

## EXHIBIT "A"

### CBDG-DR and MIT Procurement Crosswalk December 2019

| Federal Requirement<br>(Code Fed. Regs.) | Title                         | State of CA Equivalent<br>( <a href="#">State Contracting Manual</a> (SCM) and<br><a href="#">California Public Contract Code</a> (PCC)) | CDBG-DR Grant Administration Manual (GAM) Reference |
|------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| § 200.317                                | Procurement by States         | <i>State will follow the same policies and procedures it uses for non-federal funds as outlined in §200.317</i>                          | CDBG-DR GAM Section VI (entire section)             |
| § 200.318 (a)                            | General Procurement Standards | <i>The state's procurement procedures for CDBG-DR funds are located in the CDBG-DR GAM</i>                                               | CDBG-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 | <i>State will adopt federal Standards</i>                                                                                                | CDBG-DR GAM Section VI (B) (2)                      |
| § 200.318 (d)                            | General Procurement Standards | SCM § 5.85<br>7.61<br>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 | <i>State will adopt federal standards</i>                                                                                                | CDBG-DR GAM Section VI (J)                          |
| § 200.318 (h)                            | General Procurement Standards | SCM §§ 5.40, 11.05                                                                                                                       | CDBG-DR GAM Section VI (K)                          |
| § 200.318 (i)                            | General Procurement Standards | SCM § 9.09                                                                                                                               | CDBG-DR GAM Section VI (P)                          |
| § 200.318 (j)                            | General Procurement Standards | <i>State will adopt federal standards</i>                                                                                                | CDBG-DR GAM Section VI (N) (3) (a)                  |

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