Appendix A – Procurement “Claw”

Procurement “Claw” (Sections 200.317-326)

General Standards
A. Documented Policies
B. Necessary
C. Full & Open Competition
D. Conflict of Interest
E. Documentation
   i. Cost & Price Analysis
   ii. Vendor Selection

1. Micro-Purchases
   Green - Informal
   Yellow - Formal
   Blue - No Comp

2. Small Purchases
   Small Construction
   Projects
   Price is a major factor
   Up to $250K
   Rate quotations
   No cost
   Price analysis

3. Sealed Bids
   > $250K

4. Competitive Proposals
   > $250K
   Fixed price or cost reimbursement
   RFP with evaluation methods
   Unique
   Public Emergency
   Authorized by agency (ex. PTE)
   No Competition
   Micro-Purchases

5. Sole Source