

< \$10K

Scope	Business Case Required	Local Impact Assesment	Industry Consultation	Business Case Approver	Bid Advert	Bid Format	Bid Acceptance	Public Reporting Requirements
All	Requisition Only	No	No	N/A	No	Informal via Phone, email, in person	CO	Annual Cumulative Report

≥ \$10K

Competitive Process

Thresholds	Business Case Required	Local Impact Assesment	Industry Consultation	Business Case Approver	Bid Advert	Bid Format	Bid Acceptance	Public Reporting Requirements # Days
≥\$10K to < \$100K	Optional	Optional	Optional	N/A	Optional	Written - Solicit Min. 3 if unadvertised	CO	< 30
≥ \$100K to <- \$250K	✓	Optional	Optional	CO/EPC	✓	Formal Bid Document	CO/EPC	< 30
≥\$250K to < \$10M	✓	✓	Optional	CO/EPC	✓	Formal Bid Document	CO/EPC/PPC	< 30
≥ \$10M	✓	✓	✓	PSIC/Cabinet	✓	Formal Bid Document	CO/EPC/PPC	< 30

Direct Award Process (Sole & Single Source)

Thresholds	Written Request	Local Impact Assesment	Industry Consultation	Request Approver	Bid Advert	Bid Format	Bid Acceptance	Public Reporting Requirements # Days
≥\$10K to < \$100K	Any Format Specified by CO	Optional	Optional	CO	No	Written Quote	CO	< 30
≥ \$100K to <- \$250K	Business Case Format Specified by CO	Optional	Optional	CO/EPC	No	Written Quote	PPC	< 30
≥\$250K to < \$10M	Business Case Format Specified by CPO	✓	Optional	CO/PPC	No	Written Quote	PPC	< 30
≥ \$10M	Business Case Format Specified by CPO	✓	✓	PSIC/Cabinet	No	Written Quote	PPC	< 30