## EXAMPLE OF HOW TO COMPLETE THE FORM WITH SAME ITEMS

## **CONROE ISD QUOTE FORM**

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# Purchasing

#### **INSTRUCTIONS FOR COMPLETION:**

- 1) Per Board Policy, purchases between \$25,000 and \$49,999.99 require a minimum of two (2) written awarded vendor quotes. \*LOCAL FUNDS\*
- 2) Per EDGAR (Federal Guidelines) purchases using Federal Funds up to \$49,999.99 require a minimum of two (2) written awarded vendor quotes and partner with Purchasing for aggregate spend.
- 3) Vendor quotes must be in writing (i.e. Vendor Quotation form; Vendor email; Internet Quote, etc.).
- 4) All awards should be made to the vendor whose proposal offers the "best value" to Conroe ISD.
- 5) Awards based on "best value" may consider various factors, including but not limited to:

(a) Price / Total Cost of Ownership, (b) Product/Service Quality, (c) Availability, (d) Vendor/Process Reputation, (e) Yendor's Ability to Meet District Needs, (f) Client References, (g) Past Experience with Conroe ISD, and/or (h) any other relevant of the Sures best value to the District.

6) Upon consideration of all factors, if all bids meet the District's needs, the award should by made the local thick bidder.

#### NOTE: THE COMPLETED & SIGNED TABULATION FORM AND COPIES OF ALL QUOTES MUST BE ATTACLED. THE URCHASE REQUISITION.

			VENDOR #1		VENDOR :		ENDOR #3		VENDOR #4		VENDOR #5		
Informal Bids Tabulation	Vendor Name: Quote Number: Enter "X" for selected vendor		: School Specialty		ramid								
			abc123		хух987								
Summary					XV	87							
					EXTENDED		EXTENDED		EXTENDED		EXTENDED		EXTENDED
PRODUCT/SERVICE DESCRIPTION	ITEM	QTY	UNIT	UNIT PRICE	PR	UNIT PRICE	PRICE	UNIT PRICE	PRICE	UNIT PRICE	PRICE	UNIT PRICE	PRICE
Art Paste	1	1	. ea	\$2.50			\$3.00		\$0.00		\$0.00		\$0.00
2" Paint Brush	2	1	. ea	\$7.50		\$4.50	\$4.50		\$0.00		\$0.00		\$0.00
Construction Paper - Red	3	1	. ea	\$3.00	00 ک		\$3.75		\$0.00		\$0.00		\$0.00
Construction Paper - Blue	4	1	. ea	\$3.00			\$3.75		\$0.00		\$0.00		\$0.00
Construction Paper - Green	5	1	. ea	\$3.00		\$3.75	\$3.75		\$0.00		\$0.00		\$0.00
	6		ea		\$0.		\$0.00		\$0.00		\$0.00		\$0.00
	7		ea		0.00		\$0.00		\$0.00		\$0.00		\$0.00
	8		ea		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	9		ę		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	10		ea		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	11		ъ		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	12		ė		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
* DISCLOSURE NOTICE: By signing below, I			UB. TAL		\$19.00		\$18.75		\$0.00	\$0.00		\$0.00	
hereby certify that all quotes recorded	•	SHIF	PP IG CU T	\$9.95		\$6.00							
include all the firms that have been	OTAL		\$28.95			\$24.75		\$0.00	\$0.00		\$0.00		
contacted for bids and their replies are	PAYMENT	TERMS											
	F.O. Sm.	'NG TERM	<b>)</b>										
Tenedica accuracity on this form.	DELI RY (	AL.											

All awards should be made based of Best Value" to the District. Please write a	short summary below of why the vendor chosen is the best value if it is not the lowest bid.
Printed Administrator Name:	Admin Signature:

### EXAMPLE OF HOW TO COMPLETE THE FORM WITH COMPARABLE ITEMS

## **CONROE ISD QUOTE FORM**

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## **Purchasing**

#### **INSTRUCTIONS FOR COMPLETION:**

- 1) Per Board Policy, purchases between \$25,000 and \$49,999.99 require a minimum of two (2) written awarded vendor quotes. \*LOCAL FUNDS\*
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- 4) All awards should be made to the vendor whose proposal offers the "best value" to Conroe ISD.
- 5) Awards based on "best value" may consider various factors, including but not limited to:

(a) Price / Total Cost of Ownership, (b) Product/Service Quality, (c) Availability, (d) Vendor/Product Reputation (e) Vendor/Service Quality to Meet District Needs, (f) Client References, (g) Past Experience with Conroe ISD, and/or (h) any other relevant (e) hat ensures best value to the District.

6) Upon consideration of all factors, if all bids meet the District's needs, the award should be made in the lower bidge.

#### NOTE: THE COMPLETED & SIGNED TABULATION FORM AND COPIES OF ALL QUOTES MUST BE ATTACHED TO LEGISLATION.

				VEND	OR #1	VENDOR #2		YDON		VENDOR #4		VENDOR #5	
Informal Bids Tabulation	Nendor Name:				School Specia								
Cummon		Quot	te Number:			101129901							
Summary	Enter "X	" for selected	d vendor										
					EXTENDED		EX NDED		EXTENDED		EXTENDED		EXTENDED
PRODUCT/SERVICE DESCRIPTION	ITEM	QTY	UNIT	UNIT PRICE	PRICE	UNIT CE	PRICE	UNIT PRICE	PRICE	UNIT PRICE	PRICE	UNIT PRICE	PRICE
Gizmos Teachers License for a single teacher													
and all of his/her students - 12 months	1	1	ea	\$875.00	/5.00		\$0.00		\$0.00		\$0.00		\$0.00
Ohaus Scout Pro Balance virtual Lab Individual													
License	2	1	ea		\$0	106.09	\$106.09		\$0.00		\$0.00		\$0.00
Frey Scientific Digital Microscopy Single License	3	1	ea		\$0.00	<b>1</b> 06.09	\$106.09		\$0.00		\$0.00		\$0.00
NeoSCI AP Biology Exam Preparation Software													
Network License	4	1	ea		\$0.	194.99	\$194.99		\$0.00		\$0.00		\$0.00
	5		ea		0.00		\$0.00		\$0.00		\$0.00		\$0.00
	6		e-		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	7		<u>a</u>		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	8				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	9		ea		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	10		ea		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	11				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
* DICCLOCUPE NOTICE: Decision halance	12		ea SUBTU ÎAL		\$0.00 <b>\$875.00</b>		\$0.00 <b>\$407.17</b>		\$0.00 <b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00
* DISCLOSURE NOTICE: By signing below,					\$875.00		\$407.17		\$0.00	\$0.00		\$0.00	
I hereby certify that all quotes recorded			TOTALS		\$875.00		\$456.03		\$0.00	\$0.00		\$0.00	
include all the firms that have been	DA UT	TERMS	IUIALS		₹6/5.UU		3430.US		ŞU.UU	Ş0.00		\$0.00	
	$\overline{}$	TERMS	,										
reflected accurately on this form.	O.B. C.		•										

All awards should be made ased on "To Value" to the District. Please write	e a short summary below of why the vendor chosen is the best value <u>if it is not the lowest bid</u> .
Printed Administrator Name:	Admin Signature: