

Period Covered by the Plan: 24 months	Total Project Amount:	\$ 1,450,000
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(2) (ii) **Non-Consulting Services:** Per Corporate Procurement Policy GN-2303-33, Vendor selection methods for procuring non-consulting services are: Purchasing Card Program (P-Card) (<=10K); Request for Quotation (RFQ) (<=100K); Request for Proposals (RFP) (>100K); Direct Contracting (Justification Required) (DC).