



onestar
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Fiscal Bi-Monthly Call
November 9, 2017

- Procurement
- Final PERs
- NASO
- OnCorps Reports
- Reminders



§200.110 Effective/applicability date.

(a) The standards set forth in this part that affect the administration of Federal awards issued by Federal awarding agencies become effective once implemented by Federal awarding agencies or when any future amendment to this part becomes final. Federal awarding agencies must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014, unless different provisions are required by statute or approved by OMB. For the procurement standards in §§200.317 through 200.326, non-Federal entities may continue to comply with the procurement standards in previous OMB guidance (as reflected in § 200.104) for a total of three fiscal years after this part goes into effect. As such, the effective date for implementation of the procurement standards for non-Federal entities will start for fiscal years beginning on or after December 26, 2017. If a non-Federal entity chooses to use the previous procurement standards for all or part of these three fiscal years before adopting the procurement standards in this part, the non-Federal entity must document this decision in its internal procurement policies.

(b) The standards set forth in Subpart F—Audit Requirements of this part and any other standards which apply directly to Federal agencies will be effective December 26, 2013 and will apply to audits of fiscal years beginning on or after December 26, 2014.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75882, Dec. 19, 2014; 80 FR 54408, Sept. 10, 2015; 82 FR 22609, May 17, 2017]

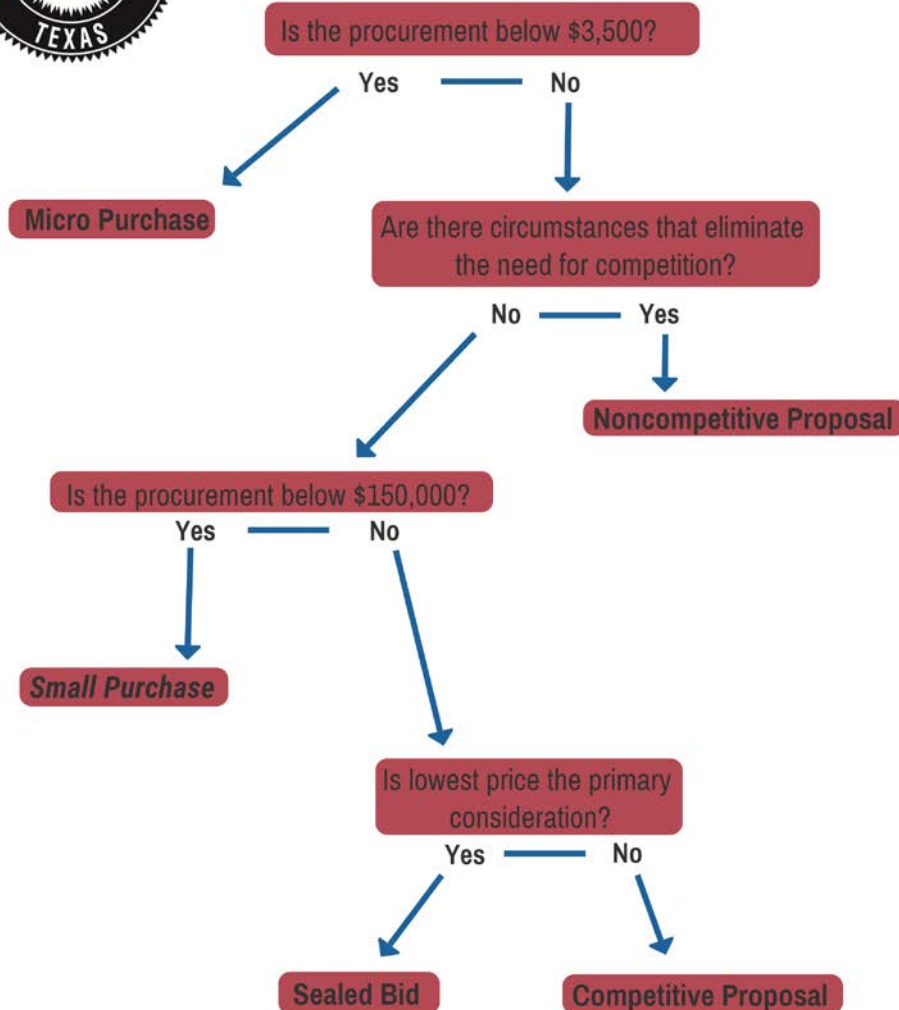
From <https://www.ecfr.gov/cgi-bin/text-idx?SID=96a59c5c0303938dbdc5676f41198453&mc=true&node=se2.1.200_1110&rgn=div8>





AmeriCorps*Texas Procurement Flow Chart 2CFR200.320

Procurement



Micro Purchase- 2CFR 200.320 (a)

- Acquisition of supplies or services, aggregate dollar amount not exceeding \$3,500
- No competition required
- Reasonableness of price is determined by you
- Examples of Micro Purchases within AmeriCorps*Texas programs are uniforms and program supplies

Small Purchase- 2CFR 200.320 (b)

- Acquisition of supplies, services, or other property not exceeding \$150,000
- Adequate number of price or rate quotations**
- Reasonableness of price is determined based on quotes
- Examples within AmeriCorps*Texas programs are vehicles and contracted services such as IT, payroll, and evaluation

Sealed Bid- 2CFR 200.320 (c)*

- Public Solicitation
- Adequate number of bidders**
- Award to the lowest price
- Firm fixed price contract
- Preferred method for procuring construction

Competitive Proposal- 2CFR 200.320 (d)*

- Public Solicitation
- Adequate number of bidders**
- Award to the best proposal
- Fixed price or cost reimbursement contract

Noncompetitive Proposal- 2CFR 200.320 (f)

Can only be used when:

- the item or service is only available from a single source
- public exigency or emergency
- competition is inadequate
- authorized by CNCS or OneStar
- Examples within AmeriCorps*Texas programs are urgent purchases for ADRT teams related to disaster relief

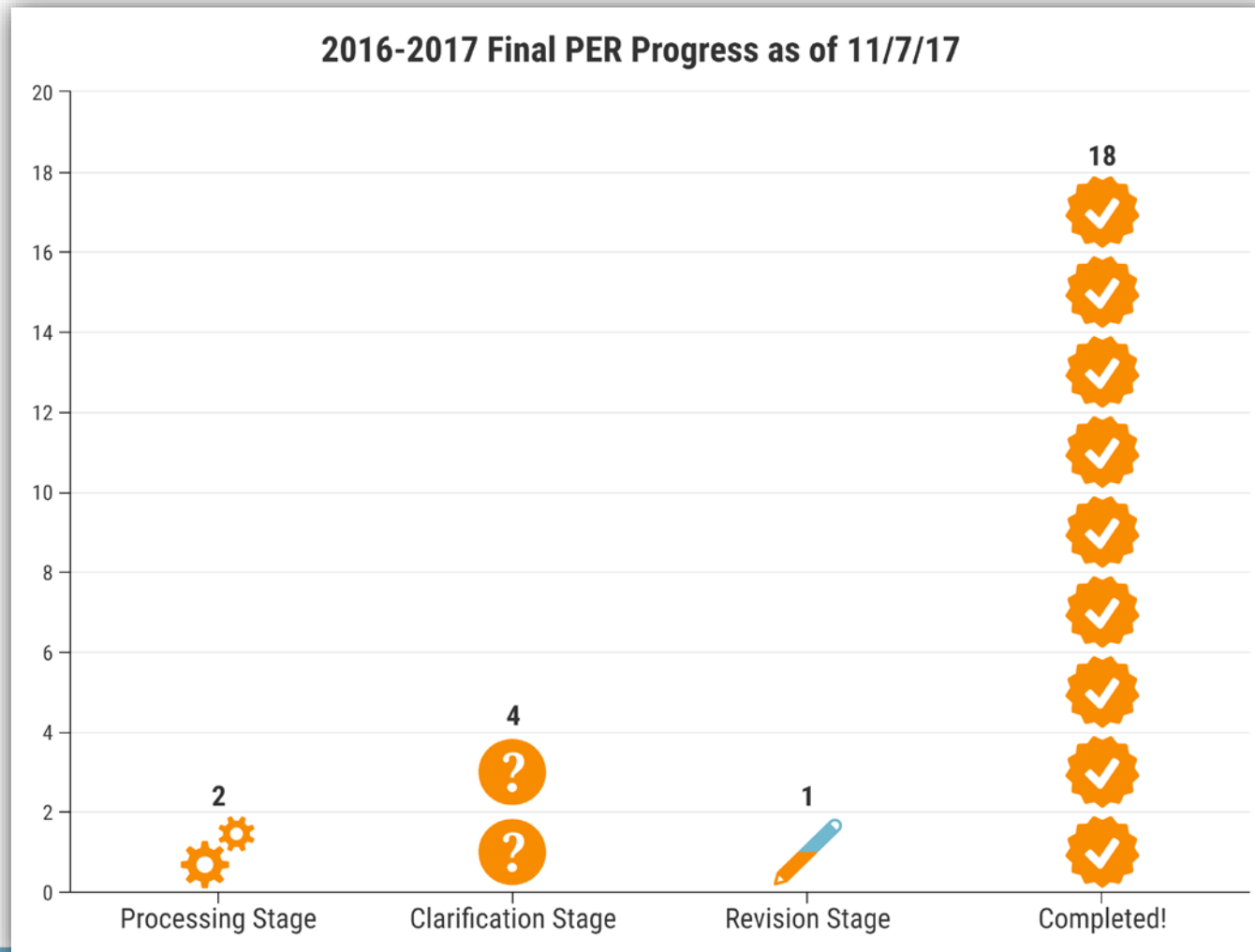
*Not commonly seen with AmeriCorps*Texas sub-recipients

**Adequate number is determined by you



QUESTIONS?

Thank you everyone for turning them in!





QUESTIONS?

- **Fall 2017 New AmeriCorps Staff Orientation**
 - November 29 – 30 in Austin at the UT Commons Learning Center
 - <https://www.tfaforms.com/4637725>
- **Mandatory to attend within the first year of Primary Program or Fiscal designation**
- **Other fiscal staff are highly encouraged to attend**

How to Manage Users: Adding Program Staff

Let's go to tx.oncorpsreports.com!



Additional tutorials and help can be found at our OnCorps Reports section of our Grantee Resource page:

<http://onestarfoundation.org/americorpstexas/grantee-resources/>

Common Errors

- Correct Entry Date
- PER end date in the Program Director Comments
- Adherence to PER submission schedule

Thank you for your patience as we onboard this new system!



New Program Director/Staff Training Part I: Program Set Up and Timesheets

- Wed, November 15, 2017, 1:00 PM - 3:00 PM CDT [REGISTER HERE](#)
- For new Program Directors (& Commission staff involved in member time tracking). Program setup, timesheet set-up, timesheet approval process, time tracking.

New Program Director/Staff Training Part II: Grantee Progress Reports, Financials, and Member Service Reports

- Wed., November 22, 2017, 1:00 PM - 3:00 PM CDT [REGISTER HERE](#)
- This 2 hour webinar will cover grantee progress reports, member service reports, and all things financial in On Corps Reports.



QUESTIONS?

- PER due dates are published in the AmeriCorps Update
- Veteran's Day- November 10th
- Thanksgiving Holiday Nov 23rd-24th
- Winter Holiday- Dec 22nd and 25th
- New Year Holiday- Jan 1st
- Next Fiscal Bi-monthly Call
 - January 11th, 1-2pm CST ([Registration link](#))
 - No March call
 - May 10th, 1-2pm CST ([Registration link](#))

Mary Voorhies, MBA
Senior Grants Officer
mary@onestarfoundation.org
512-287-2030

Betty Jo Schafer, MSSW
Grants Coordinator
bettyjo@onestarfoundation.org
512-287-2041



Thank you for joining us the Fiscal Bi-Monthly Call!

The webinar recording will be posted on our Grantee Resource Library afterward.