

206-03 GRANTS RECORDS MANAGEMENT AND COMPLIANCE-PROCEDURAL GUIDELINE

1. PURPOSE

This procedural guideline is to clarify the intent of the College in regards to implementation of the Uniform Guidance (UG) procurement grace period under 2CFR-200.

2. PROCEDURAL GUIDELINES

1. Colleges have the option of delaying implementation of the changes in the procurement policy until July 1, 2017.
2. Coconino Community College will delay the implementation of the procurement requirements in 2CFR-200 to allow for adequate time to make process changes and provide training.
3. Changes to the procurement provisions under Uniform Guidance 2CFR-200 will go into effect July 1, 2017. This date represents a full two fiscal-year delay/extension of the original implementation date.
4. Coconino Community College will follow the requirements of OMB Circular A-110 until the July 1, 2017 UG 2CFR-200 Procurement implementation goes into effect.

3. BACKGROUND

1. References: Purchasing Procedure 202-01, Arizona Revised Statute: 35-154, 41-2613, 41-2632, 41-2633, Uniform Guidance 2CFR-200
2. Revision history: 06/08/2016
3. Legal review: none
4. Sponsor: Purchasing and Auxiliary Services