

Summer Public Assistance Webinar Series:

Procurement and Purchasing under the FEMA Public Assistance Program

June 3, 2025





Opening Remarks

Regina Mathis

ARP Field Representative
North Carolina League of Municipalities



Why is fair procurement important?

- Ensures that the government gets fair pricing when spending our tax dollars
- Opens up the opportunity to do business with the government to as many companies and people as possible
- Helps prevent corruption
- Required when using federal funds!







Relevant Procurement Guidelines

- 2 CFR Appendix II to Part 200—Contract
 Provisions for Non-Federal Entity Contracts
 Under Federal Awards outlines specific
 rules that are required when procuring
 goods and services with federal funds
- You must follow both federal procurement rules AND your own procurement policy (whichever is more stringent)







Relevant Procurement Guidelines

Example:

- Local policy allows for simplified procurement for expenses under \$500,000.
- Federal policy requires competitive procurement for expenses of \$250,000 or more
- If your project is \$400,000, you must issue competitive procurement, even though your local policy doesn't require it!







Common Procurement Pitfalls

- Failing to understand, follow, or document your own procurement policy
 - If your policy requires a specific person to authorize procurement, FEMA will want to see documentation of their authorization!
 - Your "regular process" may or may not align with your written policy!







Common Procurement Pitfalls

- Continuing work under a sole-source contract after the urgent need has ended (instead of transitioning to a competitively procured contract)
- Awarding a "time and material" contract without a ceiling price or without documenting why no other contract type is suitable
- Awarding a "cost-plus-percentage-of-cost" or "percentage-of-construction-cost" contract







Common Procurement Pitfalls

- Failing to clearly identify exigent or emergency circumstances to justify noncompetitive procurement
- Conducting a procurement >\$250k
 without an RFP and detailed cost and price analysis
- Not carefully documenting your procurement process







Procurement Resources

- <u>FEMA's Procurement Under Grants</u>
 (PUG) Virtual Training
- <u>FEMA's Roadmap to Procurement</u>
 <u>Compliance</u>
- FEMA Fact Sheet: Purchasing Under a FEMA Award: Exigency or Emergency Circumstances









What questions or concerns do you have about procurement?





Contact Information

Regina Mathis

ARP Field Representative
North Carolina League of Municipalities
rmathis@nclm.org
828-508-8756

Desmond Worrell

Disaster Recovery Field Representative
North Carolina League of Municipalities
dworrell@nclm.org
919-301-1125



Thank you!

ambipar®

WITT O'BRIEN'S



