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| MICRO/SMALL PURCHASE SOURCE LIST AND ABSTRACT | CONTRACT/PURCHASE ORDER NO. | PURCHASE REQUEST NO: | QUOTE TABULATION DATE | BUYER'S NAME | CLOSING DATE |
| | PROCUREMENT ADVERTISED <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | BUSINESS SIZE <input type="checkbox"/> SMALL <input type="checkbox"/> OTHER | QUOTATION <input type="checkbox"/> WRITTEN <input type="checkbox"/> ORAL | | |

| | | | | | | |
|--|--|--|--|--|--|--|
| LIST OF SUPPLIERS DECLINING TO QUOTE PRICE | Name/Address/Phone Taconite Tire caluni@taconitire.com | | Name/Address/Phone Pomp's Tire Service bshaver@pompstire.com | | Name/Address/Phone Duluth Tire craig.saari@mytireplace.com | |
| | | | | | | |

| COMMODITY CODES AND ITEM DESCRIPTION | QTY. | UNIT OF ISSUE | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL | UNIT PRICE | TOTAL |
|--------------------------------------|------|---------------|------------|-------|------------|-------|------------|-------|------------|-------|------------|-------|
| | | | | | | | | | | | | |
| LT225/75R16 | 6 | | \$132.55 | | \$ | | | | | | | |
| 245/70R19.5 BS250F | 2 | | \$324.30 | | \$280.69 | | | | | | | |
| 245/70R19.5 BSM729F | 4 | | \$337.54 | | \$352.98 | | | | | | | |
| 225/70R22.5 FS560 | 2 | | \$308.40 | | \$288.36 | | | | | | | |
| 225/70R22.5 M726 | 4 | | \$313.32 | | \$416.74 | | | | | | | |
| 245/90R19.5F15561 | | | | | \$ | | | | | | | |

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| IF ONLY ONE SOURCE IS SOLICITED OR ONLY ONE RESPONDS, ATTACHE THE SOLE SOURCE JUSTIFICATION OR EXPLAIN THE SINGLE OFFER ON THE REVERSE OF THIS FORM. | TOTAL DOLLAR VALUE | |
| WAS A PREVIOUS SUPPLIER SOLICITED? <input type="checkbox"/> YES <input type="checkbox"/> NO | SUPPLIER'S F.O.B. POINT/INSPECTION POINT | |

| | | | | |
|---|--------|----------|-------|----------|
| DELIVERY REQUIRED WITHIN (Specify days) | VENDOR | DATE | PRICE | QUANTITY |
| All 3 | | 2/1/2022 | \$ | |

| | | | |
|---|---|---|---|
| DOES THE LOW OFFEROR HAVE A SATISFACTORY PAST PERFORMANCE RECORD? (Complete RESPONSIBILITY CHECKLIST) | IS THE LOW OFFEROR FOR THIS PROCUREMENT ON THE DEBARRED/SUSPENDED LIST? | ARE THE ITEMS COVERED BY STANDING PRICE QUOTATION ON FILE WHICH EXPIRES ON: | THE AWARD PRICE IS DETERMINED FAIR AND REASONABLE BASED ON: |
| <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO | Complete FAIR AND REASONABLE PRICE DETERMINATION FORM |

| | | | |
|----------------------------|--|----------------------------------|---------------|
| ACCOUNTING OR FUNDING CODE | SUPPLIER SELECTED (Attach the Purchase Order to this Form as well as all quotes received, catalog or pricelists, etc.) | APPROVAL SIGNATURE (if required) | DATE APPROVED |
| | | <i>Michelle Bisher</i> | 12-12-22 |

(Use reverse for remarks)