SMALL PURCHASE DOCUMENTATION FORM

Bright from the Start: Georgia Department of Early Care and Learning
Name of Individual Soliciting Information:
Instructions: Use this form to document the small purchase procedures. Individual or grouped transaction(s) that exceed \$3,500 for similar items must be documented below. Attach additional supporting documentation to this form. Circle or note the vendor selected. Complete bottom section if the lowest bidder was not selected.

Vendor Name, Address, Telephone	Individual's Name and Position Providing Price Quote	Item Name/Description of the goods or services, including quantity, any other pertinent terms or conditions required by the organization and date of services	Date of Contact	Method of Contact	Discussion with Vendor	Price Quote and Duration	Final Negotiated Price
Vendor 1							
Vendor 2							
Vendor 3							

If the lowest bidder was not selected, document below the reasons the lowest bidder could not meet the specific contract terms sought.