR
-Cloud based services such as Software as a Service (SaaS), Platform as a Service (PaaS), Infrastructure as a Service (IaaS)
-Outsourced data collection / retention / processing
-Maintenance Agreements & Warranties
-HW/SW Rental
-Data Subscriptions (Library database subscriptions are exempt)
Consulting Services
-Professional Services, staff augmentation, contractors
-Web design

as of 03/03/15