

PROCUREMENT POLICY DODGE COUNTY, NEBRASKA
Established and Maintained by the Dodge County Board of Supervisors

Incorporated by reference 2CFR200.317-326, which provides for the following:

- 2CFR200.318 – General Procurement Standards
 - Use own documented procurement procedures, which reflect applicable State, local and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified in this part.
 - Must maintain oversight to ensure contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
 - Maintain written standards of conduct covering conflicts of interest 200.318(c)(1)(2)
 - 2CFR200.318(d-i)
 - 2CFR200.318 (j)(1-2)
 - 2CFR200.318(k)
- 2CFR200.319 Competition
 - All procurement transactions must be conducted in a manner providing full and open competition 200.319(a)
 - 200.319(b)(1-7)
 - Must have written procedures for procurement transactions 200.319(d)(1)(2)
 - 200.319(e)
- 2CFR200.320 – Methods of Procurement to Be followed
 - Micro-purchases of \$10,000
 - Small purchase – relatively simple and informal procurement methods that do not cost more than the Simplified Acquisition Threshold, which is currently \$250,000.
 - Sealed bids (b)(1)(i)(A-C)(ii)(A-E)
 - Competitive proposals (b)(2)(i-iv)
 - Noncompetitive procurement (c)(1-5)
- 2CFR200.321 – Contracting with Small and Minority Businesses, Women’s Business Enterprises, and Labor Surplus Area Firms
 - Must take all necessary affirmative steps to assure that minority businesses, women’s business enterprises, and labor surplus area firms are used when possible (a), (b)(1-6)
- 2CFR200.323 – Procurement of Recovered Materials
- 2CFR200.324 – Contract Cost and Price
- 2CFR200.325 – Federal Awarding Agency or Pass Through Entity Review
- 2CFR200.326 – Bonding Requirements
- 2CFR200.327 – Contract Provisions
 - Contracts MUST contain the applicable provisions described in Appendix II to Part 200 – Contract Provisions for Non-Federal Entity Contracts Under Federal Awards