

INFORMAL PROCUREMENTS

(procurement value greater than \$25,000 up to \$250,000)

COMPETITIVE BIDDING TRACKING FORM

Contract Number:
(Contract number obtained <u>HERE</u>)
Section 1: Procurement Rationale
Type of Contract (e.g., Professional Services, Goods, Capital Construction, etc.)
Section 2: Project Description
Type of project/service solicited:
Department/Requesting Unit:
Estimated Contract Value: \$
Funding Source/Index(es):
Section 3: Vendor Outreach
List outreach methods employed, including attempts to engage at least three MWESB Vendors: (e.g., Email, Phone, Procurement Portal, MWESB Vendor Directory)
Section 4: Evaluation and Award Criteria
Award Criteria: (Check all that apply and describe below)
 □ Lowest Price □ Best Value □ Technical Expertise □ Experience and Qualifications □ Responsiveness □ Other:



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Section 5: Detailed Evaluation Summary:

Department/Units must maintain copies of solicitation communications

Vendor 1:
Vendor 2:
Vendor 3:
Section 6: Vendor Selection:
Selected Vendor:
Final Contract Amount: \$
Contract Signed Date:



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NOTES
