## **BUYING TEAM AUTHORIZATION STATEMENT FOR CY 2022**

Application Deadline 11/12/2021

Micro-Purchase authority is an absolute pre-requisite for qualification.

AUTHOR	RIZATION: It is agreed that if		is selected for a Buying Team
position, the	(Buying T hat he/she will be available to perform these	Ceam Applicant) duties, except in cases of utmost emerge	ency at his/her home unit.
UNIT/LO	OCATION:		<u></u>
JOB TIT	LE, SERIES, & GRADE:		
E-MAIL	ADDRESS:		
PHONE I	NUMBER (Work):(Cell phone):	(Home):(Other):	
Buying To	eam Applicant:Signature	Printed Name	Date
Immediat	te Supervisor:Signature		
	Signature	Printed Name	Date
The cardh	older listed above is in good standing and cur	rrent with reconciling their purchase car	d transactions.
Local Are	a Program Coordinator (Purchase Card)	Signature	 Date
	THIS AUTHORIZATION	ON STATEMENT MUST BE API	PROVED ANNUALLY.
TRAININ	NG: Please indicate the <u>last date</u> training was <u>Submit a copy of your cu</u>	s completed or when you anticipate taki arrent IQCS record and Red Card alo	ng the training. <mark>ng with your application</mark> .
1.	Required Training (Mandatory) S-260, Interagency Incident Business Man ICS-100, Introduction to Incident Commai IS-700, National Incident Management Sy IS-800, National Response Plan, an Introd Purchase Card and Convenience Check tra Procurement Incident Training	agement,	
2.	Recommended Supplemental Training I-200, Basic Incident Command System D-110, Dispatch Recorder_ S-261, Applied Interagency Incident Busir As applicable, list other from lists on page	ness Management	Qualifications Supplement to NWCG PMS 310-1.
	E INDICATE THE POSITION(S) THE ONS (Must be listed on your Red Card		ERED FOR ON THE BUYING TEAM:
	BuyinAlternate BUYL - Must be a GS	g Team Leader (BUYL) – Must be a GS 5-1105 or 1102	S-1105 or 1102 Buying Team Member (BUYM)
	PROVIDE THE FOLLOWING INFORM able, please provide a copy of your SF 1402 (		
	y Threshold:   Individuals – Level; Sup	pplies: \$; Services: \$	; Construction:
Non-Procu	urement Series/Micro-Purchaser - Supplies: §	; Services: <u>\$</u> ; Const	ruction:
Approved	/ AcceptedSouthern Area Buying Team 0	Coordinator	

Send completed application to: Maria.laboy@usda.gov