**AMS PROCUREMENT-RELATED THRESHOLDS**

**AND REVIEW REQUIREMENTS**

This is a general summary only; refer to AMS procurement policy and guidance for exact requirements.

| **Dollar Amount** | **Requirement / Review and Approval** |
| --- | --- |
| $10K | Micro-Purchase Threshold |
| Micro-Purchase Threshold | Purchase card single purchase limit for un-warranted cardholders (Chief of the Contracting Office may grant higher limits for emergency operations purchases on a case-by-case basis up to 100K). |
| Greater than Micro-Purchase Threshold | Davis-Bacon Act applies to construction contracts. |
| Greater than Micro-Purchase Threshold | Service Contract Act applies to contracts to furnish services in the U.S. unless an exemption applies. |
| Greater than Micro-Purchase Threshold | Documented award decision required |
| Greater than Micro-Purchase Threshold | (i) Single source justification documentation and legal review required. Justification not required for non-competitive set-asides to a socially and economically disadvantaged business (SEDB) 8(a), service-disabled veteran owned small business (SDVOSB), women-owned small business (WOSB), economically disadvantaged women-owned small business (EDWOSB), or historically underutilized business zone (HUBZone) small business. A single-source justification is also not required for procurements conducted in accordance with the Javits-Wagner-O’Day Act (Ability/One Program) or the Randolph-Sheppard Act. A single source justification is not required for a site-specific requirement for land or antenna/equipment space, where the location of NAS equipment is (1) necessary to the functionality of the NAS, and (2) of continued criticality to the NAS or mission of the FAA.  (iii) Public announcement of planned procurements for products available from Federal Prison Industries (UNICOR). |
| $250K | AMS risk threshold |
| Greater than $10K and less than or equal to AMS risk threshold | With the exception of real property procurements or those procurements conducted using a purchase card, procurements are automatically reserved for competition among SEDB (8(a)) , SDVOSB, WOSB, EDWOSB, HUBZone small business vendors or Small Disadvantaged Business (SDB), unless the purchaser, with review of the cognizant Small and Small Disadvantaged Utilization Specialist, determines there is not a reasonable expectation of obtaining quotes or offers from responsible SEDB 8(a), SDVOSB, WOSB, EDWOSB, HUBZone small business vendors, or SDB that are competitive in terms of market prices, quality, and delivery. |
| Greater than $15K | Subject to the exemptions, the Walsh-Healey Act applies to all contracts for materials, supplies, articles, and equipment for the manufacture or furnishing of supplies with a regular dealer or manufacturer of those supplies and contracts. |
| Greater than $500K | Legal review required. |
| Greater than AMS risk threshold | Approval to purchase or lease duplicators or electronic copiers is required |
| Greater than or equal to AMS risk threshold | Non-Disclosure Agreement (NDA) applies |
| Greater than or equal to AMS risk threshold | Agreement Regarding Conflict of Interest (COI) applies |
| Greater than $150K | Performance and payment bonds for construction required (Miller Act). |
| Greater than or equal to AMS risk threshold | Independent Government Cost Estimate (IGCE) required. May be required at the Contracting Officer’s discretion for lower amounts. |
| Greater than AMS risk threshold | Small Business Program (AAP-20) coordination required using Small Business Set-Aside Determination and Coordination Form for all procurements with the exception of real property procurements. |
| Greater than AMS risk threshold | 1. Public announcement of planned procurements (exceptions apply) 2. Public announcement of single source awards |
| Greater than AMS risk threshold | Chief Information Officer (CIO) review required for information technology-related supplies and services (includes contracts, orders, contract modifications, and inter/intra-agency agreements). |
| Greater than AMS risk threshold | When bundling is contemplated for a task/delivery order, the FAA Acquisition Executive is required to approve such determination per AMS T3.6.1A.6d. |
| Greater than $750,000 (Greater than $1,500,000 for construction) | Subcontracting Plan for small business participation required for products, services, and construction; however, see requirements and exceptions in AMS Guidance T3.6.1A.4. |
| Greater than or equal to $4.5M | Congressional notification at least 48 hours (exclusive of Federal holidays and weekends) prior to award of all procurements, excluding interagency agreements and real property awards unless of interest to Congress. |
| Less than $10M | May make noncompetitive awards to SEDB 8(a) vendors (any NAICS codes) |
| $10M or more | For other than construction contracting, pre-award clearance from the Office of Federal Contract Compliance (OFCCP) area office.  The Administrator must review any non-Airport Improvement Program grant, cooperative agreement or other transaction valued over $10M or that has significant Congressional interest. |
| $15M or more | Chief Financial Officer (CFO) review required. |
| $10M or more | Support services comply with Acquisition Strategy Review Board (ASRB) requirement. |
| Greater than $10M | If consolidation of requirements is applicable to the acquisition, the applicable Supervisory Contracting Officer must justify contract consolidation per AMS Guidance T3.6.1A.6c. |
| Greater than $10M | When bundling is contemplated, the FAA Acquisition Executive is required to approve such determination per AMS T3.6.1A.6d. **See above for AMS risk threshold for Task/Delivery Orders.** |
| Greater than $25 MIL | Noncompetitive awards above this threshold to SEDB 8(a) vendors must be justified and documented as indicated in the AMS Small Business Program Procurement Guidance. |
| $100M or greater | Audit required for any cost-type contract $100M or greater (base and all options). |