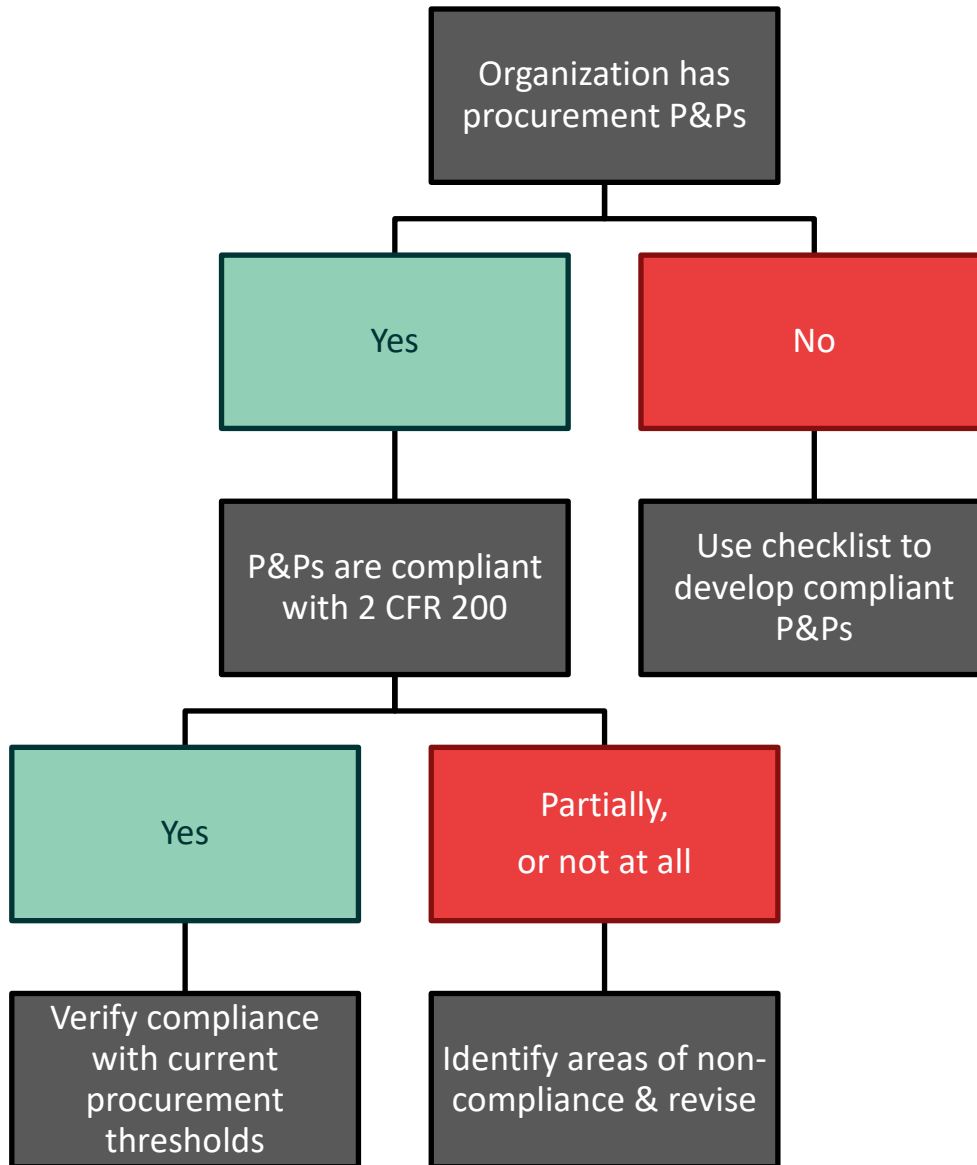


Grant-Funded Procurement Decision Tree

Use this tool to decide the best starting point when developing/updating your organization's procurement policies and procedures (P&Ps).



Procurement P&P Compliance Checklist

- P&Ps include documentation that all grant-funded purchases pass the JAR test
- Grant project/program director approves all grant-funded purchases
- Micro-Purchase amount of \$3,000 included in small purchase procedures
- Small purchase procedures are documented
- Simplified Acquisition Threshold (SAT) of \$150,000 and related P&Ps are documented
- Organization has set reasonable purchase thresholds that trigger increasingly rigorous P&Ps
- RFP and three-bid minimum process for purchases greater than the SAT are documented
- All P&Ps reference specific part within 2 CFR 200