

Department of Grants Compliance and Oversight Request for Other Noncompetitive Procurement Approval: Hurricane Harvey, Counties within Disaster Declaration

Complete this form and maintain locally, making it available upon request to monitors and/or independent auditors, for a noncompetitive procurement that is not a sole-source proposal. Limit one proposal per form.

Completion and submission of this form satisfies the requirement in 2 CFR 200.320(f).

Name of Federal Grant		County-District Number	
Name of Grantee			
Description of Request			

Describe the proposed noncompetitive procurement.

Do you have a sole-source verification letter from the proposed vendor? O Yes O No O Not applicable

Provide a rationale for why TEA should allow this procurement as a noncompetitive procurement. Additional information may be attached. Additional information may be requested by TEA.

Certification

Name and Title of Authorized Official

Signature of Authorized Official and Date

This form must be signed by the authorized official.

For TEA Use

Request for prior written approval is approved as requested.

Request for prior written approval is approved with the following provision:

Request for prior written approval is denied.

Signature of GCO Associate Commissioner and Date