

Purchasing and Contracts Department

Purchasing Threshold Matrix

	1 Written Quote	3 Written Quotes	Formal Bid	Notes
SUPPLIES and SERVICES (Goods, Supplies, Equipment, Services)	\$500* - \$25,000** *All technology and Restricted Funds purchases must be submitted as a REQ.	\$25,001 - \$109,300	>\$109,300	*The following purchases must be submitted as a REQ (regardless of dollar amount): Technology (including equipment and software) Restricted Funds Contracts requiring signatures (only authorized designees may sign) **Non-technology purchases less than \$500 may be processed directly at the department level. In lieu of a REQ, departments may use a District credit card or direct invoice from vendor with Net 30 terms. No reimbursements are authorized. Exemptions: Professional Services (services requiring special training such as financial, economic, accounting, legal or administrative) do not require competitive bidding. One quote is sufficient. Supplementary textbooks, library books, educational films, audiovisual materials, test materials, workbooks, instructional computer software packages, or periodicals do not require competitive bidding. One quote is sufficient.
	1 Written Quote	Informal Bid	Formal Bid	Additional Public Works Project Information
PUBLIC WORKS PROJECTS (Construction, alteration, demolition, installation, painting, maintenance, or repair work - paid in whole or in part out of public funds. Can include pre- construction and post- construction activities related to a public works project.)	<\$60,000 Projects greater than \$25,000 require Payment and Performance Bonds.	\$60,001 - \$200,000	>\$200,000	 Projects greater than \$25,000 require Payment and Performance Bonds. Prevailing Wages are required for projects greater than \$1,000. Prevailing Wage Small Project Exemptions: \$25,000 for new construction, alteration, installation, demolition or repair \$15,000 for maintenance

Rev. 010323NR