EXHIBIT "A"

CBDG-DR and MIT Procurement Crosswalk
December 2019

Federal Requirement (Code Fed. Regs.)	Title	State of CA Equivalent (State Contracting Manual (SCM) and California Public Contract Code (PCC))	CDBG-DR Grant Administration Manual (GAM) Reference
§ 200.317	Procurement by States	*State will follow the same policies and procedures it uses for non-federal funds as outlined in §200.317*	CDBG-DR GAM Section VI (entire section)
§ 200.318 (a)	General Procurement Standards	*The state's procurement procedures for CDBG-DR funds are located in the CDBG-DR GAM*	CBDG-DR GAM Section VI (entire section)
§ 200.318 (b)	General Procurement Standards	SCM §§ 1.04, 9.04, 9.05	CDBG-DR GAM Section VI (A) and (P).
§ 200.318 (c)(1)	General Procurement Standards	SCM §§ 7.10, 9.07, PCC § 10410 et seq.	CDBG-DR GAM Section VI (B)
§ 200.318 (c)(2)	General Procurement Standards	*State will adopt federal Standards*	CDBG-DR GAM Section VI (B) (2)
§ 200.318 (d)	General Procurement Standards	SCM § 5.85 7.61 7.62	CDBG-DR GAM Section VI (H)
§ 200.318 (e)	General Procurement Standards	SCM § 3.04	CDBG-DR GAM Section VI (H) (2)
§ 200.318 (f)	General Procurement Standards	CA PCC §10385-10389	CDBG-DR GAM Section VI (I)
§ 200.318 (g)	General Procurement Standards	*State will adopt federal standards*	CBDG-DR GAM Section VI (J)
§ 200.318 (h)	General Procurement Standards	SCM §§ 5.40, 11.05	CBDG-DR GAM Section VI (K)
§ 200.318 (i)	General Procurement Standards	SCM § 9.09	CBDG-DR GAM Section VI (P)
§ 200.318 (j)	General Procurement Standards	*State will adopt federal standards*	CDBG-DR GAM Section VI (N) (3) (a)

§ 200.318 (k)	General Procurement Standards	SCM § 6.00, *et seq.*	CBDG-DR GAM Section VI (Q)
§ 200.319	Competition	SCM § 5.03 5.05, *et seq.* 5.11 5.15 11.05	CBDG-DR GAM Section VI (C) (2), (D), (E), (F), (G), (M)
§ 200.320	Methods of Procurement to be followed	SCM § 5.11 5.15 5.80 (A) 5.90 11.05	CDBG-DR GAM Section VI (M)
§ 200.321	*Contracting with Small Minority, Women Owned Businesses*	SCM § 8.20 – 8.22	CDBG-DR GAM Section VI (C) (1) and (H)
§ 200.322	*Procurement of Recovered Material*	SCM § 7.70	CDBG-DR GAM Section VI (O)(2)(i)
§ 200.323	*Contract Cost and Price*	SCM Chapter 2 Appendix, §2(B)(2)	CDBG-DR GAM Section VI (N) (2)
§ 200.324	*Federal Awarding or Pass-through Entity Review*	SCM § 7.50 9.16	CDBG-DR GAM Section VI (P) (1)
§ 200.325 (a)	*Bonding Requirements*	SCM § 10.20(D); 10.15(A)(7)	CDBG-DR GAM Section VI (O) (1) (b)
§ 200.325 (b)	*Bonding Requirements*	SCM § 10.15(A)(7)	CDBG-DR GAM Section VI (O) (1) (b)
§ 200.325 (c)	*Bonding Requirements*	SCM § 10.15(A)(3)(i)	CDBG-DR GAM Section VI (O) (1) (b)
§ 200.326	*Contract Requirements*	*State will adopt federal standards. All Appendix II requirements are included in the Standard Agreement and applicable service contracts.*	CDBG-DR GAM Section VI (O)