CANUTILLO INDEPENDENT SCHOOL DISTRICT PURCHASING LEVELS - MATRIX

Purchase Commitment Amount	Requirement	Additional Documents/Forms	RFP/RFQ	Board Approval	Advertising
Purchases with State and Local Funds					
For purchases Less than \$49,999 in the aggregate of "like items"	1 QUOTE	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
For purchases over \$50,000 Texas Education Code 44.031	COMPETITIVE PROCUREMENT: 3 QUOTES OR FORMAL SOLICITATION	QUOTE OR PROPOSAL TABULATION SUMMARY	REQUIRED	BOARD AGENDA ITEM REQUIRED	REQUIRED ON FORMAL SOLICITATIONS Two (2) Consecutive Weeks
	INTERLOCAL COOPERATIVE 1 QUOTE	COOPERATIVE CONTRACT INFORMATION	NOT REQUIRED	BOARD AGENDA ITEM REQUIRED	NOT REQUIRED
SOLE SOURCE PURCHASE Less than \$49,999	VENDORS NOTORIZED SOLE SOURCE AFFIDAVIT	APPROVED TEA NON- COMPTETIVE SOLE SOURCE FORM	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
SOLE SOURCE PURCHASE Over \$50,000	VENDORS NOTORIZED SOLE SOURCE AFFIDAVIT	APPROVED TEA NON- COMPTETIVE SOLE SOURCE FORM	NOT REQUIRED	BOARD AGENDA ITEM REQUIRED	NOT REQUIRED
Purchases with Federal Grant Funds					
For purchases Less than \$49,999 in the aggregate of "like items"	1 QUOTE	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED
For purchases over \$50,000.00 to \$250,000 Competitive Procurement / Texas Education Code 44.031	COMPETITIVE PROCUREMENT: 3 QUOTES OR FORMAL SOLICITATION	QUOTE OR PROPOSAL TABULATION SUMMARY	REQUIRED	BOARD AGENDA ITEM REQUIRED	REQUIRED ON FORMAL SOLICITATIONS Two (2) Consecutive Weeks
	EDGAR APPROVED INTERLOCAL COOPERATIVE 1 QUOTE	COOPERATIVE CONTRACT INFORMATION	NOT REQUIRED	BOARD AGENDA ITEM REQUIRED	NOT REQUIRED
For purchases over \$250,000 Competitive Procurement Texas Education Code 44.031 Single Acquisition Threshold/Federal requirement	FORMAL SOLICITATION	INDEPENDENT COST ESTIMATE PRIOR TO ADVERTISEMENT AND COST ANALYSIS	REQUIRED	BOARD AGENDA ITEM REQUIRED	REQUIRED Two (2) Consecutive Weeks