Monroe County Purchasing Policy and Procedures

ATTACHMENT E.2

Monroe County Procurement Form
(For all Federal Competitive Solicitations of $50,000.00 or more)

Solicitation Issue Date: 

Requirement (goods/services to be procured):

Responses/Bids/Offerors Received:

<table>
<thead>
<tr>
<th>Name</th>
<th>Date Received/Bid opening</th>
<th>Date Checked in SAM/DMS/etc. as per Entity Checklist (Attachment E.3)</th>
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Selected Firm/Person/Entity/Company: 

Selection Rationale: The bid/Proposal was most advantageous to the County, price and other factors considered because

Price Reasonableness Assessment:

☐ Bonding Requirements are included: 5% of the bid price and Performance Bond of 100% of the contract price and Payment bond of 100% of contract price.

*Rationale should be Consistent with RFP’s stated evaluation factors
*Rational should be consistent with Written Evaluation Plan

__________________________       ____________________________
Signature                  Signature
__________________________       ____________________________
Printed Name                Printed Name
__________________________       ____________________________
Title/Department            Title/ OMB Department