Price Solicitation

Step 1: Specifically describe the goods and services you want to purchase. Include as part of your description a date by which the product must be delivered or service must be performed.

Step 2: Solicit a minimum of three (3) oral or written quotes (by phone, fax, letter, or email). Record the names and addresses of all persons/companies that you contact. Record the amount of each quote that you receive. Be sure that the vendor giving you the quote can provide the product or service by your stated delivery date.

Step 3: Award the quote to the responsible	e and responsive vendor offering th	e lowest price.
Date:	Department:	
Item of Service Description: (be specific, in	clude delivery date)	
Munis Account Number		
Company	/ 1	Details
Company		
Address		
Contact Name		
Telephone		
Fax		
Comments		
Company	/ 2	Details
Company		
Address		
Contact Name		
Telephone		
Fax		
Comments		
Comapar	1y 3	Details
Company		
Address		
Contact Name		
Telephone		
Fax		
Comments		

Awarded to: W-9 Form Received Department Head Signature:

Valid Certificate of Liability Insurance

Valid Workmen's Comp Declaration Page