Texas Education Agency | Grant Compliance and Administration

Self-Certification of Micro-Purchase Threshold

2 CFR §200.320 officially sets the micro-purchase threshold at $10,000 in the aggregate across all federal grant programs for the fiscal or grant year. It also allows the LEA to annually self-certify a higher micro-purchase threshold of up to $50,000 if the LEA:

- is a low-risk auditee for their most recent federal audit; or
- conducts an annual internal risk assessment to identify, mitigate, and manage financial risk.

The LEA must determine the local threshold based on internal controls, risk, and documented procedures. **Note: Due to state Financial Accountability System Resource Guide (FASRG) rules, the LEA may only self-certify a threshold up to $49,999.**

LEAs may certify by grant year (July 1 - June 30) or by the LEA's fiscal year. The self-certification must be submitted to TEA through the online system by October 1 to be retroactive back to the start of the grant/fiscal year. Self-certifications submitted to TEA after October 1 of the current grant/fiscal year will not go into effect until the date it is submitted to TEA and any procurements started prior to the submission date must adhere to the standard $10,000 micro-purchase threshold.

Contact and Form Submission Information

ID	Date Submitted
EDGAR-MICRO-1082	08/22/24 8:54 AM
School Year	**Other School Year (if applicable)**
2024-2025	
LEA Name and CDN	
ONALASKA ISD 187910	
Name of Federal Grant	
Name of Older Grant (if applicable)	
Name of Individual Completing Form	**Email of Individual Completing Form**
Angela Foster	afoster@onalaskaisd.net

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Audit Documentation Required
If the LEA chooses to self-certify a higher micro-purchase threshold, the LEA must notify TEA annually by submitting this online form and maintain the following information for auditors or monitors. 1. Current self-certification of an increased micro-purchase threshold, including a justification and clear identification of the new threshold, documented in local board approved policy; 2. Written procurement policies updated to reflect the increased micro-purchase threshold; an 3. Proof of eligibility, documented annually, of a. Low risk level from the LEA's most recent federal audit, OR b. Annual internal risk assessment conducted by the LEA to identify, mitigate and manage financial risks. **Note: The annual risk assessment conducted by TEA's Federal Fiscal Monitoring Division cannot be used to meet this requirement.**

Threshold Amount
$49,999.99

Certification and Incorporation

Name and Title of Authorized Official
Dr. Darrell Myers, Interim Superintendent

By entering my name below and submitting this electronic form, I hereby certify that:

- ☑ 1) The information and data contained in this form is, to the best of my knowledge and belief, true, complete, and correct.
- ☑ 2) The organization named above has authorized me, as its representative, to complete and submit this information and data, for and on behalf of the organization, and otherwise to act as the organization's authorized representative in submitting this information and data; and
- ☑ 3) Any ensuing program and activity will be conducted in accordance and compliance with all applicable federal and state laws and regulations.

TEA Decision and Comment

TEA Decision
Approve
TEA Comment (as applicable)

Signature of Chief Grants Officer: Cory Green, Associate Commissioner Date of TEA Decision: 08/22/24