

FORM 11 ATTACHMENT

Contract / Lease / Purchase Summary Data

CONTRACT

- Approval / Renewal
- Sole Source
- Personal Services
- Independent Contractor
- Other than low bid
- Change Order
- Public Works

LEASE

- Approval / Renewal
- Multi-year Lease
- Equipment
- Real Property
- Change Order

PURCHASE

- Sole Source
- Other than low bid
- Change Order

User Department:

Selection Committee Members Names:

Vendor / Lessor Name:

Minority Status: M W DV Non

Vendor / Lessor Location:

Local Preference Applied: Yes No

Effected Award: Yes No

Applicable Board Policy No.

Comments:

RFQ/RFP Process:

- Date Mailed:
- Response Date:
- Number of Responses:
- Qualified Recipients:

Bidding Process:

- Bid Range: to
- Local Bid Range: to
- Responsive & Responsible Bid Range: to
- Local Preference Award cost: (5% maximum preferenc
- Local Preference FYTD cost: # of orders:

EXISTING AGREEMENT ITEMS

PROPOSED AGREEMENT ITEMS

1. Rate
2. Terms
3. Conditions
4. Legal Issues
5. Accountability
6. Other

Other Comments: