

	Funding Source -->	County	OMH	OASAS	OPWDD	DCJS	FEDERAL FUNDING SOURCE CODES: OMH FED (041,044), OASAS FED (013F), HUD (062), SAMHSA (094S), BJA, Federal Salary Sharing (900)
Regulation			https://apps.omh.ny.gov/omhweb/spguidelines/selectletter.asp	https://oasas.ny.gov/system/files/document/s/2024/10/administrative-and-fiscal-requirements-for-oasas-funded-providers_0.pdf		https://www.criminaljustice.ny.gov/ofpa/downloadforms/Master%20Grant%20Agreement.pdf	2 CFR § 200.320 - Methods of procurement to be followed. CFR US Law LII / Legal Information Institute (cornell.edu)
Procurement	Threshold 1	<\$5,000 (Aggregate) Select a reliable vendor at a reasonable price (verbal, telephone, fax, written, or single source quotations may be used)	<\$5,000 (Aggregate) Select a reliable vendor at a reasonable price	<\$10,000 (Aggregate) Select a reliable vendor at a reasonable price	<\$5,000 (Aggregate) Select a reliable vendor at a reasonable price (verbal, telephone, fax, written, or single source quotations may be used)	<\$999 (Aggregate) Select a reliable vendor at a reasonable price	Micro Purchase Threshold: Aggregate cost is <\$10,000, Select reliable vendor at a reasonable price
	Threshold 2	\$5,000 - \$20,000 (Aggregate) Informal Bid Process - At least 3 bids needed (sealed, fax, or telephone quotes)	\$5,000 - \$25,000 (Aggregate) Get 3 Quotes (telephone)	\$10,000 - \$25,000 (Aggregate) Get 3 Quotes (telephone, internet searches, other method of comparison, etc.)	\$5,000 - \$20,000 (Aggregate) Informal Bid Process - At least 3 bids needed (sealed, fax, or telephone quotes)	\$1,000 - \$4,999 (Aggregate) Get 3 Quotes (telephone)	Simplified Acquisition Threshold: \$10,000 - \$250,000 price or rate quotations must be obtained from an adequate number of qualified sources
	Threshold 3	>\$20,000 (Aggregate) Formal Sealed Bid Process including Advertisement	>\$25,000 (Aggregate) Get 5 written bids	>\$25,000 (Aggregate) Get 3 written bids	>\$20,000 (Aggregate) Formal Sealed Bid Process including Advertisement	\$5,000 - \$9,999 (Aggregate) Get 3 written quotes	
	Threshold 4					>\$10,000 (Aggregate) Competitive bidding including advertisement and sealed bids	
Requires Approval		Equipment purchases over \$5,000	Equipment purchases over \$5,000	Single Source/Sole Source, All Capital Equipment Purchases (via PBCR) over \$5,000	Equipment purchases in excess of \$1,500 and not in approved budget requires ECDMH/Field Office approval prior to purchase	Single/Sole Source	Single/Sole Source