

## **NEW VENDOR REQUEST**

NAME OF REQUESTOR:		
CAMPUS & DEPT:		
DATE OF REQUEST:		
Vendor Name:		
Reason for new ver	ndor:	
What is being order	red:	
Funds being used		
General	Federal Capital/Rand	
Campus Activity Student Activity	Capital/Bond	
,		
Amount:		
\$		
	*1 quote from vendor required for approval.	
	99 *3 quotes from Purchasing Cooperatives required + Board approval.	
\$50,000 and up	*formal competitive procurement required (bid,rfp/rfq, Board approval).	
Does this ven	dor accept Purchase Orders? (Contact vendor to verify) Yes No	
accept Purch	d Purchase Order is required before any purchase can be made. If the vendor does no ase Orders, then you must find an alternative vendor or if it is a one-time purchase ou may use the district credit card (see your campus/department secretary for detai	
	dor belong to any Purchasing Co-Ops such as <i>BuyBoard, ESC, TIPS, Omnia Partners,</i>	etc
Yes C	o-Op and Contract number	

## **Marble Falls ISD Purchasing Levels and Requirements**

Purchase Commitment Amount	Support Required	Additional Forms	RFP/RFQ	Board Approval	Advertising
Purchases up to \$24,999	1 Quote from Existing Vendor	Obtain Written Quote	Not Required	Not Required	Not Required
Purchases \$25,000 to \$49,999	3 Quotes from <b>Purchasing Cooperatives</b>	Obtain Written Quotes	Already Completed By Business Office or Coop	Agenda Item Required	Not Required
For purchases \$50,000 - \$249,999	Formal Competitive Procurement	Bid or Cooperative	Required	Agenda Item Required	Required (2 Consecutive Weeks)
For purchases over \$250,000	Formal Competitive Procurement & Price Cost Analysis Required	Bid or Cooperative	Required	Agenda Item Required	Required (2 Consecutive Weeks)
Sole Source Purchase -State & Local Funds Use	1 Quote	Sole Source Affidavit & Executive Director of Finance Approval	Not Required if less than \$50,000	Not Required if less than \$25,000	Not Required
Sole Source Purchase - Federal Funds Use	1 Quote	TEA Approved Sole Source	Not Required if less than \$50,000	Not Required if less than \$25,000	Not Required

<sup>\*</sup> Applies to Local, State and Federal Funds

<sup>\*\*</sup>Sole Source Purchases applies to the \$25,000 to \$49,999 purchasing level only

<sup>\*\*\*</sup> Purchase is by commodity