

Closing Group Activity

Format: This activity, worked on as a team in your breakout room, deliberately touches the whole arc of the training: method selection, bid-splitting, Indian Preference / X-Factor, conflicts of interest, the emergency standard, and the procurement file.

Time	Segment	What you do
0–5 min	Set up	Introduce yourselves in your breakout room and open the instructions/scenario document. Identify a scribe/reporter who will record your answers and represent them when we return to the main group.
5–30 min	Table work	Working together, answer the 6 questions and cite a rule or policy basis for each: scribe writes down answers.
30–50 min	Report-out	Facilitator will bring breakout rooms back to main Zoom room and ask scribes/reporters from each group to describe some or all of their answers.
50–60 min	Debrief	Group discussion about the scenario.

The Scenario

Eagle Butte Housing Authority — Flooring Replacement.

Eagle Butte HA needs to replace flooring in 8 rental units. The estimate is about \$48,000 total (\$6,000 per unit), all IHBG funds. The maintenance director proposes issuing eight separate \$6,000 purchase orders to a local supplier "to keep it simple" and stay under the micro-purchase threshold.

Two qualified flooring firms are interested. One is owned by a Tribal Council member's son; that firm bids \$52,000. The other firm, non-Native, bids \$49,500. There is no written independent cost estimate in the file. The director has marked the job "urgent" because winter is coming.

Your table's job — answer each, and name the rule or policy basis:

1. What is the correct procurement method here?
2. Is the "eight separate \$6,000 POs" approach allowed? Why or why not?
3. How should Indian Preference be applied? Run the numbers and tell us who should be awarded.
4. What is the conflict-of-interest issue, and how must it be handled?
5. Does "winter is coming" justify skipping competition as an emergency?
6. List the documents this procurement file should contain to survive monitoring.