

PROCUREMENT POLICY LIMITS

LIMITS OF EXPENDITURE

| DOLLAR | PURCHASE | PROCESS |
|---------------------|----------------|--------------------------------|
| THRESHOLD | METHOD | |
| \$2,000 & under | Small Purchase | Procurement-card (p-card) |
| \$2,001 - \$14,999 | Informal | Requisition to purchasing |
| | Quote | including price quotes (3 |
| | Quote | preferred) |
| \$15,000 - \$24,999 | Formal | Requisition to Purchasing. |
| | Quote | Purchasing issues Formal quote |
| | | requests. |
| \$25,000+ | Sealed | Requisition to Purchasing. |
| Solicitati | Solicitation | Purchasing issues Sealed |
| | Solicitation | Solicitation. |

PROCUREMENT AUTHORITY LEVELS

| DOLLAR THRESHOLD | AUTHORIZED PERSONNEL |
|--------------------|------------------------|
| \$ 2,000 & under | All City Personnel |
| \$ 10,000 & under | Purchasing Director |
| \$ 50,000 & under* | City Manager |
| \$ 50,001+* | Board of Commissioners |

^{*}Per Ordinance 4707-19 November 21, 2019