

Alternate Procurement Approval Matrix

COM	Commissioner								
DC	Deputy Commissioner								
CCO	Chief Contracts Officer								
DAS	Director Administrative Services								
CPO	Chief Procurement Officer (DOA)								
DPM	Department Procurement Manager								
SEF	SEF Headquarters								
RD	Regional Director								
RCO	Regional Contracts Office (Construction)								
RPO	Regional Procurement Office (Non-Construction)								
<	Less Than								
>	Greater Than								
July 2016									
TYPE	Construction	User	State Funded Threshold	Fed Funded Threshold	Reviewing Office:	RAP Approval:	Waiver Approval:	Emergency Approval	Procurement Report to:
Commodities & Services	Yes	HQ Units	<\$200,000	<\$150,000	RCO/CCO	N/A	DC	COM	CCO
Commodities & Services	Yes	HQ Units	>\$200,000	>\$150,000	CCO	N/A	COM	COM	CCO
Commodities & Services	Yes	Regions	<\$200,000	<\$150,000	RCO/CCO	N/A	RD	COM	CCO
Commodities & Services	Yes	Regions	>\$200,000	>\$150,000	CCO	N/A	COM	COM	CCO
Professional Services	Yes	HQ Units	<\$200,000	<\$150,000	RCO/CCO	N/A	DC	COM	CCO
Professional Services	Yes	HQ Units	>\$200,000	>\$150,000	CCO	N/A	COM	COM	CCO
Professional Services	Yes	Regions	<\$200,000	<\$150,000	RCO/CCO	N/A	RD	COM	CCO
Professional Services	Yes	Regions	>\$200,000	>\$150,000	CCO	N/A	COM	COM	CCO
Commodities & Services	No	HQ Units	<\$100,000	<\$100,000	DPM	DC	DC	CPO	DPM
Commodities & Services	No	HQ Units	>\$100,000	>\$100,000	DPM	CPO	N/A	CPO	DPM
Commodities & Services	No	Regions	<\$100,000	<\$100,000	RPO	RD	RD	CPO	DPM
Commodities & Services	No	Regions	>\$100,000	>\$100,000	DPM	CPO	N/A	CPO	DPM
Professional Services	No	HQ Units	<\$100,000	<\$100,000	DPM	DC	DC	CPO	DPM
Professional Services	No	HQ Units	>\$100,000	>\$100,000	DPM	CPO	N/A	CPO	DPM
Professional Services	No	Regions	<\$100,000	<\$100,000	RPO	RD	RD	CPO	DPM
Professional Services	No	Regions	>\$100,000	>\$100,000	DPM	CPO	N/A	CPO	DPM
Vehicles, Heavy Equip. & Parts	No	SEF	<\$100,000	<\$100,000	CCO	N/A	DC	COM	DPM
Vehicles, Heavy Equip. & Parts	No	SEF	>\$100,000	>\$100,000	CCO	N/A	COM	COM	DPM