



Exhibit I 2016 – 2017 CDBG PROCUREMENT FORM

Please complete form to document procured purchases and attach copies of quotes received (if any).

Grantee Name: _____

Materials Product Specify/Describe: _____

Select One Category:

Small Purchase (\$200 - \$500)
 Project Supplies Services
 Larger Purchase (\$501 and over)

MBE/WBE Yes/No	Telephone Solicitation Yes/No	Written Quotation Yes/No	Price Quoted	Selected Yes/No
_____	_____	_____	\$ _____	_____
_____	_____	_____	\$ _____	_____
_____	_____	_____	\$ _____	_____
_____	_____	_____	\$ _____	_____
_____	_____	_____	\$ _____	_____

Vendor/Consultant Address Phone

1) _____

2) _____

3) _____

4) _____

5) _____

Decision: _____

Project Manager Signature: _____ **Date:** _____
Authorized Agency Signature: _____ **Date:** _____