## **County of Ventura - GSA Procurement**

## Competitive Thresholds Quick Reference

http://gsa.countyofventura.org/bid

Bid Threshold	\$1 - \$25,000	\$25,001 - \$200,000	\$200,001 & over	Board Approval
Products	Administrative Process Collect verbal or written quotes use own selection process.	3 Written Quotations	RFB/RFP/RFQ Formal bidding through procurement required	Not Required
Services* *IT projects and SAAS same as services - Please refer to GSA Procurement Guide for more information.	Administrative Process Collect verbal or written quotes use own selection process.	Quotation Document reasonablness of cost. Over \$60,000 buyer shall require quotes, price analysis, or other research demonstrating valid cost of services.	RFB/RFP/RFQ Formal bidding through procurement required	Required, if over \$200,000
Bid Threshold	\$1 - \$25,000	\$25,001 - \$200,000	\$200,001 & over	Board Approval
Maintenance	Administrative Process Collect verbal or written quote use own selection process.	3 Written Quotations	RFB/RFP/RFQ Formal bidding through procurement required	Required, if over \$200,000
Bid Threshold	\$1 - \$75,000	\$75,001 - \$200,000	\$200,001 & over	
Public Projects/ Improvements (CUPCCAA)	Administrative Process Collect verbal or written quotes use own selection process.	3 Written Quotations	Contact Public Works Formal Bidding through Public Works Agency and BOS approval	
Bid Threshold	\$1 - \$65,000	\$65,001 & over		
Professional Services A&E (Architect & Engineering)	Qualifications-based selection required;  A&E Contract required	Contact Public Works Formal Bidding through Public Works Agency and BOS approval		
Bid Threshold	\$1 - \$14,999	\$15,000 & over	\$25,000 & over	
Prevailing Wage Thresholds Project Registration with Dept of Industrial Relations (DIR)	Vendor Monitored Construction, Repair, Installation, Maintenance	<b>Maintenance</b> greater than \$15,000 Public Facility	Construction greater than \$25,000 Public Facility	

## **EXCEPTIONS TO BIDDING REQUIREMENTS**

Emergencies
Sole Source
Piggyback, Cooperative
Used Equipment
Buying from other Government Agency
Medical Services
Legal Services
Utilities

## **DEPARTMENT'S RESPONSIBILITIES:**

Provide 3rd party approvals where applicable - i.e. HR, ITSD, ITC (for IT projects over \$50,000)

Make only authorized purchases.

Obtain purchase orders before buying.

Submit requisitions to Procurement Services in a timely manner.

Communicate procurement needs openly and clearly to Procurement Services.

Provide generic or non-proprietary specifications with each requisition.

Process vendor invoices in a timely manner.