



If the LEA chooses to self-certify a higher micro-purchase threshold, the LEA must take the following actions.

1. Develop a written policy justifying and clearly identifying the new threshold. Due to state *Financial Accountability System Resource Guide* (FASRG) rules, the LEA may only self-certify a threshold up to \$49,999.
2. For a threshold from \$10,001 to \$25,000, the LEA must notify TEA at <https://app.smartsheet.com/b/form/e2f879cc182e47a69a39afec56084aa5>.
3. For a threshold from \$25,001 to \$49,999, the LEA must:
  - a. notify TEA of the threshold at the link above;
  - b. \_\_\_\_\_ ; and
  - c. attach: 1) verification of risk level of most recent federal audit; or 2) internal risk assessment and internal controls for mitigating and managing financial risks.

If you have questions regarding these federal regulation changes, contact TEA via electronic mail at [GrantSupport@tea.texas.gov](mailto:GrantSupport@tea.texas.gov).

Sincerely,



Cory Green, Associate Commissioner  
and Chief Grants Officer  
Department of Grant Compliance and Administration