



COLORADO

Office of the State Controller

Department of Personnel
& Administration

What to Expect from OMB Uniform Guidance:

*Office of the State Controller
OMB Subrecipient Guidance*



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Design





Procurement

Guidance is customized to the flow of a professional procurement process:

- ✓ Pre-procurement
- ✓ Procurement
- ✓ Post-procurement





Pre-Procurement

Through topics related to the pre-procurement processes, you will become familiar with:

- What to read and understand before jumping into a process
- 10-question checklist to proactively evaluate readiness



Purchasing Process

Through topics related to the purchasing process, you will learn about:

- Direction for avoiding unnecessary and duplicative purchases
- Thresholds and inclusions for procurement source selection methods
- Award conditions



Post-Procurement

Through topics on post-procurement activity, you will have opportunity to understand:

- Important steps that must be taken after an award is made
- Impact and requirements following every modification
- Consequences of non compliance





Features

- Overview section as well as **easy-to-understand** tables, charts, and steps
- Guiding questions to help Subrecipient know what **actions** to take
- **Red-outlined text boxes** conveying State interpretation
- Extra 1-page resources to post in work area



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Components





Components

- **Primary Guidance Manual:** *Office of the State Controller OMB Subrecipient Guidance*
✓ Highly recommended for all Subrecipients
- **Complete OMB 200.317-200.326 document:**
✓ Required reference for all Subrecipients



Components

- “What to Expect from OMB Uniform Guidance”
 - ✓ *Optional* PowerPoint you are viewing now
- Job Aids - Printable 1-page resources
 - ✓ *Optional* charts, tables, process steps





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Suggestions





Suggestions

- Read, review, and highlight materials at different times to build recall of basic information.
- Take a look at the optional resources before deciding they are not useful.
- Keep 1-page, printable resources keep need-to-know summaries handy and build memory.