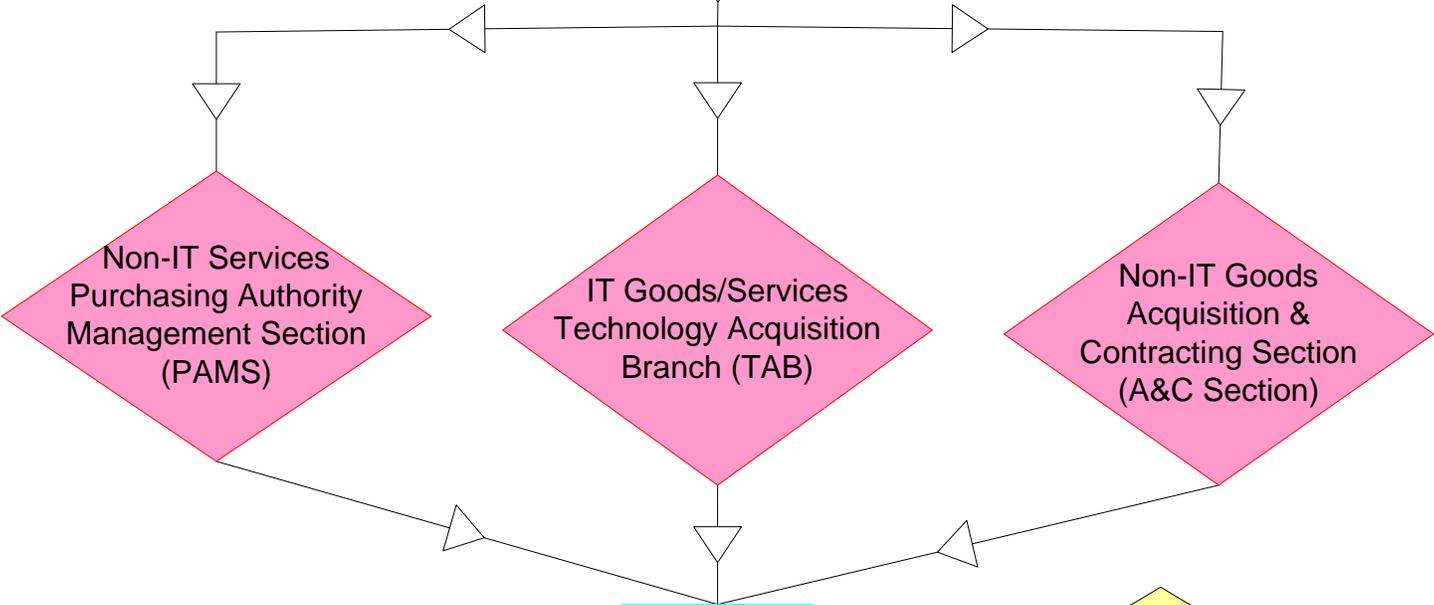


**Limited Competitive Bidding Process
Limited Competitive Bid (LCB)
Review Process**

New LCB received & logged
(LCB Database Administrator)

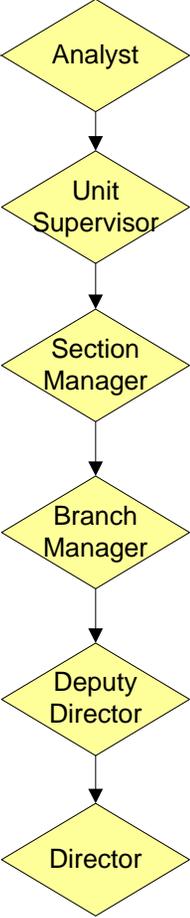


LCB Assigned to Analyst

LCB reviewed, analyzed, and recommended for approval/disapproval

LCB routed for signatures

LCB returned to requester as approved or disapproved



Points of Contact

PAMS (Rose Bledsoe – 375-4349)
 TAB (Michaela Metzler – 375-4470)
 A&C Section (Nicole Nash-Lee 375-4471)

As of May 18, 2009