

SCHEDULE "D" THRESHOLDS (New TABLE 9 Proposed)

Estimated Procurement Value (Dollar) Threshold Applicable taxes are extra	METHOD OF PROCUREMENT	SOURCE OF BIDS/ ADVERTISING	Report to	Authority	Contract Agreement Requirements  And Parties responsible for Contract Execution
<b>TABLE 9 – EXCEPTIONS – # 15. Acquisitions from Governmental Bodies, Non-Governmental Bodies that Exercise Governmental Authority Delegated to them and Non-Profit Organizations</b>					
\$10,000.01 to \$50,000.00	Not Applicable	Not Required	Manager	Manager	Agreement Optional Director and Manager, Procurement Services
\$50,000.01 to \$99,999.99	Not Applicable	Not Required	Director	Director	Agreement Optional Director and Manager, Procurement Services
\$100,000.00 to \$249,999.99	Not Applicable	Not Required	Commissioner	Commissioner	Agreement Optional Director and Manager, Procurement Services
\$250,000 and Over	Not Applicable	Not Required	CAO	CAO	Agreement Optional Director and Manager, Procurement Services