

<b>INSTRUCTIONS:</b> Where quotations are authorized by the Business Administrator in lieu of sealed bids, departments shall use this form to obtain and record quotations from at least three (3) vendors prior to issuing a purchase order. After quotations have been obtained and recorded, this form must be signed and attached to the purchase order along with the quotations for permanent file. The threshold for a quotation is \$6,600.00 per year, per aggregate.		<b>VENDOR #1 - Name, Address &amp; Telephone #</b>		<b>VENDOR #2 - Name, Address &amp; Telephone #</b>	
Account Number:					
<b>DESCRIPTION OF ITEMS:</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Unit Price</b>	<b>Total Price</b>
I certify that competition has been solicited and quotation obtained in accordance with current Board Policy & Administration regulations.	<b>VENDOR'S TOTAL PRICE</b>		\$ -		\$ -

*(Signature of person obtaining quotations) Date*

**Following Forms were Received ~ if Necessary:**

- Cert. of Employee Information Report \_\_\_\_\_
- Disclosure of Iran Form \_\_\_\_\_
- Disbarment Form \_\_\_\_\_
- Russia, Belarus Form \_\_\_\_\_
- PCD/Stockholder's Form \_\_\_\_\_
- Prevailing Wage Compliance \_\_\_\_\_

5/2/2024