

<b>Procurement Policy Application Chart</b>	Simple voucher	Quotations - #	Sealed Bid	RFP	RFQ	Bonds	HUD Contract Clauses - Maintenance	HUD Contract Clauses – Non - Construction	HUD Contract Clauses – Construction
Petty Cash	Yes	NA	NA	NA	NA	NA	NA	NA	NA
Up to \$2,000	NA	1	NA	NA	NA	NA	NA	Appendix A Clauses	NA
\$2,000- \$19,400	NA	3	NA	NA	NA	NA	See Policy for forms	Appendix A Clauses	See Policy for forms
\$19,400- \$25,000	NA	NA	Yes	NA	NA	Not required	See Policy for forms	Appendix A Clauses	See Policy for forms
\$25,000- \$100,000	NA	NA	Yes	NA	NA	Required as per policy	See Policy for forms	Appendix A Clauses	See Policy for forms
\$100,000 +	NA	NA	Yes	NA	NA	Required as per policy	See Policy for forms	See Policy for forms	See Policy for forms
Architect/Engineer	NA	NA	NA	Yes	Yes	NA	NA	Appendix A Clauses or see Policy for forms	NA
Other Professionals	NA	NA	NA	Yes	NA	NA	NA	Appendix A Clauses or see Policy for forms	NA