

QUALIFYING CRITERIA FOR EXIT GATES

- All projects must go through the Entry Gate (Project Sponsorship) process
- All projects < \$1 million (Total Project Cost) do not need to go through the gate process unless the department elects, but must have the Project Charter approved by the department director.
- All projects equal to or over \$1 million must go through Gate 1-1 (Project Charter) and have the Project Charter approved by Public Works Administration.
- All projects equal to or over \$1 million and under \$3 million will only go through Gates 1-1 (Project Charter), 3-2 (100% Design) and 4-1 (Construction Accepted) or as determined at the 1-1 Exit Gate meeting. All projects should have some form of closeout meeting (Gate 6-1).
- All projects equal to or over \$3 million must go through all gates. The Gate Committee for a project may grant a “pass” for the next gate.

The following projects are excluded from all gates except Gate 6-1 (Project Closeout):

- Projects funded by Pima County but managed by other jurisdictions
- Projects less than \$1 million (see above)
- Projects not considered capital improvements
- Tenant improvements; if a capital project, then the above criteria should apply
- Planning studies
- On-Hold Projects
- FLAP's
- IGA's
- Acquisitions Only-no engineering